

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AABDULKAREEM	NA	NA	AABDULRAWOOF	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	AR084137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AABDULKAREEM	NA	NA	AABDULRAWOOF	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	AR084137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AABDULKAREEM	NA	NA	AABDULRAWOOF	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	AR084137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AABDULKAREEM	NA	NA	AABDULRAWOOF	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	AR084137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AALAPATIRAMESHCHOWDARI	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AAMEERIRSHADSHEIKH	NA	NA	NA	NA	AT PO KELZER TAL SELOO,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	1201320000796904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
AAMEERIRSHADSHEIKH	NA	NA	NA	NA	AT PO KELZER TAL SELOO,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	1201320000796904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
AAMEERIRSHADSHEIKH	NA	NA	NA	NA	AT PO KELZER TAL SELOO,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	1201320000796904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
AAMEERIRSHADSHEIKH	NA	NA	NA	NA	AT PO KELZER TAL SELOO,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	1201320000796904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
AAMUTHA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AANILMANOHARKARVE	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AANJALI	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN30039415163556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AANJALI	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN30039415163556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AANJALI	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN30039415163556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
AANJALI	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN30039415163556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AARAFBIBIKSHAIK	NA	NA	KARIMBHAI	NA	C/O DHIRAILAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOW	INDIA	GUJARAT	SURAT	395001	AR047395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AARATIKOLTE	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AARATIPADMA	NA	NA	BIRKISHOREPADMA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019
AARATIPADMA	NA	NA	BIRKISHOREPADMA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020
AARATIPADMA	NA	NA	BIRKISHOREPADMA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021
AARATIPADMA	NA	NA	BIRKISHOREPADMA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023
AARATIPADMA	NA	NA	BIRKISHOREPADMA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-OCT-2024
AARATIPRAKASHEKANDE	NA	NA	PVEKANDE	NA	55/B POCKET A,DDA FLATS SUKHDEV VIHAR,	INDIA	NEW DELHI		110025	AR050050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AARAVINDAKSHAN	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AARTIDEVI	NA	NA	PUKRAJKOTHARI	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AARTIDEVI	NA	NA	PUKRAJKOTHARI	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AARTIGOYAL	NA	NA	BTGOYAL	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AARTIMALHOTRA	NA	NA	JKMALHOTRA	NA	"ELIZA MANOR", 20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AARTIRCHAURASIA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
AARTIRCHAURASIA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
AARTIRUPANI	NA	NA	SUNIL	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AARTIRUPANI	NA	NA	SUNIL	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AARTIRUPANI	NA	NA	SUNIL	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AARTIRUPANI	NA	NA	SUNIL	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AARTIRUPANI	NA	NA	SUNIL	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AARTIRUPANI	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AARUMUGAM	NA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT, ,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AARUMUGAM	NA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT, ,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AARUMUGAM	NA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT, ,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AARUMUGAM	NA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT, ,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AARUMUGAM	NA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT, ,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
AARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM, ,	INDIA	TAMIL NADU	PALANI	624602	AR073686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
AARUNA	NA	NA	NA	NA	NA	C/O A SEETARAMA RAO, Q NO 4681 NEW MIG ,BHEL, RC PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500032	IN30154914044731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AARUNA	NA	NA	NA	NA	NA	C/O A SEETARAMA RAO, Q NO 4681 NEW MIG ,BHEL, RC PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500032	IN30154914044731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
AARUUNDHATICHTALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AASHISHBABULAPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA, ,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AASHISHMSHAH	NA	NA	MHSHAH	NA	NA	A/22 SWAPNALOK APARTMENTS,5TH FLOOR,60 EVK SAMPATH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	AR370611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
AASHISHSURI	NA	NA	AKSURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AASHISHSURI	NA	NA	AKSURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AASHISHSURI	NA	NA	AKSURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AASHNASANJAYMEHTA	NA	NA	MRSANJAYGOBINDRAMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
AASHWATHNARAYANA	NA	NA	ASESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AASTHAPAU	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ABALAMANI	NA	NA	KAYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY, ,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ABALASUBRAMANIAN	NA	NA	PSANANTHARAMAN	NA	NA	43 BIG STREET TRIPULICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABANTIPRAYABANERJEE	NA	NA	TARAPRASANNABANERJEE	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ABANTIPRAYABANERJEE	NA	NA	TARAPRASANNABANERJEE	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ABANTIPRAYABANERJEE	NA	NA	TARAPRASANNABANERJEE	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ABANTIPRAYABANERJEE	NA	NA	TARAPRASANNABANERJEE	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ABANTIPRAYABANERJEE	NA	NA	TARAPRASANNABANERJEE	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ABAYMAHESH	NA	NA	MAHESH	NA	NA	JAGDISH NIVAS,MUHRAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	AR005367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABBASBENGALI	NA	NA	ZOEBABENGALI	NA	NA	36 CHATTAWALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	AR086566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ABBASISMAILBHAI SANIYARAWALA	NA	NA	ISMAL	NA	NA	C/O SUPER AUTO ZEROX,18 MUNICIPAL SHOPPING CENTRE,OPP OLD POST	INDIA	GUJARAT	GODHRA	389001	AR023417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABCHIMAN	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR082857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ABCHIMAN	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR082857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ABCHIMAN	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR082857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ABCHIMAN	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR082857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ABCHIMAN	NA													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ABDULANUPAHMEDLATHIF	NA	NA	NA	NA	NA	C/O AHAMEDSHA EBRAHIM JALLANI ,ETISALAT PO BOX 300 ,ABU DHABI	UNITED ARAB EMIR.	NA	NA	000000	IN30290246278630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDULAZIZKHAN	NA	NA	KARIMKHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULAZIZKHAN	NA	NA	KARIMKHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULAZIZKHAN	NA	NA	KARIMKHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULAZIZKHAN	NA	NA	KARIMKHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULAZIZKHAN	NA	NA	KARIMKHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ABDULBARICKMULLICK	NA	NA	NA	NA	NA	MUNDALIKA , HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ABDULBARY	NA	NA	NIMMYBARY	NA	NA	"ARRIATTU",PO PAVUKKARA MANNAR,	INDIA	KERALA	DIST ALLEPPER	689622	AR076038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULFARID	NA	NA	ABDULVAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMFINDIA	INDIA	DELHI	DELHI	110034	AR013361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULGAFFARKHAN	NA	NA	ABDULJABBARKHAN	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUND	533106	AR363569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ABDULGAFFARKHAN	NA	NA	ABDULJABBARKHAN	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUND	533106	AR363569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ABDULGAFFARKHAN	NA	NA	ABDULJABBARKHAN	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUND	533106	AR363569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ABDULGAFFARKHAN	NA	NA	ABDULJABBARKHAN	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUND	533106	AR363569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ABDULGAFFARKHAN	NA	NA	ABDULJABBARKHAN	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUND	533106	AR363569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ABDULGAFOORAKAZI	NA	NA	AJKAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULGAFOORAKAZI	NA	NA	AJKAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULGAFOORAKAZI	NA	NA	AJKAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ABDULGAFOORSHEIKHMADAR	NA	NA	SHEIKHMADARABDULRAHIM	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ABDULGAFURHAJISMAILBHAI	NA	NA	NA	NA	NA	VOHARVAD , NEAR STATE BANK OF INDIA , OLD S B I ,BALASINOR	INDIA	GUJARAT	DIST KHEDA	388255	IN30199110356256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ABDULGANIMULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ABDULKADARALIBHAIMEMON	NA	NA	NA	NA	NA	MEMON COLONY,,MEMON BORDING,,POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001	1204780000000450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
ABDULKADARALIBHAIMEMON	NA	NA	NA	NA	NA	MEMON COLONY,,MEMON BORDING,,POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001	1204780000000450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
ABDULKADARIBRAHIMDELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ABDULKADARIBRAHIMDELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ABDULKADARIBRAHIMDELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABDULKADARIBRAHIMDELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABDULKADARIBRAHIMDELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ABDULKARIMDURANI	NA	NA	NA	NA	NA	DHOBI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ABDULKHADARDARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ABDULKHALIQUE	NA	NA	SHMOHDJALIL	NA	NA	C/O PRINCE ELECTRONICS,OPP LIBRARY MARKET,SIKANDRABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203202	AR056388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULKHALIQUE	NA	NA	SHMOHDJALIL	NA	NA	C/O PRINCE ELECTRONICS,OPP LIBRARY MARKET,SIKANDRABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203202	AR056388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULKHAQULLAHMOHMED	NA	NA	VALLMOHAMMED	NA	NA	M/S LUCKY PRINTS RAMSAKAL SONG,COMPUND OSHIWARD BRODGE MAAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400062	MR049887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULKHAQULLAHMOHMED	NA	NA	VALLMOHAMMED	NA	NA	M/S LUCKY PRINTS RAMSAKAL SONG,COMPUND OSHIWARD BRODGE MAAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400062	MR049887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULKHAQULLAHMOHMED	NA	NA	VALLMOHAMMED	NA	NA	M/S LUCKY PRINTS RAMSAKAL SONG,COMPUND OSHIWARD BRODGE MAAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400062	MR049887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULKHAYAUM	NA	NA	MOHAMEDISHAK	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABDULKHAYAUM	NA	NA	MOHAMEDISHAK	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULKHAYAUM	NA	NA	MOHAMEDISHAK	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULKHAYAUM	NA	NA	MOHAMEDISHAK	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULLAHALI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF PIPARA KALYAN PO KHAJURIYA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303	IN30039417882500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57	05-OCT-2024
ABDULMAHOMEDGLALANI	NA	NA	GULAMHUSENKLALANI	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULMAJIDSHAIKH	NA	NA	HAJIMOHAMMADBHAI	NA	NA	VIJAY TALKIES ROAD,SAGAR PAN SAME,	INDIA	GUJARAT	BALASINOR	388255	AR082891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDULMALIK	NA	NA	NA	NA	NA	AL FALAH ENTERPRISES,37/A OKAZ SHOPPING CENTRE,MILLAT NAGAR ANDHINDIA	INDIA	MAHARASHTRA	MUMBAI	400053	AR076275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ABDULNASARKK	NA	NA	NA	NA	NA	KORAKKOTIL(H),KARAMBATHUR PO,VIA PALLIPURAM PATTAMBI	INDIA	KERALA	PATTAMBI	679305	1205670000110666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019
ABDULNASARKK	NA	NA	NA	NA	NA	KORAKKOTIL(H),KARAMBATHUR PO,VIA PALLIPURAM PATTAMBI	INDIA	KERALA	PATTAMBI	679305	1205670000110666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	25-Aug-2019
ABDULNASARKK	NA	NA	NA	NA	NA	KORAKKOTIL(H),KARAMBATHUR PO,VIA PALLIPURAM P										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ABDULRASHEED	NA	NA	SHAIKJAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ABDULRASHEED	NA	NA	SHAIKJAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ABDULRASHEED	NA	NA	SHAIKJAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ABDULRASHID	NA	NA	SHREENAZIRAHMED	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABDULRASHID	NA	NA	SHREENAZIRAHMED	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABDULRASHID	NA	NA	SHREENAZIRAHMED	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ABDULRAUF	NA	NA	ABDULRAJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABDULRAUF	NA	NA	ABDULRAJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDULRAUF	NA	NA	ABDULRAJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABDULRAUF	NA	NA	ABDULRAJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABDULRAUF	NA	NA	ABDULRAJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABDULRAUFAYUBSHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ABDULRAUFAYUBSHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ABDULRAUFAYUBSHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABDULRAZACK	NA	NA	KMOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ABDULRAZAK	NA	NA	ABDULKHADAR	NA	NA	47/974 MANGALAMPILLY , KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULRAZAKAHAMEDSAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B :INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULRAZAKRAHIMBHAJATHANIYA	NA	NA	NA	NA	NA	REILFE LABORATORY,OPP VADIL VISHRANTI GRUH,GATHAMAN DARWAZA	INDIA	GUJARAT	PALANPUR	385001	1201090001915111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ABDULRAZAQKHAN	NA	NA	SALIMUDDINKHAN	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ABDULRAZZAKABDULMAJEEDBAWLA	NA	NA	NA	NA	NA	P O BOX 57828,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30290245782309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULRAZZAKABDULMAJEEDBAWLA	NA	NA	NA	NA	NA	P O BOX 57828,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30290245782309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABDULREHMANMOHAMMEDYASIN	NA	NA	MOHAMMEDYASIN	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ABDULREHMANMOHAMMEDYASIN	NA	NA	MOHAMMEDYASIN	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ABDULREHMANMOHAMMEDYASIN	NA	NA	MOHAMMEDYASIN	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ABDULREHMANMOHAMMEDYASIN	NA	NA	MOHAMMEDYASIN	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ABDULSATARMUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR ,	INDIA	GUJARAT	VERAVAL	362265	AR078319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ABDULSATTARSHAIKH	NA	NA	IMAMSAHIB	NA	NA	70 MAULANA AZAD PARK SOCIETY,SARKHEJ ROAD, POST JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	AR010127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULSATTARSULEMANSHEIKH	NA	NA	NA	NA	NA	GHANCHIWADA, ,AT-KAPADWANJ	INDIA	GUJARAT	DIST KHEDA	387620	IN30098210779832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	05-MAR-2023
ABDULVAHEED	NA	NA	SHAIKJAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABDULVAHEED	NA	NA	SHAIKJAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABDULVAHEED	NA	NA	SHAIKJAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABDULVAHEED	NA	NA	SHAIKJAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABDULVAHEED	NA	NA	SHAIKJAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABDULWAHAB	NA	NA	ABDULMANNAN	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABDULWAHAB	NA	NA	ABDULMANNAN	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDULWAHAB	NA	NA	ABDULMANNAN	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABDULWAHAB	NA	NA	ABDULMANNAN	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABDULWAHAB	NA	NA	ABDULMANNAN	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABDURAHIMANPATINAREPURATH	NA	NA	KABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111	12-Mar-2019
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	25-Aug-2019
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	30-NOV-2020
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	155	11-OCT-2021
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	05-MAR-2023
ABDURRAHIMIOTHIAZ	NA	NA	MOHAMEDIQBAL	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ABDURRASHID	NA	NA	LATESARAZAQUE	NA	NA	53 TALTOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR231483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ABDURRASHID	NA	NA	LATESARAZAQUE	NA	NA	53 TALTOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR231483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ABHAAGARWAL	NA	NA	NA	NA	NA	9/85 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30088813676142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAAGARWAL	NA	NA	NA	NA	NA	9/85 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30088813676142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAAGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABHAAGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ABHAAGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ABHAAGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABHABHAIRAMSIBHAIPRAJAPATI	NA	NA	RAMSIBHAI	NA	NA	005 VARCHAMAN APT,SHANTADEVI RD,	INDIA	GUJARAT	NAVSARI	396445	AR033096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHABHAIRAMSIBHAIPRAJAPATI	NA	NA	RAMSIBHAI	NA	NA	005 VARCHAMAN APT,SHANTADEVI RD,	INDIA	GUJARAT	NAVSARI	396445	AR033096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHABHAIRAMSIBHAIPRAJAPATI	NA	NA	RAMSIBHAI	NA	NA	005 VARCHAMAN APT,SHANTADEVI RD,	INDIA	GUJARAT	NAVSARI	396445	AR033096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	NEW DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ABHAGOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1302	11-OCT-2021
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-MAR-2023
ABHAIKUMARSRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-OCT-2024
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABHAJAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ABHAKUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHANSHIPANI	NA	NA	ABHAYSIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAPANDEY	NA	NA	NA	NA	NA	C/O VISHUN KANT PANDEY,BUDDHA COLONY PO GPO,	INDIA	JHARKHAND	PATNA	800001	AR078362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ABHAPANDEY	NA	NA	NA	NA	NA	C/O VISHUN KANT PANDEY,BUDDHA COLONY PO GPO,	INDIA	JHARKHAND	PATNA	800001	AR078362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABHASINGHAL	NA	NA	DRKKSINGHAL	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110023	AR059189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHASINGHAL	NA	NA	DRKKSINGHAL	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHASINGHAL	NA	NA	DRKKSINGHAL	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHASINGHAL	NA	NA	DRKKSINGHAL	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHASINHA	NA	NA	DILIPKUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAWARLAL	NA	NA	KAJERAJ	NA	NA	74 SANTHAPET, ,	INDIA	TAMIL NADU	GUDIYATTAM	632602	AR065213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	30-NOV-2020
ABHAWARLAL	NA	NA	KAJERAJ	NA	NA	74 SANTHAPET, ,	INDIA	TAMIL NADU	GUDIYATTAM	632602	AR065213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-OCT-2024
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAYAKUMARBHEHERA	NA	NA	ARJUNBEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAYCHANDGANOHI	NA	NA	PADAMBHAI	NA	NA	17-6-65 BEE BEE,ALAWA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	AR011441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAYCHANDGANOHI	NA	NA	PADAMBHAI	NA	NA	17-6-65 BEE BEE,ALAWA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	AR011441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHAYCHANDGANOHI	NA	NA	PADAMBHAI	NA	NA	17-6-65 BEE BEE,ALAWA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	AR011441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAYCHANDGANOHI	NA	NA	PADAMBHAI	NA	NA	17-6-65 BEE BEE,ALAWA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	AR011441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAYJAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANINDIA	INDIA	RAJASTHAN	JAIPUR	302003	AR012056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAYJAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANINDIA	INDIA	RAJASTHAN	JAIPUR	302003	AR012056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHAYJAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANINDIA	INDIA	RAJASTHAN	JAIPUR	302003	AR012056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAYJAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANINDIA	INDIA	RAJASTHAN	JAIPUR	302003	AR012056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAYJBHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ABHAYJBHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	05-OCT-2024
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA	GUJARAT	AHMEDABAD	380015	AR363844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA	GUJARAT	AHMEDABAD	380015	AR363844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA	GUJARAT	AHMEDABAD	380015	AR363844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA	GUJARAT	AHMEDABAD	380015	AR363844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA	GUJARAT	AHMEDABAD	380015	AR363844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAYKUMARBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR INDIA	INDIA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ABHAYKUMAROSWAL	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ABHAYKUMAROSWAL	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ABHAYKUMAROSWAL	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ABHAYKUMAROSWAL	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHAYKUMARSAXENA	NA	NA	JKKUMARSAXENA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHAYMISHRA	NA	NA	BANKEYBIHARIMISHRA	NA	PRANAAMI FLAT 4F,15 MONDAL TEMPLE LANE,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	AR073718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ABHAYRAJFATTERAJCHORDIYA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ABHIJEETMONDAL	NA	NA	NA	NA	SH 5A 90 , DRDO TOWNSHIP PHASE 2 , C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALROE	560093	IN30226910476283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	314	25-Aug-2019
ABHIJITMODAK	NA	NA	LATENARAYANKRISHNAMODAK	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	AR087889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ABHIJITMODAK	NA	NA	LATENARAYANKRISHNAMODAK	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	AR087889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ABHIJITMODAK	NA	NA	LATENARAYANKRISHNAMODAK	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	AR087889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABHIJITMODAK	NA	NA	LATENARAYANKRISHNAMODAK	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	AR087889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABHIJITMODAK	NA	NA	LATENARAYANKRISHNAMODAK	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	AR087889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ABHIJITNANDY	NA	NA	NA	NA	20/2 A PADDA PUKUR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700020	AR078413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHIJITNANDY	NA	NA	NA	NA	20/2 A PADDA PUKUR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700020	AR078413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHIJITRAVINDRACHAUHAN	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ABHIJITRAVINDRACHAUHAN	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ABHIJITRAVINDRACHAUHAN	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ABHIJITRAVINDRACHAUHAN	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ABHIJITSADHUKHAN	NA	NA	NETAICHANDSADHUKHAN	NA	GARULIA MAIN RD,GARULIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743133	AR031790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHIJITSADHUKHAN	NA	NA	NETAICHANDSADHUKHAN	NA	GARULIA MAIN RD,GARULIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743133	AR031790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ABHIJITSAHA	NA	NA	SSAHA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABHIJITSENGUPTA	NA	NA	ANSENGUPTA	NA	CB 9/4 RIDGE FLATS ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ABHIJITSINGH	NA	NA	JAGDISHSINGH	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ABHILASHAJAIN	NA	NA	NA	NA	42,DOPULIA BAS,	INDIA	RAJASTHAN	PALI MARWAR	306401	120190100403571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ABHILASHAKOCHAR	NA	NA	PARASKOCHAR	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ABHILASHAKOCHAR	NA	NA	PARASKOCHAR	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ABHILASHAKOCHAR	NA	NA	PARASKOCHAR	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ABHILASHAKOCHAR	NA	NA	PARASKOCHAR	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ABHILASHAKOCHAR	NA	NA	PARASKOCHAR	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ABHILASHASATISHKUMARBHARGAVA	NA	NA	SATISHKUMAR	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ABHILASHASATISHKUMARBHARGAVA	NA	NA	SATISHKUMAR	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ABHIMANYUKUMARTEWARI	NA	NA	RAVISHANKARTEWARI	NA	905 SANSKRITI,AMNS CGHS LTD,PLOT NO GH 5 SECTOR 43	INDIA	HARYANA	GURGAON	122002	AR363576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABHINAVDUBEY	NA	NA	NA	NA	OPP KACHHKADWA DHARAMSHALA,NEAR NEW BUSSTAND HARDA,PIPARVI	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	1301930001791901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
ABHINAVK	NA	NA	NA	NA	FLAT NO 406,FLORA APRT RD NO 3,BANJARA HILLS	INDIA	MADHYA PRADESH	HYDERABAD	500034	IN30311611493939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-MAR-2023
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
ABHINAVSAPRU	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
ABHISHEKABHAYKUMARPATNI	NA	NA	NA	NA	AT PO NAYDONGARI,NANDGAON NASIK NAYDONGRI,TALUKA NANDGAON	INDIA	MAHARASHTRA	NASHIK	424109	IN30051322683383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
ABHISHEKJULKA	NA	NA	SANTOSHRAJULKA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABHISHEKJULKA	NA	NA	SANTOSHRAJULKA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABHISHEKJULKA	NA	NA	SANTOSHRAJULKA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHISHEKKUMAR	NA	NA	NA	NA	SUMITRA KUTIR BESIDE PARISH LANE EAST LOHANIPUR KADAM KUAN	INDIA	BIHAR	PATNA	800003	AR374790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABHISHEKKUMARAGRAWAL	NA	NA	NA	NA	7/11-B,RELAINCE APTS,VOC ROAD, CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	1203840000318153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ABHISHEKMUHERJEE	NA	NA	NA	NA	12 E PRABHURAM SARKAR LANE , ,	INDIA	WEST BENGAL	KOLKATA	700015	IN30154918411826					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ABHISHEKTULI	NA	NA	CMTULI	NA	NA	37/17 WESTCOTT BUILDING,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR085652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABHISHEKTULI	NA	NA	CMTULI	NA	NA	37/17 WESTCOTT BUILDING,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR085652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7800	12-Mar-2019
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10400	25-Aug-2019
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9100	30-NOV-2020
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10920	11-OCT-2021
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10400	05-MAR-2023
ABHIYANFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10400	05-OCT-2024
ABHRASINHA	NA	NA	BIJANKUMARSINHA	NA	NA	18 BLOCKMANN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700013	AR083313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ABHUVANESWARA	NA	NA	NA	NA	NA	NO.20, TALAKADU SUBBARAO LANE,COTTONPET,	INDIA	KARNATAKA	BANGALORE	560053	IN30061010088634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ABHUVANESWARA	NA	NA	NA	NA	NA	NO.20, TALAKADU SUBBARAO LANE,COTTONPET,	INDIA	KARNATAKA	BANGALORE	560053	IN30061010088634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABIDALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABIDHUSAIN	NA	NA	SABIRHUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABILASHKUMARGUPTA	NA	NA	SHAMARCHANDGUPTA	NA	NA	C/O MAHAJAN BIRI & GEN STORE,NR CHOWK,PO BANGROTU	INDIA	HIMACHAL PRADESH	DIST MANDI	175021	AR012680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ABILASHKUMARGUPTA	NA	NA	SHAMARCHANDGUPTA	NA	NA	C/O MAHAJAN BIRI & GEN STORE,NR CHOWK,PO BANGROTU	INDIA	HIMACHAL PRADESH	DIST MANDI	175021	AR012680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ABINDU	NA	NA	NA	NA	NA	NO .7.SHANMUGAROYAN STREET,OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600001	1203280000061966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
ABINDU	NA	NA	NA	NA	NA	NO .7.SHANMUGAROYAN STREET,OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600001	1203280000061966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
ABINDU	NA	NA	NA	NA	NA	NO .7.SHANMUGAROYAN STREET,OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600001	1203280000061966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
ABINDU	NA	NA	NA	NA	NA	NO .7.SHANMUGAROYAN STREET,OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600001	1203280000061966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
ABRAHAMCHERIAN	NA	NA	PJCHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABRAHAMKUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABRARSAKHIYANI	NA	NA	MFAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABULKALAMABOULAJIJMULLA	NA	NA	NA	NA	NA	A/P SHIROLI,TAL HATKANANGALE,DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416122	1201330000831320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ABUSADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR, ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	AR056345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABUSADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR, ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	AR056345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABUSADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR, ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	AR056345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABUSADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR, ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	AR056345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABUSADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR, ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	AR056345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ABUSAHEBMAQBOOLSHAIKH	NA	NA	MAQBOOLABUSAHEBSHAIKH	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ABUZULFEIQUKUDDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ABUZULFEIQUKUDDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ABUZULFEIQUKUDDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ABUZULFEIQUKUDDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ABUZULFEIQUKUDDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ABZARBANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ABZARBANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ABZARBANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACBCHARATHAN	NA	NA	ANANDANE	NA	NA	PRATHYUSH B/H AFTER CARE HOME,NEAR ERANCHOLI BRODGE,P O CHIRAKI	INDIA	KERALA	DIST THALASSERY	670104	AR082858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ACBCHARATHAN	NA	NA	ANANDANE	NA	NA	PRATHYUSH B/H AFTER CARE HOME,NEAR ERANCHOLI BRODGE,P O CHIRAKI	INDIA	KERALA	DIST THALASSERY	670104	AR082858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ACCAMMATHOMAS	NA	NA	KMTHOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ACCAMMATHOMAS	NA	NA	KMTHOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ACCAMMATHOMAS	NA	NA	KMTHOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ACCAMMATHOMAS	NA	NA	KMTHOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ACCAMMATHOMAS	NA	NA	KMTHOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ACHALAKJOSHI	NA	NA	KAMLESHKJOSHI	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ACHALAKJOSHI	NA	NA	KAMLESHKJOSHI	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ACHALGOEL	NA	NA	SHRIMPGOEL	NA	NA	S ADM OFFICE,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR087217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHALGOEL	NA	NA	SHRIMPGOEL	NA	NA	S ADM OFFICE,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR087217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHALGOEL	NA	NA	SHRIMPGOEL	NA	NA	S ADM OFFICE,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR087217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ACHALGOEL	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ACHAMAGHEGE	NA	NA	NA	NA	NA	CHAVIDIYIL MUKULUVILAYIL HOUSE,VINODBAJAI ROAD,	INDIA	KERALA	DIST ADOOR	691523	AR049655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ACHANDRAMOHAN	NA	NA	TALAGARSAMY	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ACHANDRARAO	NA	NA	ASUBBARAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACHANDRAVATHI	NA	NA	NA	NA	NA	A-303, TARA BLDG ,SRISHTI COMPLEX, OPP. L AND T ,POWAI, ANDHERI (EAS	INDIA	MAHARASHTRA	MUMBAI	400072	IN30267933436964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ACHARYAJAYPRAKASHA	NA	NA	NA	NA	NA	3-B, MURLIDHAR SOCIETY, , JOSHIPURA, ,	INDIA	GUJARAT	JUNAGADH	362001	IN30097410937262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ACHARYETHAKARSHIP	NA	NA	ACKHARYEPRABHURAM	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ACHENKUNJUGEORGE	NA	NA	KAGEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACHHELALTIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ACHHELALTIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ACHHELALTIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ACHHELALTIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ACHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ACHINTYABANERJEE	NA	NA	NA	NA	NA	C/O SRI MASRUSUDAN BANERJEE,VILL & PO BEGAMPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712306	AR078473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ACHINTYABANERJEE	NA	NA	NA	NA	NA	C/O SRI MASRUSUDAN BANERJEE,VILL & PO BEGAMPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712306	AR078473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ACHINTYABANERJEE	NA	NA	NA	NA	NA	C/O SRI MASRUSUDAN BANERJEE,VILL & PO BEGAMPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712306	AR078473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ACHITYAKUMARBISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACHLAPOKHRIYAL	NA	NA	GCPOKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ACHLAPOKHRIYAL	NA	NA	GCPOKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ACHLASETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ACHUTABKAMATH	NA	NA	HBKAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ACHUTABKAMATH	NA	NA	HBKAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ACHUTABKAMATH	NA	NA	HBKAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ACHUTABKAMATH	NA	NA	HBKAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ACHUTABKAMATH	NA	NA	HBKAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ACHUTACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ACHUTHARKURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ACHYUTCHINUBHAI	NA	NA	GIRAJPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ACHYUTPAYAJIMUNGEKAR	NA	NA	PAYAJIGMUNGEKAR	NA	NA	MANDAWKAR CHAWK 2/4 IRANIWADI,RD NO 4 CORNER KANDIWALI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR087827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ACHYUTPAYAJIMUNGEKAR	NA	NA	PAYAJIGMUNGEKAR	NA	NA	MANDAWKAR CHAWK 2/4 IRANIWADI,RD NO 4 CORNER KANDIWALI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR087827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ACHYUTPAYAJIMUNGEKAR	NA	NA	PAYAJIGMUNGEKAR	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ACSI	NA	NA	NA	NA	NA	A 957/5	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ACSI	NA	NA	NA	NA	NA	A 957/5	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ACSI	NA	NA	NA	NA	NA	A 957/5	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ACSI	NA	NA	NA	NA	NA	A 957/5	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ACYRIL	NA	NA	ARULPILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ADAMALIMS	NA	NA	SSLATEWALA	NA	NA	C/O MASCO SLATE MFG CO,105 BHAIJAPALA STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	AR371479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADARSHABE	NA	NA	NA	NA	NA	BALAGATTE DEVANGI,THEERTHAHALLI,	INDIA	KARNATAKA	SHIMOGA	577432	1304140005898750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	12-Mar-2019
ADARSHABE	NA	NA	NA	NA	NA	BALAGATTE DEVANGI,THEERTHAHALLI,	INDIA	KARNATAKA	SHIMOGA	577432	1304140005898750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79	25-Aug-2019
ADARSHABE	NA	NA	NA	NA	NA	BALAGATTE DEVANGI,THEERTHAHALLI,	INDIA	KARNATAKA	SHIMOGA	577432	1304140005898750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	30-NOV-2020
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
ADARSHBALABHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ADARSHKUMARAGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ADARSHKUMARKHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ADARSHKUMARTIWARI	NA	NA	NA	NA	NA	ADVOCATE COLONY,SURAJPUR,	INDIA	CHHATTISGARH	SARGUJA	497229	1202650000036641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ADARSHMOHANKAUR	NA	NA	SANTOSH SINGH	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ADARSHPRAJAPATI	NA	NA	DULICHAND PRAJAPATI	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ADARSHSHAHI	NA	NA	SUBASH	NA	NA	503 TRISHLA APTS,AMBAJI BUS STOP ATHTWA LINES,	INDIA	GUJARAT	SURAT	395007	AR042860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ADARSHSHAHI	NA	NA	SUBASH	NA	NA	503 TRISHLA APTS,AMBAJI BUS STOP ATHTWA LINES,	INDIA	GUJARAT	SURAT	395007	AR042860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ADARSHSHAHI	NA	NA	SUBASH	NA	NA	503 TRISHLA APTS,AMBAJI BUS STOP ATHTWA LINES,	INDIA	GUJARAT	SURAT	395007	AR042860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ADARSHSHAHI	NA	NA	SUBASH	NA	NA	503 TRISHLA APTS,AMBAJI BUS STOP ATHTWA LINES,	INDIA	GUJARAT	SURAT	395007	AR042860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ADARSHSHAHI	NA	NA	SUBASH	NA	NA	503 TRISHLA APTS,AMBAJI BUS STOP ATHTWA LINES,	INDIA	GUJARAT	SURAT	395007	AR042860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ADARSHWATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ADAVIDANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ADDALANIRMALA	NA	NA	HARISHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWAR,ILAYAGIRI DONDAPARTHI DR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADDEPALLIBHASKARARAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	AR235572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ADDEPALLIBHASKARARAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	AR235572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ADDEPALLIBHASKARARAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	AR235572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ADDEPALLIBHASKARARAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	AR235572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ADDEPALLIBHASKARARAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
ADHANDAPANI	NA	NA	RANANTHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620008	AR020147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ADHANDAPANI	NA	NA	RANANTHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620008	AR020147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ADHANDAPANI	NA	NA	RANANTHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620008	AR020147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ADHANDAPANI	NA	NA	RANANTHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620008	AR020147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ADHIRKUMARMUKHERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ADHIRKUMARMUKHERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ADHIRKUMARMUKHERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ADHIRRANJANKUNDU	NA	NA	SURENDRALALKUNDU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700010	AR363757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ADHIRRANJANKUNDU	NA	NA	SURENDRALALKUNDU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700010	AR363757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ADHIRRANJANKUNDU	NA	NA	SURENDRALALKUNDU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700010	AR363757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ADIDELASAMUEL	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	IN30154950370707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ADIFRAMJIPATVA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ADIFRAMJIPATVA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ADIFRAMJIPATVA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ADILKCHIMTHANAWALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	AR076354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4180	05-OCT-2024
ADINARAYANATUNUGUTLA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	AR074159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ADISHKUMARJAIN	NA	NA	INDERESHKUMARJAIN	NA	NA	INDIA	DELHI	NEW DELHI	110001	AR231515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ADISHSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1206080000001710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	757	11-OCT-2021
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ADITHIBHAT	NA	NA	NA	NA	CHETANA HOSPITAL, I CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ADITIAGGARWAL	NA	NA	DINESHKUMARAGGARWAL	NA	G-82 ASHOK VIHAR ,	INDIA	DELHI	DELHI	110052	AR240387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ADITIBENHITESHBHAIPATEL	NA	NA	NA	NA	31, SAURABH SOC.,RANDER,	INDIA	GUJARAT	SURAT	395005	1204150000090401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ADITIBENHITESHBHAIPATEL	NA	NA	NA	NA	31, SAURABH SOC.,RANDER,	INDIA	GUJARAT	SURAT	395005	1204150000090401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ADITISABOO	NA	NA	DINESH	NA	C/91/B GROUND FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR238852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ADITISABOO	NA	NA	DINESH	NA	C/91/B GROUND FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR238852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ADITISABOO	NA	NA	DINESH	NA	C/91/B GROUND FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR238852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ADITISABOO	NA	NA	DINESH	NA	C/91/B GROUND FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR238852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ADITISABOO	NA	NA	DINESH	NA	C/91/B GROUND FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR238852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ADITISOOD	NA	NA	NA	NA	S/54 GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	AR233700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ADITITRIPATHI	NA	NA	CHANDDRAKANT	NA	31 PANKAJ SOC BHATTJAI, PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADITIVERMA	NA	NA	LATENATHURAMVERMA	NA	D/23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	AR372821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ADITYADAS	NA	NA	NA	NA	61 RASH BEHARI AVENUE , ,2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700026	IN30125013955482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ADITYAJOSHI	NA	NA	TDJOSHI	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADITYAKUMAR	NA	NA	NA	NA	C/21/4/A,MALDAHIA,	INDIA	UTTAR PRADESH	VARANASI	221002	AR239275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	888	12-Mar-2019
ADITYAKUMAR	NA	NA	NA	NA	C/21/4/A,MALDAHIA,	INDIA	UTTAR PRADESH	VARANASI	221002	AR239275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1184	25-Aug-2019
ADITYAKUMAR	NA	NA	NA	NA	C/21/4/A,MALDAHIA,	INDIA	UTTAR PRADESH	VARANASI	221002	AR239275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1036	30-NOV-2020
ADITYAKUMAR	NA	NA	NA	NA	C/21/4/A,MALDAHIA,	INDIA	UTTAR PRADESH	VARANASI	221002	AR239275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1243	11-OCT-2021
ADITYANARAYANAGARWAL	NA	NA	BPAGARWAL	NA	9/85 ARYA NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ADITYANARAYANAGARWAL	NA	NA	BPAGARWAL	NA	9/85 ARYA NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ADITYAPRAKASHTRIVEDI	NA	NA	NA	NA	COAL INDIA LTD,32 SHANTA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR078535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ADITYAPRAKASHTRIVEDI	NA	NA	NA	NA	COAL INDIA LTD,32 SHANTA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	46200						

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ADITYROYCHOWDHURY	NA	NA	SRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ADIVEANKATANARAYANASETTY	NA	NA	BVSATHYANARAYANASETTY	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ADRIANDOMINICLOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ADRIANDOMINICLOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ADRIANDOMINICLOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ADRIANDOMINICLOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ADSEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
ADSHETH	NA	NA	TDOLATRAISUNDERJISHETH	NA	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
ADWAITABHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ADWAITABHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ADWAITABHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ADWAITABHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ADWAITABHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AELANGOVAN	NA	NA	NA	NA	NA	4/15 NEHRU ROAD ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AELANGOVAN	NA	NA	RANANTHAPADMANABAN	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AFQAQHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
AFQAQHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
AFQAQHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
AFQAQHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
AFQAQHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
AFRANCISZAVIER	NA	NA	NA	NA	NA	C/O SANDHYA MASILAMANI,17/44 RAMALINGA NAGAR SOUTH EXTN,II CRO	INDIA	TAMIL NADU	TRICHY	620017	AR077980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AFRANCISZAVIER	NA	NA	NA	NA	NA	C/O SANDHYA MASILAMANI,17/44 RAMALINGA NAGAR SOUTH EXTN,II CRO	INDIA	TAMIL NADU	TRICHY	620017	AR077980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AFRANCISZAVIER	NA	NA	NA	NA	NA	C/O SANDHYA MASILAMANI,17/44 RAMALINGA NAGAR SOUTH EXTN,II CRO	INDIA	TAMIL NADU	TRICHY	620017	AR077980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AFSARAHMEDANSARI	NA	NA	ISRARAHMEDANSARI	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AFTABALAM	NA	NA	MUMTAZAHMED	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AFTABALAM	NA	NA	MUMTAZAHMED	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AFTABALAM	NA	NA	MUMTAZAHMED	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AFTABHAIDER	NA	NA	TUFAILAHMED	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
AFTABHAIDER	NA	NA	TUFAILAHMED	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
AFTABHAIDER	NA	NA	TUFAILAHMED	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
AFZALRASULNALBAND	NA	NA	NA	NA	NA	BLOCK NO. 420,,12TH LANE, A/P - JAYSINGPUR,TAL - SHIROL, DIST - KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	1202000000210892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AGADHMEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT,,OIL INDIA LTD.,,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AGADHMEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT,,OIL INDIA LTD.,,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGADHMEDHI	NA	NA	PRABIHCHANDRA	NA	NA	C/O PRODUCTION OIL INDIA LTD., ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AGADHMEDHI	NA	NA	PRABIHCHANDRA	NA	NA	C/O PRODUCTION OIL INDIA LTD., ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AGADHMEDHI	NA	NA	PRABIHCHANDRA	NA	NA	C/O PRODUCTION OIL INDIA LTD., ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGANDHIANDCO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PAT	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
AGANDHIANDCO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PAT	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
AGANDHIANDCO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PAT	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
AGANDHIANDCO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PAT	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
AGANDHIANDCO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PAT	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-OCT-2024
AGBHANUMATHI	NA	NA	ASGHALAPAIHI	NA	NA	A S GHALAPATHY BALAJI ENTERPRI,SES M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	AR040758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AGBHANUMATHI	NA	NA	ASGHALAPAIHI	NA	NA	A S GHALAPATHY BALAJI ENTERPRI,SES M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	AR040758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGIAKAUR	NA	NA	JOGINDERSINGH	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	NEW DELHI	NEW DELHI	110018	AR046960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AGIAKAUR	NA	NA	JOGINDERSINGH	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AGIAKAUR	NA	NA	JOGINDERSINGH	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AGIAKAUR	NA	NA	JOGINDERSINGH	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AGIAKAUR	NA	NA	JOGINDERSINGH	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGJILHEWAR	NA	NA	GOVINDRAOJILHEWAR												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AGNENDRAPRASAD	NA	NA	RAGHOPRASAD	NA	NA	C/O J GANGA MUDRANALYA,PARK RD KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	AR044556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AGNENDRAPRASAD	NA	NA	RAGHOPRASAD	NA	NA	C/O J GANGA MUDRANALYA,PARK RD KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	AR044556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AGNENDRAPRASAD	NA	NA	RAGHOPRASAD	NA	NA	C/O J GANGA MUDRANALYA,PARK RD KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	AR044556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AGOPALAKRISHNABHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AGOPALAKRISHNABHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AGOPALAKRISHNABHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AGOPALAKRISHNABHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AGOPALAKRISHNABHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AGOPALNAIDU	NA	NA	ASUBBANAIIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGOSTINHO FERRAO	NA	NA	ALTMINGUECAFERRAO	NA	NA	P O BOX 7295, ,FAHAHEEL-64003	KUWAIT	NA	NA	000000	AR082901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AGOSTINHO FERRAO	NA	NA	ALTMINGUECAFERRAO	NA	NA	P O BOX 7295, ,FAHAHEEL-64003	KUWAIT	NA	NA	000000	AR082901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AGOWTHAMSINGHEE	NA	NA	NA	NA	NA	6 NATTARI KRISHNAMACHARI STREET,KRISHNA NAGAR,	INDIA	TAMIL NADU	VELLORE	632002	IN30021411414532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023
AgrawalDamodarPrasad	NA	NA	NA	NA	NA	H NO 7-101, ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
AGSHANTHI	NA	NA	GSCHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AGUSTINHO FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AHALEELURRAHMAN	NA	NA	NSABDULAZEER	NA	NA	PO BOX 64736,SHUWAIKH-B,	KUWAIT	NA	NA	000000	AR082860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AHALEELURRAHMAN	NA	NA	NSABDULAZEER	NA	NA	PO BOX 64736,SHUWAIKH-B,	KUWAIT	NA	NA	000000	AR082860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AHAMEDMOHAMEDAFINIA	NA	NA	MOHAMEDAFINIA	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AHARAKISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AHARAKISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AHARAKISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AHARAKISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
AHEELANGOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AHMADBHAISIDATAR	NA	NA	NA	NA	NA	RAHEMAT NAGAR, ,	INDIA	GUJARAT	BOTAD	364710	AR078571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AHMADBHAISIDATAR	NA	NA	NA	NA	NA	RAHEMAT NAGAR, ,	INDIA	GUJARAT	BOTAD	364710	AR078571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AHMADBHAISIDATAR	NA	NA	NA	NA	NA	RAHEMAT NAGAR, ,	INDIA	GUJARAT	BOTAD	364710	AR078571			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJAIBSINGHATHWAL	NA	NA	SATNASINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
AJAIBSINGHATHWAL	NA	NA	SATNASINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
AJAIBSINGHATHWAL	NA	NA	SATNASINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
AJAIBSINGHATHWAL	NA	NA	SATNASINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
AJAIBSINGHATHWAL	NA	NA	SATNASINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
AJAIKANUNGO	NA	NA	GCKANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAIKANUNGO	NA	NA	GCKANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAIKANUNGO	NA	NA	GCKANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAIKUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAIKUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAIKUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAIKUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJAIKUMARGUPTA	NA	NA	LTBKGUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAIKUMARSRIVASATAVA	NA	NA	SANKATHAPRASADS	SRIVASTAVA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAISINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAIWANTSINGHCHEEMA	NA	NA	BSCHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJAIWANTSINGHCHEEMA	NA	NA	BSCHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJAIWANTSINGHCHEEMA	NA	NA	BSCHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJAIWANTSINGHCHEEMA	NA	NA	BSCHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJAIWANTSINGHCHEEMA	NA	NA	BSCHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJAIHUSSAIN	NA	NA	MUSTAFAHUSSAIN	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAIHUSSAIN	NA	NA	MUSTAFAHUSSAIN	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJANTABAI	NA	NA	SUPARASMALBAID	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYABSINGHBHATTI	NA	NA	SHAKUMATSINGH	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AJAYAGARWAL	NA	NA	NA	NA	NA	423 HARIION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AJAYARASTOGI	NA	NA	SMT	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYARASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYARASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYARASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYARASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYARASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYATOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYATOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYATOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYATOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYATRIVEDI	NA	NA	AMRITLAL	NA	NA	B 32 SHIV KRUPA,DEVI DAYA RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	AR029537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJAYBHARAT	NA	NA	RCBHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYBHARAT	NA	NA	RCBHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYBHARAT	NA	NA	RCBHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYBHATNAGAR	NA	NA	LATESHRIONKARSWAROOP	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYBKATARIYA	NA	NA	BHARATBHAI	NA	NA	FFRIEND SOCITEY BLOK NO 2 , ,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYBKATARIYA	NA	NA	BHARATBHAI	NA	NA	FFRIEND SOCITEY BLOK NO 2 , ,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYCHOPRA	NA	NA	BBCHOPRA	NA	NA	A 318 KALKAJI DOUBLE STOREY, ,	INDIA	DELHI	NEW DELHI	110019	AR034926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYCHOPRA	NA	NA	BBCHOPRA	NA	NA	A 318 KALKAJI DOUBLE STOREY, ,	INDIA	DELHI	NEW DELHI	110019	AR034926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYCHOPRA	NA	NA	BBCHOPRA	NA	NA	A 318 KALKAJI DOUBLE STOREY, ,	INDIA	DELHI	NEW DELHI	110019	AR034926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYCHOPRA	NA	NA	BBCHOPRA	NA	NA	A 318 KALKAJI DOUBLE STOREY, ,	INDIA	DELHI	NEW DELHI	110019	AR034926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYDIXIT	NA	NA	RAMESHCHANDRADIXIT	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
AJAYDIXIT	NA	NA	RAMESHCHANDRADIXIT	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019
AJAYDIXIT	NA	NA	RAMESHCHANDRADIXIT	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	30-NOV-2020
AJAYDIXIT	NA	NA	RAMESHCHANDRADIXIT	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021
AJAYDIXIT	NA	NA	RAMESHCHANDRADIXIT	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYGAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD, ,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYGANDHI	NA	NA	NA	NA	NA	15 SALT LAKE, BLOCK BE,BIDHAN NAGAR N 24 PGS,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700064	IN30154935425982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAYGOVIND	NA	NA	PRGOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
AJAYGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
AJAYGUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR034955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AJAYGUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR034955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AJAYGUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR034955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AJAYGUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR034955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AJAYGUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR034955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AJAYGUPTA	NA	NA	SBGUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYGUPTA	NA	NA	SBGUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYGUPTA	NA	NA	SBGUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYHEMRAJTHAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY, ,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AJAYHEMRAJTHAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY, ,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AJAYHEMRAJTHAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY, ,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AJAYJAIN	NA	NA	VIJAYSINGHBORAR	NA	NA	C/O SRI VIJAY SINGH BARAR,15/C KRIPANATH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	AR035456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYJAIN	NA	NA	VIJAYSINGHBORAR	NA	NA	C/O SRI VIJAY SINGH BARAR,15/C KRIPANATH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	AR035456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYJAIN	NA	NA	NA	NA	NA	TOWN HALL ROAD CHINA BAZAR,BALASORE, ,	INDIA	ORISSA	BALASORE	756001	AR078645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AJAYJAIN	NA	NA	NA	NA	NA	TOWN HALL ROAD CHINA BAZAR,BALASORE, ,	INDIA	ORISSA	BALASORE	756001	AR078645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AJAYJAIN	NA	NA	NA	NA	NA	TOWN HALL ROAD CHINA BAZAR,BALASORE, ,	INDIA	ORISSA	BALASORE	756001	AR078645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AJAYJAIN	NA	NA	PRAKASHCHANDRAJAIN	NA	NA	C/O MANGILALI GAROTHWALA,3 BAMNA GALI,SHAHAR	INDIA	MADHYA PRADESH	MANDSAUR	458002	AR371198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYJAIN	NA	NA	PRAKASHCHANDRAJAIN	NA	NA	C/O MANGILALI GAROTHWALA,3 BAMNA GALI,SHAHAR	INDIA	MADHYA PRADESH	MANDSAUR	458002	AR371198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
AJAYKAPUR	NA	NA	KPKAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR086519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
AJAYKARNAWAT	NA	NA	SHANTILAL	NA	NA	1808 BAGRA BHAWAN,CHOURA RASTA, ,	INDIA	RAJASTHAN	JAIPUR	302003	AR011868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJAYKHANNA	NA	NA	VKKHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAYKHIALDASKIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYKHIALDASKIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYKHIALDASKIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYKHIALDASKIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYKHIALDASKIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYKSHIRSAGAR	NA	NA	BHANUDAS	NA	NA	KANSA SHERI, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR032627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AJAYKSHIRSAGAR	NA	NA	BHANUDAS	NA	NA	KANSA SHERI, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR032627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
AJAYKSHIRSAGAR	NA	NA	BHANUDAS	NA	NA	KANSA SHERI, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR032627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AJAYKSHIRSAGAR	NA	NA	BHANUDAS	NA	NA	KANSA SHERI, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR032627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AJAYKSHIRSAGAR	NA	NA	BHANUDAS	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
AJAYKUMAR	NA	NA	VRAKISHOR	NA	NA	C/O RAJESH KUMAR BRIJWASI,G/20 RATNASAGAR GHEEWALON KA RASTA,J INDIA	RAJASTHAN	JAIPUR	302009	AR072498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAYKUMAR	NA	NA	VRAKISHOR	NA	NA	C/O RAJESH KUMAR BRIJWASI,G/20 RATNASAGAR GHEEWALON KA RASTA,J INDIA	RAJASTHAN	JAIPUR	302009	AR072498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYKUMAR	NA	NA	VRAKISHOR	NA	NA	C/O RAJESH KUMAR BRIJWASI,G/20 RATNASAGAR GHEEWALON KA RASTA,J INDIA	RAJASTHAN	JAIPUR	302009	AR072498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAYKUMAR	NA	NA	VRAKISHOR	NA	NA	C/O RAJESH KUMAR BRIJWASI,G/20 RATNASAGAR GHEEWALON KA RASTA,J INDIA	RAJASTHAN	JAIPUR	302009	AR072498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYKUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY,,	INDIA	HARYANA	121001	AR051012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
AJAYKUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY,,	INDIA	HARYANA	121001	AR051012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
AJAYKUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY,,	INDIA	HARYANA	121001	AR051012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AJAYKUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY,,	INDIA	HARYANA	121001	AR051012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AJAYKUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY,,	INDIA	HARYANA	121001	AR051012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AJAYKUMAR	NA	NA	PRANESHKUMAR	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	132001	AR085218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJAYKUMAR	NA	NA	PRANESHKUMAR	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	132001	AR085218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJAYKUMAR	NA	NA	PRANESHKUMAR	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	132001	AR085218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJAYKUMAR	NA	NA	PRANESHKUMAR	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	132001	AR085218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJAYKUMAR	NA	NA	PRANESHKUMAR	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	132001	AR085218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAYKUMAR	NA	NA	SHRITIKAMCHANDSETHIA	NA	NA	R/19 RAJOURI GARDEN,,	INDIA	DELHI	110027	AR233189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYKUMAR	NA	NA	LATEANANTLALMAHASETH	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	847211	AR087219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYKUMARAGARWAL	NA	NA	MCAGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	201001	AR051745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJAYKUMARAGARWAL	NA	NA	MCAGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	201001	AR051745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJAYKUMARAGARWAL	NA	NA	MCAGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	201001	AR051745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJAYKUMARAGARWAL	NA	NA	MCAGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	201001	AR051745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJAYKUMARAGARWAL	NA	NA	MCAGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	201001	AR051745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	E - 2163,RAJAJI PURAM,	INDIA	UTTAR PRADESH	226017	IN30105510489320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AJAYKUMARAGARWAL	NA	NA	MOHANLAGARWAL	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	831001	AR087421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARAGARWAL	NA	NA	MOHANLAGARWAL	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	831001	AR087421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYKUMARAGARWAL	NA	NA	MOHANLAGARWAL	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	831001	AR087421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYKUMARAGARWAL	NA	NA	MOHANLAGARWAL	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	831001	AR087421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYKUMARAGARWAL	NA	NA	MOHANLAGARWAL	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	831001	AR087421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYKUMARAGARWAL	NA	NA	SRIMOHANLAL	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	781001	AR037980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYKUMARAGARWAL	NA	NA	SRIMOHANLAL	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	781001	AR037980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	16-2-147/11/D/A/1,ANAND NAGAR,MALAK PET	INDIA	ANDHRA PRADESH	500036	1203320002836285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	16-2-147/11/D/A/1,ANAND NAGAR,MALAK PET	INDIA	ANDHRA PRADESH	500036	1203320002836285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	16-2-147/11/D/A/1,ANAND NAGAR,MALAK PET	INDIA	ANDHRA PRADESH	500036	1203320002836285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	16-2-147/11/D/A/1,ANAND NAGAR,MALAK PET	INDIA	ANDHRA PRADESH	500036	1203320002836285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
AJAYKUMARAGARWAL	NA	NA	NA	NA	NA	16-2-147/11/D/A/1,ANAND NAGAR,MALAK PET	INDIA	ANDHRA PRADESH	500036	1203320002836285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYKUMARAGRAWAL	NA	NA	SAJJANKUMARAGRAWAL	NA	NA	C/O A K SETHIA & CO,133 CANNING STREET,3RD FLOOR ROOM NO 13	INDIA	WEST BENGAL	700001	AR086671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYKUMARAGRAWAL	NA	NA	MOTILALAGRAWAL	NA	NA	C/O AGRAWAL ENTERPRISES,KHAIRAT AHMED ROAD,MURARPUR	INDIA	JHARKHAND	823001	AR060237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYKUMARAGRAWAL	NA	NA	MOTILALAGRAWAL	NA	NA	C/O AGRAWAL ENTERPRISES,KHAIRAT AHMED ROAD,MURARPUR	INDIA	JHARKHAND	823001	AR060237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYKUMARAGRAWAL	NA	NA	MOTILALAGRAWAL	NA	NA	C/O AGRAWAL ENTERPRISES,KHAIRAT AHMED ROAD,MURARPUR	INDIA	JHARKHAND	823001	AR060237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYKUMARAGRAWAL	NA	NA	MOTILALAGRAWAL	NA	NA	C/O AGRAWAL ENTERPRISES,KHAIRAT AHMED ROAD,MURARPUR	INDIA	JHARKHAND	823001	AR060237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJAYKUMARARORA	NA	NA	KEWALKISHOREARORA	NA	NA	16/1 MANILK BOSE GHAT STEET,,	INDIA	WEST BENGAL	700006	AR237025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAYKUMARBHAGCHANDBHAVSAR	NA	NA	BHAGCHANDVADUBHAVSAR	NA	NA	H NO 290 SONEWAR PETH,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	423203	AR043037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYKUMARGARG	NA	NA	RPGARG	NA	NA	II A 30 NEHRU NAGAR,NEAR MARKET,	INDIA	UTTAR PRADESH	201001	AR084196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AJAYKUMARGARG	NA	NA	RPGARG	NA	NA	II A 30 NEHRU NAGAR,NEAR MARKET,	INDIA	UTTAR PRADESH	201001	AR084196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AJAYKUMARGOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	786125	AR076391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
AJAYKUMARGOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	786125	AR074192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AJAYKUMARGOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	786125	AR076391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AJAYKUMARGUPTA	NA	NA	SHRIGKGUPTA	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	211001	AR061776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AJAYKUMARGUPTA	NA	NA	NA	NA	NA	P O BOX 23384,KITWE,ZAMBIA	ZAMBIA	NA	000000	IN30267937681877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AJAYKUMARGUPTA	NA	NA	NA	NA	NA	527 SECTOR 18, HOUSING BOARD COLONY ,	INDIA	HARYANA	121002	IN300513111786368			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
AJAYKUMARGUPTA	NA	NA	VIJAYKRGUPTA	NA	NA	INDIA	HARYANA	AMBALA CANT	133001	AR069389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYKUMARGUPTA	NA	NA	VIJAYKRGUPTA	NA	NA	INDIA	HARYANA	AMBALA CANT	133001	AR069389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYKUMARIJAIN	NA	NA	LATESHBALBIRSINGHJAIN	NA	NA	INDIA	PUNJAB	CHANDIGARH	160020	AR055350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AJAYKUMARIJAIN	NA	NA	LATESHBALBIRSINGHJAIN	NA	NA	INDIA	PUNJAB	CHANDIGARH	160020	AR055350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AJAYKUMARIJAIN	NA	NA	SUMATPRASAD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJAYKUMARIJAIN	NA	NA	SUMATPRASAD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJAYKUMARIJAIN	NA	NA	SUMATPRASAD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAYKUMARIJAIN	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	1601010000210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AJAYKUMARIJAIN	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	1601010000210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AJAYKUMARIJAIN	NA	NA	NA	NA	65/1 NEW ROHATAK ROAD,NEW DELHI,KAROL BAGH S.O DELHI	INDIA	DELHI	NEW DELHI	110005	1201060001104407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	12-Mar-2019
AJAYKUMARIJAIN	NA	NA	NA	NA	65/1 NEW ROHATAK ROAD,NEW DELHI,KAROL BAGH S.O DELHI	INDIA	DELHI	NEW DELHI	110005	1201060001104407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
AJAYKUMARIJAIN	NA	NA	NA	NA	65/1 NEW ROHATAK ROAD,NEW DELHI,KAROL BAGH S.O DELHI	INDIA	DELHI	NEW DELHI	110005	1201060001104407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
AJAYKUMARIJAIN	NA	NA	NA	NA	65/1 NEW ROHATAK ROAD,NEW DELHI,KAROL BAGH S.O DELHI	INDIA	DELHI	NEW DELHI	110005	1201060001104407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-MAR-2023
AJAYKUMARIJAIN	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
AJAYKUMARIJAIN	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
AJAYKUMARKHEMKA	NA	NA	MURLIDHAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAYKUMARKHERUKA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYKUMARMISHRA	NA	NA	RAMJEEMISHRA	NA	NA	INDIA	BIHAR	DIST SIWAN	841226	AR084200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARMISHRA	NA	NA	RAMJEEMISHRA	NA	NA	INDIA	BIHAR	DIST SIWAN	841226	AR084200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYKUMARMISHRA	NA	NA	RAMJEEMISHRA	NA	NA	INDIA	BIHAR	DIST SIWAN	841226	AR084200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYKUMARMISHRA	NA	NA	RAMJEEMISHRA	NA	NA	INDIA	BIHAR	DIST SIWAN	841226	AR084200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYKUMARMISHRA	NA	NA	RAMJEEMISHRA	NA	NA	INDIA	BIHAR	DIST SIWAN	841226	AR084200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYKUMARNAYAR	NA	NA	NA	NA	A - 305, N K J APARTMENT,PLOT NO - 1, SECTOR - 23,DWARKA	INDIA	DELHI	NEW DELHI	110075	IN30072410008540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
AJAYKUMARNAYAR	NA	NA	SHRIHCNAYAR	NA	NA	INDIA	DELHI	NEW DELHI	110075	AR084958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARRASTOGI	NA	NA	SHRIRASTOGI	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYKUMARRASTOGI	NA	NA	SHRIRASTOGI	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYKUMARRASTOGI	NA	NA	SHRIRASTOGI	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYKUMARRASTOGI	NA	NA	MKRASTOGI	NA	NA	INDIA	JHARKHAND	PATNA	800013	AR085421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJAYKUMARSHAH	NA	NA	HIRALALSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR073737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJAYKUMARSHUKLA	NA	NA	NA	NA	C/O V K BAJPAL,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAYKUMARSINGH	NA	NA	KAPILDEOSINGH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	AR367978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
AJAYKUMARSINGH	NA	NA	BALWANTSINGH	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221005	AR027685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYKUMARSINGH	NA	NA	BALWANTSINGH	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221005	AR027685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYKUMARSINGH	NA	NA	BALWANTSINGH	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221005	AR027685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYKUMARSINGH	NA	NA	BALWANTSINGH	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221005	AR027685					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
AJAYMAHENDRABHAIPARIKH	NA	NA	MAHENDRABHAI	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	AR232870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJAYMAHENDRABHAIPARIKH	NA	NA	MAHENDRABHAI	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	AR232870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJAYMAHENDRABHAIPARIKH	NA	NA	MAHENDRABHAI	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	AR232870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJAYMAHENDRABHAIPARIKH	NA	NA	MAHENDRABHAI	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	AR232870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJAYMANJUREKAR	NA	NA	ANANTMANJUREKAR	CANARA BANK,CIRCLE OFFICE,	INDIA	KARNATAKA	MANGALORE	575001	AR073736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AJAYMITTAL	NA	NA	RBMITTAL	1004/C KANISHKA TOWER ,SECTOR 34,	INDIA	HARYANA	FARIDABAD	121003	AR086904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJAYNGUDHKA	NA	NA	NEMCHANDBHAI	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYPALSINGH	NA	NA	LATESHRIAMARSINGH	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYPARAKH	NA	NA	BHAWARLALPARAKH	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYPARKASH	NA	NA	SHOPSHASURA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYPARKASH	NA	NA	SHOPSHASURA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYPARKASH	NA	NA	SHOPSHASURA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJAYPATEL	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
AJAYPATEL	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
AJAYPATEL	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
AJAYPATEL	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYPATWARI	NA	NA	SATYANARAYAN	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYPBHATT	NA	NA	PRADYUMAN	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYPRATAPISINGH	NA	NA	JAIVIRSINGH	109/99 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	AR067919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYRATHI	NA	NA	MOHANLALRATHI	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AJAYRATHI	NA	NA	MOHANLALRATHI	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AJAYRATHI	NA	NA	MOHANLALRATHI	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AJAYRATHI	NA	NA	MOHANLALRATHI	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AJAYRAWAL	NA	NA	ANIRUDHDHARAWAL	"SHIVAM",3/7 GAYATRI NAGAR,	INDIA	GUJARAT	RAJKOT	360002	AR087628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYRVAKHARIA	NA	NA	RAMLAL	3RD FLOOR GURRIJME BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJAYS	NA	NA	NA	19/980 PARAVIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJAYSALLY	NA	NA	SHKEWALKRISHAN	1 GOPAL NAGAR SMADH ROAD,BATALA (PB),	INDIA	PUNJAB	DIST GURDASPUR	143505	AR061774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AJAYSALLY	NA	NA	SHKEWALKRISHAN	1 GOPAL NAGAR SMADH ROAD,BATALA (PB),	INDIA	PUNJAB	DIST GURDASPUR	143505	AR061774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AJAYSETH	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYSETH	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYSHARMA	NA	NA	NA	20 FASE 2,BANSAL COLONY,GWALIOR ROAD	INDIA	UTTAR PRADESH	JHANSI	284003	1304140005425827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
AJAYSHARMA	NA	NA	NA	20 FASE 2,BANSAL COLONY,GWALIOR ROAD	INDIA	UTTAR PRADESH	JHANSI	284003	1304140005425827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
AJAYSHARMA	NA	NA	SHIVDATTASHARMA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJAYSHARMA	NA	NA	SHIVDATTASHARMA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYSHARMA	NA	NA	SHIVDATTASHARMA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYSHARMA	NA	NA	SHIVDATTASHARMA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYSHYAMSUNDARSHARMA	NA	NA	NA	NEW RADHAKISAN PLOT ,NEAR SAWWALAMBI SCHOOL ,,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000022609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AJAYSHYAMSUNDARSHARMA	NA	NA	NA	NEW RADHAKISAN PLOT ,NEAR SAWWALAMBI SCHOOL ,,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000022609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AJAYSINGH	NA	NA	NA	14 ELLIYA MUDALI STREET,TONDIA RPET,	INDIA	TAMIL NADU	CHENNAI	600081	AR078719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJAYSINGH	NA	NA	NA	14 ELLIYA MUDALI STREET,TONDIA RPET,	INDIA	TAMIL NADU	CHENNAI	600081	AR078719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJAYSINGH	NA	NA	NA	14 ELLIYA MUDALI STREET,TONDIA RPET,	INDIA	TAMIL NADU	CHENNAI	600081	AR078719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJAYSINGH	NA	NA	NA	14 ELLIYA MUDALI STREET,TONDIA RPET,	INDIA	TAMIL NADU	CHENNAI	60008						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJAYSWARUP	NA	NA	LALATAPRASAD	NA	NA	C/O KRISHNA KUMAR DUBEY,24/7 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR240585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYSWARUP	NA	NA	LALATAPRASAD	NA	NA	C/O KRISHNA KUMAR DUBEY,24/7 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR240585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYSWARUP	NA	NA	LALATAPRASAD	NA	NA	C/O KRISHNA KUMAR DUBEY,24/7 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR240585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYSWARUP	NA	NA	LALATAPRASAD	NA	NA	C/O KRISHNA KUMAR DUBEY,24/7 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR240585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYTALWAR	NA	NA	NA	NA	NA	PO BOW 169 POSTAL CODE 113,MUSCAT,SULTANATE OF OMAN	OMAN	NA	NA	000000	IN30047640890389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
AJAYTUSHAR	NA	NA	GURUSAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJAYTUSHAR	NA	NA	GURUSAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYTUSHAR	NA	NA	GURUSAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYTUSHAR	NA	NA	GURUSAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJAYVERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJAYVINODRAITRIVEDI	NA	NA	NA	NA	NA	SHARDHA,1 LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	IN30220110910539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
AJAYVINODRAITRIVEDI	NA	NA	NA	NA	NA	SHARDHA,1 LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	IN30220110910539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
AJAYWADHAWAN	NA	NA	AWADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJAYWADHAWAN	NA	NA	AWADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJAYWADHAWAN	NA	NA	AWADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJEETAJAIN	NA	NA	NA	NA	NA	JAIN VILLA ,KATRA PURANJAT ,BAZAR GANJ	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30267930001822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJEETKUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJEETKUMARSRIVASTAVA	NA	NA	BALAKRAMSRIVASTAVA	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJEETKUMARSRIVASTAVA	NA	NA	BALAKRAMSRIVASTAVA	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJEETKUMARSRIVASTAVA	NA	NA	BALAKRAMSRIVASTAVA	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJEYASEELIFERNANDO	NA	NA	AJOSEPHJOHNFERNANDO	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AJEYTEWARI	NA	NA	SHRILNTEWARI	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJEYTEWARI	NA	NA	SHRILNTEWARI	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJEYTEWARI	NA	NA	SHRILNTEWARI	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJEYTEWARI	NA	NA	SHRILNTEWARI	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJEYTEWARI	NA	NA	SHRILNTEWARI	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
AJITADEVIRAVAL	NA	NA	DHIRENDRA	NA	NA	AUM 22B/1 SHREYAS SOCIETY WEST,NEAR MAHAKALESHVAR MAHADEV TEINDIA	INDIA	GUJARAT	RAJKOT	360007	AR021058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITCHAWLA	NA	NA	TLCHAWLA	NA	NA	A2/41 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	AR042432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITCHAWLA	NA	NA	TLCHAWLA	NA	NA	A2/41 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	AR042432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITCHWLAWAT	NA	NA	SHOKINLAL	NA	NA	C/O SURESH CHANDRA & CO,MUKHARJI MARG,	INDIA	MADHYA PRADESH	JAWAD	458330	AR048819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITCHWLAWAT	NA	NA	SHOKINLAL	NA	NA	C/O SURESH CHANDRA & CO,MUKHARJI MARG,	INDIA	MADHYA PRADESH	JAWAD	458330	AR048819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITDUTTA	NA	NA	LATEDRAKDUTTA	NA	NA	47 BARA DA AVE GARIA, ,	INDIA	WEST BENGAL	KOLKATA	700084	AR044172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITDUTTA	NA	NA	LATEDRAKDUTTA	NA	NA	47 BARA DA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJITHR	NA	NA	NA	NA	NA	MELOOR KARUMADY, ,	INDIA	KERALA	ALLEPPEY	688564	AR049647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJITHSUNNYK	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL , VETILAPPARA P O , CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
AJITHSUNNYK	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL , VETILAPPARA P O , CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
AJITHSUNNYK	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL , VETILAPPARA P O , CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
AJITJAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY, ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITJAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY, ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITJAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY, ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITJAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY, ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITJAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY, ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITKRSRIVASTAVA	NA	NA	DSSRIVASTAVA	NA	NA	133/149 M BLOCK, KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN, N P MARG, BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMAR	NA	NA	RAGHUNATHPRASAD	NA	NA	C/O DILIP KUMAR, STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
AJITKUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE, PITAMPURA, NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMARBHASKARBHAIPATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION, AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMARBHOWMIK	NA	NA	LATEGOPALKRISHNA	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMARCHAKRAVARTY	NA	NA	LATEKNCHAKRAVARTY	NA	NA	DAKSHIN PARA, MAIN ROAD PO BANS BERIA, PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMARCHHABRA	NA	NA	ARUNCHANDC	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARCHHABRA	NA	NA	ARUNCHANDC	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMARCHHABRA	NA	NA	ARUNCHANDC	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITKUMARCHHABRA	NA	NA	ARUNCHANDC	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2916	12-Mar-2019
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3888	25-Aug-2019
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3402	30-NOV-2020
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4082	11-OCT-2021
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3888	05-MAR-2023
AJITKUMARCPATEL	NA	NA	ECHAMENBAIPATEL	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO, SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3888	05-OCT-2024
AJITKUMARDAS	NA	NA	BALAILALDAS	NA	NA	36/1 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARDAS	NA	NA	BALAILALDAS	NA	NA	36/1 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITKUMARDAS	NA	NA	BALAILALDAS	NA	NA	36/1 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITKUMARDEY	NA	NA	NARENDRANATHDEY	NA	NA	23-D HEMCHANDRA STREET, P O KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR084211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITKUMARGUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA, STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITKUMARJGUPTA	NA	NA	JAINARAYANGUPTA	NA	NA	A/402 BHADRAKALI DARSHAN, STATION ROAD, BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR084949			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJITKUMARMITTRA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	AR078784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AJITKUMARMITTRA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	AR078784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AJITKUMARMUKERJEE	NA	NA	HARAPRASAD	NA	15/5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITKUMARNAVALAKHA	NA	NA	NA	NA	GALI NO 17 DHOBII TALAI ,RANI BAZAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051311896450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AJITKUMARPAL	NA	NA	LATEKALIPADAPAL	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AJITKUMARPODDAR	NA	NA	MOHANLALPODDAR	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJITKUMARPODDAR	NA	NA	MOHANLALPODDAR	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJITKUMARPODDAR	NA	NA	MOHANLALPODDAR	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJITKUMARPODDAR	NA	NA	MOHANLALPODDAR	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJITKUMARPODDAR	NA	NA	MOHANLALPODDAR	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJITKUMARSBORA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR074207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
AJITKUMARSINGH	NA	NA	NA	NA	A - 307, ANAND LOK SOCIETY ,MAYUR VIHAR ,PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010102797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARSINGH	NA	NA	NA	NA	A - 307, ANAND LOK SOCIETY ,MAYUR VIHAR ,PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010102797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
AJITKUMARSINGH	NA	NA	NA	NA	A - 307, ANAND LOK SOCIETY ,MAYUR VIHAR ,PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010102797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
AJITKUMARSINGH	NA	NA	NA	NA	A - 307, ANAND LOK SOCIETY ,MAYUR VIHAR ,PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010102797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITKUMARSUMAL	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITKUMARSUMATILALGANDHI	NA	NA	SUMATILALGANDHI	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITKUMARSUMATILALGANDHI	NA	NA	SUMATILALGANDHI	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITKUMARSUMATILALGANDHI	NA	NA	SUMATILALGANDHI	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJITMATHEW	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJITNAIN	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AJITPRASADJAIN	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	120242000002537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITPREMIKARIA	NA	NA	NA	NA	A/202, DHIRAG APT., P B DIAS,COMPOUND, NATWAR NAGAR,,ROAD NO. 1,	INDIA	MAHARASHTRA	MUMBAI	400060	1204000000090716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AJITPREMIKARIA	NA	NA	NA	NA	A/202, DHIRAG APT., P B DIAS,COMPOUND, NATWAR NAGAR,,ROAD NO. 1,	INDIA	MAHARASHTRA	MUMBAI	400060	1204000000090716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJITPUPADHAYAY	NA	NA	PRABHASHANKER	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	NEW DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJITRAIMARWAHA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITRANJANDE	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITSARIN	NA	NA	JASWANTRAISARIN	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITSARKAR	NA	NA	ANILSARKAR	NA	P 174 UNIQUE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700034	AR019207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AJITSHAH	NA	NA	MANILAL	NA	SHIP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR038841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJITSHAH	NA	NA	MANILAL	NA	SHIP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR038841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITSHAH	NA	NA	MANILAL	NA	SHIP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR038841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITSHIVLALVACHHETA	NA	NA	SHIVLALBUDHALAL	NA	16 HANUMAN PURA,DUDHEESHWAR RD,	INDIA	GUJARAT	AHMEDABAD	380004	AR030414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AJITSIDDHESHWARTADSARE	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AJITSIDDHESHWARTADSARE	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AJITSINGH	NA	NA	RPSINGH	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITSINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITSINGHBOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	995	11-OCT-2021
AJITSINGHBOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	948	05-MAR-2023
AJITSINGHCHAUHAN	NA	NA	NA	NA	NA	12 KALAPI NAGAR SOCIETY,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	AR078852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITSINGHCHAUHAN	NA	NA	NA	NA	NA	12 KALAPI NAGAR SOCIETY,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	AR078852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITSINGHCHAUHAN	NA	NA	NA	NA	NA	12 KALAPI NAGAR SOCIETY,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	AR078852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITSINGHCHAUHAN	NA	NA	NA	NA	NA	12 KALAPI NAGAR SOCIETY,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	AR078852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJITSINGHCHAUHAN	NA	NA	NA	NA	NA	12 KALAPI NAGAR SOCIETY,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	AR078852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITSINHDIHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJITSINHDIHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJITSINHDIHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJITSINHDIHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJITSINHDIHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJITSOOD	NA	NA	NA	NA	NA	GONDAL FINANCE CO,RAM BAGH S B RD,	INDIA	HARYANA	AMBALA CANT	133001	AR011156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJITYADAV	NA	NA	NA	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR H/INDIA	INDIA	GUJARAT	SILVASA	396230	AR075760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AJMERSINGH	NA	NA	NA	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	12-Mar-2019
AJMERSINGH	NA	NA	NA	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1005	30-NOV-2020
AJMERSINGH	NA	NA	NA	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1205	11-OCT-2021
AJMERSINGH	NA	NA	NA	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1148	05-MAR-2023
AJMERSINGH	NA	NA	NA	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1148	05-OCT-2024
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AJOYKUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJOYKUMARMALLICK	NA	NA	NA	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJRAMUKHI	NA	NA	NA	NA	NA	House No. 92-93,Model Town,	INDIA	HARYANA	FATEHABAD	125050	IN30175810040239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AJSANTHI	NA	NA	NA	NA	NA	174 G A ROAD,WASHERMENPET,	INDIA	TAMIL NADU	CHENNAI	600021	MR050510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AJSANTHI	NA	NA	NA	NA	NA	174 G A ROAD,WASHERMENPET,	INDIA	TAMIL NADU	CHENNAI	600021	MR050510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AJSANU	NA	NA	NA	NA	NA	ARACKPARAMPIL HOUSE,PO KANJIRATHANAM,	INDIA	KERALA	DIST KOTTAYAM	686603	AR082862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AJSANU	NA	NA	NA	NA	NA	ARACKPARAMPIL HOUSE,PO KANJIRATHANAM,	INDIA	KERALA	DIST KOTTAYAM	686603	AR082862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AJSANU	NA	NA	NA	NA	NA	ARACKPARAMPIL HOUSE,PO KANJIRATHANAM,	INDIA	KERALA	DIST KOTTAYAM	686603	AR082862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AJSANU	NA	NA	NA	NA	NA	ARACKPARAMPIL HOUSE,PO KANJIRATHANAM,	INDIA	KERALA	DIST KOTTAYAM	686603	AR082862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AJIVIRUPAKSHIAH	NA	NA	NA	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AJYALADDHA	NA	NA	NA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AKANTILAL	NA	NA	NA	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKANTILAL	NA	NA	NA	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKANTILAL	NA	NA	NA	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKANTILAL	NA	NA	NA	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
AKANXABENCHHAGANLAL	NA	NA	NA	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
AKARITHA	NA	NA	NA	NA	NA	M/S ANIL TRADERS 3/4 1ST FLOOR,JHINGADE MARKET NO 756 CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	AR040027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKARITHA	NA	NA	NA	NA	NA	M/S ANIL TRADERS 3/4 1ST FLOOR,JHINGADE MARKET NO 756 CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	AR040027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKARITHA	NA	NA	NA	NA	NA	M/S ANIL TRADERS 3/4 1ST FLOOR,JHINGADE MARKET NO 756 CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	AR040027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKASHBARANBISWAS	NA	NA	NA	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AKASHBARANBISWAS	NA	NA	NA	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AKASHCHANDRAPADHY	NA	NA	NA	NA	NA	SECTOR 3 HOUSE NO 65,NILADRI VIHAR ,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751021	AR074209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AKASHCHANDRAPADHY	NA	NA	NA	NA	NA	SECTOR 3 HOUSE NO 65,NILADRI VIHAR ,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751021	AR074209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AKASHCHANDRAPADHY	NA	NA	NA	NA	NA	SECTOR 3 HOUSE NO 65,NILADRI VIHAR ,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751021	AR074209			AMOUNT FOR UNCLAIMED AND UNPA		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AKASHPHOOTERMALJAIN	NA	NA	NA	NA	NA	M/4 PRAKASH APT DHOBI ALI,TEMBHI NAKA THANE,	INDIA	MAHARASHTRA	THANE	400601	IN30226913227827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	30-NOV-2020
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AKBARALIGHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AKBARALINASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AKBEHERA	NA	NA	ARJUNBEHERA	NA	NA	3830 LAL KOTHI IIND FLOOR,PATAUDI HOUSE ROAD,DARYA GANJ	INDIA	NEW DELHI	DELHI	110002	AR083739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AKCHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AKDUTTA	NA	NA	NA	NA	NA	39/1 MAHATMA GANDHI ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	AR078007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKDUTTA	NA	NA	NA	NA	NA	39/1 MAHATMA GANDHI ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	AR078007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKGARG	NA	NA	NA	NA	NA	219, CIVIL LINES ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620094887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AKGOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKGOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKGOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKHAITAN	NA	NA	RKKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AKHAITAN	NA	NA	RKKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AKHAITAN	NA	NA	RKKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AKHAITAN	NA	NA	RKKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AKHAITAN	NA	NA	RKKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AKHANIKIADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AKHILARAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKHILBANERJEE	NA	NA	KAMLAKANTBANERJEE	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECO	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKHILCHANDRABANIK	NA	NA	NA	NA	NA	PANIGAON CHARIALI,NEAR PRAGATI MATETNI,	INDIA	ASSAM	NAGAON	782001	IN30039417650150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AKHILCHANDRABANIK	NA	NA	NA	NA	NA	PANIGAON CHARIALI,NEAR PRAGATI MATETNI,	INDIA	ASSAM	NAGAON	782001	IN30039417650150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AKHILESHKUMARDWIVEDI	NA	NA	BAJRANGDEVWDWIVEDI	NA	NA	C/O AKHIL BHAKTIYOGA FOUNDATION ,PARIKRAMA MARG RAMANRETI,DIS	INDIA	UTTAR PRADESH	VRINDAVAN	281121	AR058120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AKHILESHKUMARDWIVEDI	NA	NA	BAJRANGDEVWDWIVEDI	NA	NA	C/O AKHIL BHAKTIYOGA FOUNDATION ,PARIKRAMA MARG RAMANRETI,DIS	INDIA	UTTAR PRADESH	VRINDAVAN	281121	AR058120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKHILESHKUMARSAXENA	NA	NA	DBSAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AKHILESHPATHAK	NA	NA	RAJARAMPATHAK	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AKHILESHSINGH	NA	NA	ROPOSINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKHILESHSINGH	NA	NA	ROPOSINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKHILESHSINGH	NA	NA	ROPOSINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKHILESHSINGH	NA	NA	ROPOSINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKHILESHWARPRASAD	NA	NA	RAMNARAYANPRASAD	NA	NA	QTR NO D5/53A BHOJNDIH COAL WASHERY, ,PO SANTHALDIH	INDIA	WEST BENGAL	DIST PURALIA	723145	AR087018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AKHILESHWARPRASAD	NA	NA	RAMNARAYANPRASAD	NA	NA	QTR NO D5/53A BHOJNDIH COAL WASHERY, ,PO SANTHALDIH	INDIA	WEST BENGAL	DIST PURALIA	723145	AR087018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AKHILESHWARPRASAD	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AKHLIKUMARAGARWAL	NA	NA	SRIPREMCHANDAGARWAL	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKHLIKUMARAGARWAL	NA	NA	SRIPREMCHANDAGARWAL	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKHLIKUMARAGARWAL	NA	NA	SRIPREMCHANDAGARWAL	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKHLIKUMARAGARWAL	NA	NA	SRIPREMCHANDAGARWAL	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKHILSUNILBHAISHAH	NA	NA	NA	NA	NA	C/O SUNIL SHAH,244 245 P S BHAVAN,SKSE BUILDING SADAR BAZAR	INDIA	GUJARAT	RAIKOT	360001	1201800000235232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
AKHILSUNILBHAISHAH	NA	NA	NA	NA	NA	C/O SUNIL SHAH,244 245 P S BHAVAN,SKSE BUILDING SADAR BAZAR	INDIA	GUJARAT	RAIKOT	360001	1201800000235232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AKHTARAHMEDMULICK	NA	NA	MDMOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AKHTARHUSSAIN	NA	NA	NA	NA	NA	DARGAH QUMRUDDIN,JHUNJHUNU,.	INDIA	RAJASTHAN	JHUNJHUNU	333001	1201210100443009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
AKHTARIBEGUMABDURRAHMANSHAIKH	NA	NA	ABDURRAHMANSHAIKH	NA	NA	B D D CHAWL NO 100,ROOM NO 52 2ND FLOOR WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	AR087955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AKHTARTANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKJAIN	NA	NA	SBJAIN	NA	NA	S B & CO,UG-6 WORLD TRADE CENTRE,BARAKHAMBA LANE	INDIA	DELHI	NEW DELHI	110001	AR066836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKKALASRIRAMAKRISHNARAO	NA	NA	NA	NA	NA	H-NO-31-13-1,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	IN30039411808994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61	12-Mar-2019
AKNISARAHMED	NA	NA	NA	NA	NA	D NO-20-6-36,,II LANE,,RAMALINGESWARAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039415929889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AKPRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AKRISHNASHARMA	NA	NA	KRSHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AKSAXENA	NA	NA	CPSAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AKSHAIKUMARKAGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AKSHATGUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
AKSHATGUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AKSHATGUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AKSHATGUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AKSHAYGUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AKSHAYKUMARAJMERA	NA	NA	MAHAVIRKUMARAJMERA	NA	NA	AKSHAY NIDHI,7/M/6 R C VYAS COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	AR363831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AKSHAYMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AKSHAYPRADHAN	NA	NA	LATEGOURPRADHAN	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AKSHAYPRADHAN	NA	NA	LATEGOURPRADHAN	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AKSHAYPRADHAN	NA	NA	LATEGOURPRADHAN	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AKSHAYPRADHAN	NA	NA	LATEGOURPRADHAN	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AKSUGUNAN	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTLA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AKSUGUNAN	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTLA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AKUMAR	NA	NA	SRISPRASAD	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
AKUMARASWAMY	NA	NA	KAGASTHIAN	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AKUSHALCHANDJAIN	NA	NA	NA	NA	50B ALANGAYAM ROAD,TIRUPATTUR NAA DISTRICT,	INDIA	TAMIL NADU	TIRUPATTUR	635601	AR078047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AKVARGHESE	NA	NA	NA	NA	QTR NO N84/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALAKSHMINARAYANAACHARYA	NA	NA	VENKATAKRISHNAACHARYA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALAMGEERSMOMIN	NA	NA	SULEMANMOMIN	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALAPPATSIVARAMAKEISHNAMENON	NA	NA	LATETMANIRYAMENON	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALARANBHATTACHARJEE	NA	NA	RANJANBHATTACHARJEE	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALARUNACHALAM	NA	NA	MALAGAPPAN	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALAVIK	NA	NA	NA	NA	KUNNUMMAL HOUSE,KIZHAKKOTH PO KUDUVALLY,	INDIA	KERALA	CALICUT	673572	AR078959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
ALAXMANRAO	NA	NA	AYELLARAO	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALBERISOMENCHRESTIEN	NA	NA	KALYANCHRESTIEN	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALBERTANONGRUM	NA	NA	DEUDASCHAKRAVARTY	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ALBRIGHTSHARESANDSTOCKSPLTD	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALEELA	NA	NA	NRVRAMAON	NA	NA	101/B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	AR231202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ALEELA	NA	NA	NRVRAMAON	NA	NA	101/B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	AR231202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
ALEELA	NA	NA	NRVRAMAON	NA	NA	101/B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	AR231202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
ALEELA	NA	NA	NRVRAMAON	NA	NA	101/B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	AR231202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
ALEXANDERBENEDICTJPEREIRA	NA	NA	THOMAS	NA	NA	ERLYN 10TH FLOOR,17 CHIMBAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR233251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ALEXANDERTHOMAS	NA	NA	TOTHOMAS	NA	NA	A/701 N R ORCHID GARDENIA,RACHENAHALLI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560077	AR082909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ALEXJOHN	NA	NA	NA	NA	NA	ALACKAL HOUSE,35/1895 KAIYATH LANE,PALARIVATTOM	INDIA	AKSHADWEEP	COCHIN	682025	1601010000398463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALEXJOHN	NA	NA	NA	NA	NA	ALACKAL HOUSE,35/1895 KAIYATH LANE,PALARIVATTOM	INDIA	AKSHADWEEP	COCHIN	682025	1601010000398463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALEXJOHN	NA	NA	NA	NA	NA	ALACKAL HOUSE,35/1895 KAIYATH LANE,PALARIVATTOM	INDIA	AKSHADWEEP	COCHIN	682025	1601010000398463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALEXNDERGLEWIS	NA	NA	ROBERTLEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALEYAMMAPMATHAI	NA	NA	PANAKUZHIMALAYIL	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ALEYAMMATHOMAS	NA	NA	NA	NA	NA	HOUSE NO 408 TYPE IV,ORDNANCE ESTATE,	INDIA	TAMIL NADU	TRICHY	620016	AR078975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALEYAMMATHOMAS	NA	NA	NA	NA	NA	HOUSE NO 408 TYPE IV,ORDNANCE ESTATE,	INDIA	TAMIL NADU	TRICHY	620016	AR078975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALEYAMMATHOMAS	NA	NA	NA	NA	NA	HOUSE NO 408 TYPE IV,ORDNANCE ESTATE,	INDIA	TAMIL NADU	TRICHY	620016	AR078975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALEYKUTTYJOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUT	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ALFREDFERNANDES	NA	NA	LOUISFERNANDES	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ALIABHAIDANI	NA	NA	NA	NA	NA	A 210 SILVER JUBILEE COLONY,1/8/188/190 P G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	IN301549141114710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALIABHAIDANI	NA	NA	ABDULALI	NA	NA	1/8/342/A/1 CRESCENT APARTMENT,FL NO 302 NR CHIRAAN FORT CLUB,BE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALIABHAIDANI	NA	NA	ABDULALI	NA	NA	1/8/342/A/1 CRESCENT APARTMENT,FL NO 302 NR CHIRAAN FORT CLUB,BE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALIABHAIDANI	NA	NA	ABDULALI	NA	NA	1/8/342/A/1 CRESCENT APARTMENT,FL NO 302 NR CHIRAAN FORT CLUB,BE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALIBINSULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALICEANTONY	NA	NA	TOANTONY	NA	NA	B/15 MEDHAVI HSG SOCIETY,LOKHANDWALA COMPLEX,CROSS ROAD NO 2 ,	INDIA	MAHARASHTRA	MUMBAI	400053	AR231603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	25-Aug-2019
ALICEANTONY	NA	NA	TOANTONY	NA	NA	B/15 MEDHAVI HSG SOCIETY,LOKHANDWALA COMPLEX,CROSS ROAD NO 2 ,	INDIA	MAHARASHTRA	MUMBAI	400053	AR231603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	11-OCT-2021
ALICEANTONY	NA	NA	TOANTONY	NA	NA	B/15 MEDHAVI HSG SOCIETY,LOKHANDWALA COMPLEX,CROSS ROAD NO 2 ,	INDIA	MAHARASHTRA	MUMBAI	400053	AR231603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
ALICECATHIEW	NA	NA	REJI	NA	NA	ZION CHEMPUMUKKU,B M C PO,	INDIA	AKSHADWEEP	COCHIN	682021	AR051099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ALICECATHIEW	NA	NA	REJI	NA	NA	ZION CHEMPUMUKKU,B M C PO,	INDIA	AKSHADWEEP	COCHIN	682021	AR051099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ALICEFERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALICEPOULOSE	NA	NA	KOPOULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALICETHOMAS	NA	NA	KJTHOMAS	NA	NA	PLOT NO 20 SARADAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALIKAAGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALIKAAGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALIKAAGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALIKAAGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALIMTAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALIMTAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ALITHASHABBIRAIYUB	NA	NA	NA	NA	NA	JAHURPURA,AT TA GODHRA,DIST PANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	1207020000155338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ALKAAGARWAL	NA	NA	NA	NA	NA	3/137 GURU NANAK PURA,NAINITAL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	AR236932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALKAAGARWAL	NA	NA	NA	NA	NA	3/137 GURU NANAK PURA,NAINITAL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	AR236932		AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALKAARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1301930001919982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	12-Mar-2019
ALKAARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1301930001919982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
ALKAARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1301930001919982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
ALKAARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1301930001919982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1386	11-OCT-2021
ALKABANSAL	NA	NA	SANJAYBANSAL	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ALKABANSAL	NA	NA	SANJAYBANSAL	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ALKABANSAL	NA	NA	SANJAYBANSAL	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ALKABANSAL	NA	NA	SANJAYBANSAL	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ALKABENSARJUBHAISHAH	NA	NA	NA	NA	NA	B/3 SHILP-S APPT,132 FT ROAD VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	1204630000474827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKABENSARJUBHAISHAH	NA	NA	NA	NA	NA	B/3 SHILP-S APPT,132 FT ROAD VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	1204630000474827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKABENSARJUBHAISHAH	NA	NA	NA	NA	NA	B/3 SHILP-S APPT,132 FT ROAD VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	1204630000474827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKABENSARJUBHAISHAH	NA	NA	NA	NA	NA	B/3 SHILP-S APPT,132 FT ROAD VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	1204630000474827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKABHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALKABHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALKABHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALKABHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALKABHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALKADHANUKA	NA	NA	SUSHILKUMARDHANUKA	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ALKADHANUKA	NA	NA	SUSHILKUMARDHANUKA	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ALKADHANUKA	NA	NA	SUSHILKUMARDHANUKA	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ALKADHANUKA	NA	NA	SUSHILKUMARDHANUKA	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ALKAGAUR	NA	NA	AKGAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ALKAGOEL	NA	NA	NA	NA	NA	HOUSE NO 1604,SECTOR 34/D,	INDIA	PUNJAB	CHANDIGARH	160001	AR075968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
ALKAGOEL	NA	NA	NA	NA	NA	HOUSE NO 1604,SECTOR 34/D,	INDIA	PUNJAB	CHANDIGARH	160001	AR075968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
ALKAGOEL	NA	NA	NA	NA	NA	HOUSE NO 1604,SECTOR 34/D,	INDIA	PUNJAB	CHANDIGARH	160001	AR075968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
ALKAGOEL	NA	NA	NA	NA	NA	HOUSE NO 1604,SECTOR 34/D,	INDIA	PUNJAB	CHANDIGARH	160001	AR075968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
ALKAGOEL	NA	NA	NA	NA	NA	HOUSE NO 1604,SECTOR 34/D,	INDIA	PUNJAB	CHANDIGARH	160001	AR075968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKAGUPTA	NA	NA	SNGUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKAHIJANDANI	NA	NA	HARESHAJIANDANI	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALKAJAIN	NA	NA	NPJAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKAJAIN	NA	NA	NPJAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKAJAIN	NA	NA	NPJAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKAJAIN	NA	NA	CHITTRANJANJAIN	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	AR073753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ALKAJAIN	NA	NA	CHITTRANJANJAIN	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	AR073753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ALKAKHANDAKA	NA	NA	KULERKHANDAKO	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALKAKHANDAKA	NA	NA	KULERKHANDAKO	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALKAKHANDAKA	NA	NA	KULERKHANDAKO	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALKAKHANDAKA	NA	NA	KULERKHANDAKO	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALKAKTHAKKAR	NA	NA	KISHORBHAIBTHAKKAR	NA	NA	6 AYUSH BUNGLOWS,B/H KEYA MOTORS,CHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	AR086785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
ALKANARESHMODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALKANIRANJANSHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALKAPRADIPKUMARSHAH	NA	NA	PRADIPKUMARSHAH	NA	NA	C/O SWASTIK PRINTING PRESS,STATION ROAD,	INDIA	GUJARAT	DHRANGADHRA	363310	AR083249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ALKAPRADIPKUMARSHAH	NA	NA	PRADIPKUMARSHAH	NA	NA	C/O SWASTIK PRINTING PRESS,STATION ROAD,	INDIA	GUJARAT	DHRANGADHRA	363310	AR083249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ALKAPRADIPKUMARSHAH	NA	NA	PRADIPKUMARSHAH	NA	NA	C/O SWASTIK PRINTING PRESS,STATION ROAD,	INDIA	GUJARAT	DHRANGADHRA	363310	AR083249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ALKARAKESHPATEL	NA	NA	RAKESHSPATEL	NA	NA	6 BANSRIVILLA OPP TATVATIRTH ADYATMA-,VIDHYA MANDIR THALTEJ SHIL/INDIA	INDIA	GUJARAT	AHMEDABAD	380054	AR084626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ALKARAKESHPATEL	NA	NA	RAKESHSPATEL	NA	NA	6 BANSRIVILLA OPP TATVATIRTH ADYATMA-,VIDHYA MANDIR THALTEJ SHIL/INDIA	INDIA	GUJARAT	AHMEDABAD	380054	AR084626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ALKARAKESHPATEL	NA	NA	RAKESHSPATEL	NA	NA	6 BANSRIVILLA OPP TATVATIRTH ADYATMA-,VIDHYA MANDIR THALTEJ SHIL/INDIA	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALKARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028 AR239699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ALKARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028 AR239699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ALKARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028 AR239699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ALKARSHAH	NA	NA	RAJNIKANTSHAH	NA	NA	32/B PARULNAGAR SOCIETY,BHUYANGDEV CROSS ROAD SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380061 AR069842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ALKARSHAH	NA	NA	RAJNIKANTSHAH	NA	NA	32/B PARULNAGAR SOCIETY,BHUYANGDEV CROSS ROAD SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380061 AR069842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ALKARSHAH	NA	NA	RAJNIKANTSHAH	NA	NA	32/B PARULNAGAR SOCIETY,BHUYANGDEV CROSS ROAD SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380061 AR069842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ALKARSHAH	NA	NA	RAJNIKANTSHAH	NA	NA	32/B PARULNAGAR SOCIETY,BHUYANGDEV CROSS ROAD SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380061 AR069842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ALKASARDA	NA	NA	NA	NA	NA	207 ,SAHAJ TOWER ,108/110 GEETA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001 IN30076510074455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
ALKASAXENA	NA	NA	RAJESH SAXENA	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221 AR231626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
ALKASHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001 AR073989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
ALKASINGAL	NA	NA	AMBRISHKSINGAL	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003 AR069404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKASINGAL	NA	NA	AMBRISHKSINGAL	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003 AR069404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKASINGAL	NA	NA	AMBRISHKSINGAL	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003 AR069404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKASINGAL	NA	NA	AMBRISHKSINGAL	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003 AR069404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKASINGAL	NA	NA	AMBRISHKSINGAL	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003 AR069404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ALKASINGH	NA	NA	NRSINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD,INDIA	INDIA	GUJARAT	RAJKOT	360005 AR084222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALKASUKHIJA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019 AR079052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKENDRASINGH	NA	NA	SHHANUMANSINGH	NA	NA	5/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162 AR027994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALKESHCHAMPAKLALSHAH	NA	NA	CHAMPAKLAL	NA	NA	55 SHREE NAGAR SOCIETY,OPP NEW SWAMINARAYAN TEMPLE,DIST MEHSA,INDIA	INDIA	GUJARAT	KALOL	382721 AR039167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALKESHCHAMPAKLALSHAH	NA	NA	CHAMPAKLAL	NA	NA	55 SHREE NAGAR SOCIETY,OPP NEW SWAMINARAYAN TEMPLE,DIST MEHSA,INDIA	INDIA	GUJARAT	KALOL	382721 AR039167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKESHCHAMPAKLALSHAH	NA	NA	CHAMPAKLAL	NA	NA	55 SHREE NAGAR SOCIETY,OPP NEW SWAMINARAYAN TEMPLE,DIST MEHSA,INDIA	INDIA	GUJARAT	KALOL	382721 AR039167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKESHCHAMPAKLALSHAH	NA	NA	CHAMPAKLAL	NA	NA	55 SHREE NAGAR SOCIETY,OPP NEW SWAMINARAYAN TEMPLE,DIST MEHSA,INDIA	INDIA	GUJARAT	KALOL	382721 AR039167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKESHCHAMPAKLALSHAH	NA	NA	CHAMPAKLAL	NA	NA	55 SHREE NAGAR SOCIETY,OPP NEW SWAMINARAYAN TEMPLE,DIST MEHSA,INDIA	INDIA	GUJARAT	KALOL	382721 AR039167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKESHJAGANNATHBHAIPATEL	NA	NA	JAGANNATHBHAIPATEL	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870 AR084223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALKESHJAGANNATHBHAIPATEL	NA	NA	JAGANNATHBHAIPATEL	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870 AR084223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALKESHJAGANNATHBHAIPATEL	NA	NA	JAGANNATHBHAIPATEL	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870 AR084223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALKESHJAGANNATHBHAIPATEL	NA	NA	JAGANNATHBHAIPATEL	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870 AR084223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALKESHJAGANNATHBHAIPATEL	NA	NA	JAGANNATHBHAIPATEL	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870 AR084223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALKESHSHAH	NA	NA	SHANTILAL	NA	NA	A/1 HARISHCHANDRA PARK SHREEJI,SADAN VIJAYNAGAR ROAD,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013 AR039281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALLANJEROMEFARIA	NA	NA	JFFARIA	NA	NA	BAMMON VADDO,MAPUSA,	INDIA	MAHARASHTRA	GOA	403507 AR231033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025	11-OCT-2021
ALLANTERRENCEDMELLO	NA	NA	FRANCISDMELLO	NA	NA	BUREAU VERITAS,POST BOX 26264,	UNITED ARAB EMIR, NA	NA	NA	000000 AR082917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ALLRICHFINANCEANDINVESTMENTLTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001 AR083821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ALMZRBAIG	NA	NA	MARBAIG	NA	NA	OPP 1 D C GUEST HOUSE,HIRAKUD,	INDIA	ORISSA	DIST SAMBALPUR	768016 AR057105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALNASHARMOHAMEDFATIWALA	NA	NA	NA	NA	NA	NR. MENGUSI HOSPITAL, JAWAHAR ROAD ,BILIMORA	INDIA	GUJARAT	DIST NAVSARI	396321 IN30199110289518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALOGHOSHDASTIDER	NA	NA	KAMALGHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101 AR231332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALOGHOSHDASTIDER	NA	NA	KAMALGHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101 AR231332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALOGHOSHDASTIDER	NA	NA	KAMALGHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101 AR231332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALOGHOSHDASTIDER	NA	NA	KAMALGHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101 AR231332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALOKADUTTA	NA	NA	LTTIMARBARAN	NA	NA	503 NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053 AR0021463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALOKAGARWAL	NA	NA	PREMNARAINAGARWAL	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001 AR027512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALOKBATAVIA	NA	NA	DHANWANT	NA	NA	24 B ROOPDARSHAN 207/C,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058 AR075619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALOKBATAVIA	NA	NA	DHANWANT	NA	NA	24								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALOKBATAVIA	NA	NA	DHANWANT	NA	NA	24 B ROOPDARSHAN 207/C, JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALOKBATAVIA	NA	NA	DHANWANT	NA	NA	24 B ROOPDARSHAN 207/C, JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALOKBATAVIA	NA	NA	DHANWANT	NA	NA	24 B ROOPDARSHAN 207/C, JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALOKDUBE	NA	NA	NA	NA	NA	FLAT NO 69 MAUSAM APARTMENT, WEST ENCLAVE, PITAMPURA	INDIA	DELHI	DELHI	110034	AR076573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
ALOKDUBE	NA	NA	NA	NA	NA	FLAT NO 69 MAUSAM APARTMENT, WEST ENCLAVE, PITAMPURA	INDIA	DELHI	DELHI	110034	AR076573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALOKKUMARBANERJEE	NA	NA	ANATHBANDHUBANERJEE	NA	NA	C/O RUSHABH CONSULTANCY SERVICES, 42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALOKKUMARPAAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD, PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALOKEMAITI	NA	NA	RAMPADAMAITI	NA	NA	C/O RAMPADA MAITI VILL KANAK, PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALOKEMAITI	NA	NA	RAMPADAMAITI	NA	NA	C/O RAMPADA MAITI VILL KANAK, PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALOKEMAITI	NA	NA	RAMPADAMAITI	NA	NA	C/O RAMPADA MAITI VILL KANAK, PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKEMAITI	NA	NA	RAMPADAMAITI	NA	NA	C/O RAMPADA MAITI VILL KANAK, PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALOKEMAITI	NA	NA	RAMPADAMAITI	NA	NA	C/O RAMPADA MAITI VILL KANAK, PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ALOKEPARNAROY	NA	NA	TUSHARKANTIROY	NA	NA	B/2/13/194 ONGC COLONY, PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ALOKEROYCHOWDHURY	NA	NA	NA	NA	NA	C/O N CHOWDHURY & CO, 43/1 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR079143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ALOKERSARKAR	NA	NA	NA	NA	NA	43 SHYAMPUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ALOKGUPTA	NA	NA	NA	NA	NA	B-1/10, SECTOR-G, JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN30155721177316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ALOKGUPTA	NA	NA	NA	NA	NA	B-1/10, SECTOR-G, JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN30155721177316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ALOKGUPTA	NA	NA	NA	NA	NA	B-1/10, SECTOR-G, JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN30155721177316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ALOKGUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI, NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALOKGUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI, NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALOKHALDER	NA	NA	VAIDYANATHHALDER	NA	NA	VILL GANDHIPALLY, PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	AR087237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALOKHALDER	NA	NA	VAIDYANATHHALDER	NA	NA	VILL GANDHIPALLY, PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	AR087237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALOKHALDER	NA	NA	VAIDYANATHHALDER	NA	NA	VILL GANDHIPALLY, PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	AR087237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALOKJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	AJIT ENTERPRISES, NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ALOKJAIN	NA	NA	SRIKJAIN	NA	NA	C/O MR R S RAWAT, G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ALOKKUMAR	NA	NA	LATEHIRENDRANATHDATT	NA	NA	16 RUSSA ROAD SOUTH, 2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ALOKKUMARJAIN	NA	NA	NA	NA	NA	9 PARVATIOURI COLONY, KAMACHHA VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221001	AR074254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKKUMARKOLEY	NA	NA	PANCHANANKOLEY	NA	NA	VILL MUKUNDAPUR, PO KAMARPURKUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712612	AR087022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALOKKUMARMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR, SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALOKKUMARMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR, SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALOKKUMARMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR, SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALOKKUMARMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR, SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALOKKUMARMITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR, SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALOKKUMARSURANA	NA	NA	NA	NA	NA	180/7 2ND CROSS, VASANTH NAGAR,	INDIA	KARNATAKA	BANGALORE	560052	AR363885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ALOKKUMARSURANA	NA	NA	NA	NA	NA	180/7 2ND CROSS, VASANTH NAGAR,	INDIA	KARNATAKA	BANGALORE	560052	AR363885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ALOKKUMARSURANA	NA	NA	NA	NA	NA	180/7 2ND CROSS, VASANTH NAGAR,	INDIA	KARNATAKA	BANGALORE	560052	AR363885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ALOKKUMARSURANA	NA	NA	NA	NA	NA	180/7 2ND CROSS, VASANTH NAGAR,	INDIA	KARNATAKA	BANGALORE	560052	AR363885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ALOKKUMARSURANA	NA	NA	NA	NA	NA	180/7 2ND CROSS, VASANTH NAGAR,	INDIA	KARNATAKA	BANGALORE	560052	AR363885					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Rs.)	Proposed Date of Transfer
ALOKSHARMA	NA	NA	OMPRAKASH	NA	NA	INDIA	DELHI	DELHI	110036	AR025986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALOKSHARMA	NA	NA	OMPRAKASH	NA	NA	INDIA	DELHI	DELHI	110036	AR025986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKSHARMA	NA	NA	OMPRAKASH	NA	NA	INDIA	DELHI	DELHI	110036	AR025986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALOKSHARMA	NA	NA	OMPRAKASH	NA	NA	INDIA	DELHI	DELHI	110036	AR025986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALOKSHARMA	NA	NA	OMPRAKASHSHARMA	NA	NA	INDIA	DELHI	DELHI	110035	AR234705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALOKSHARMA	NA	NA	OMPRAKASHSHARMA	NA	NA	INDIA	DELHI	DELHI	110035	AR234705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALOKSHARMA	NA	NA	OMPRAKASHSHARMA	NA	NA	INDIA	DELHI	DELHI	110035	AR234705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALOKSHARMA	NA	NA	OMPRAKASHSHARMA	NA	NA	INDIA	DELHI	DELHI	110035	AR234705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALOKSHARMA	NA	NA	OMPRAKASHSHARMA	NA	NA	INDIA	DELHI	DELHI	110035	AR234705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	AR076582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
ALOKSINGH	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ALOORVARKEYPIUS	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALOURDUMARY	NA	NA	FRANANDES	NA	NA	INDIA	TAMIL NADU	CHENNAI	600081	AR240401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALPAAGARWALLA	NA	NA	RAMESHKUMARAGARWALLA	NA	NA	INDIA	KARNATAKA	BANGALURU	560094	AR050657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALPAAGARWALLA	NA	NA	RAMESHKUMARAGARWALLA	NA	NA	INDIA	KARNATAKA	BANGALURU	560094	AR050657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPABENMSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	AR033810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPACDOSHI	NA	NA	CHAMPAKLAL	NA	NA	INDIA	GUJARAT	MAHUVA	364290	AR010667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPAMANKODI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390021	AR079152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPANAAGARWAL	NA	NA	SMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ALPANAAGGARAWAL	NA	NA	DKAGGARAWAL	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	AR363861			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPANACHAKRABORTY	NA	NA	SRIBABULCHAKRABORTY	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPANADEY	NA	NA	SWAPANKRDEY	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALPANADEY	NA	NA	SWAPANKRDEY	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALPANADEY	NA	NA	SWAPANKRDEY	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALPANADEY	NA	NA	SWAPANKRDEY	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALPANADEY	NA	NA	SWAPANKRDEY	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALPANAGHOSH	NA	NA	NA	NA	592,RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700003	1203840000109854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
ALPANAGHOSH	NA	NA	NA	NA	592,RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700003	1203840000109854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPANAKHANDELWAL	NA	NA	SUNILKHANDELWAL	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	183	12-Mar-2019
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	25-Aug-2019
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214	30-NOV-2020
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	11-OCT-2021
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	05-MAR-2023
ALPANAMUKHERJEE	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	05-OCT-2024
ALPANAPJAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALPANAPJAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALPANAPJAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALPANAPJAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALPANAPJAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALPANATRIPATHI	NA	NA	NA	NA	1/7 MADHUBAN ENCLAVE,BEHIND NEW HIGH COURT,ALKAPURI	INDIA	MADHYA PRADESH	GWALIOR	474011	1201640000032334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALPANATRIPATHI	NA	NA	NA	NA	1/7 MADHUBAN ENCLAVE,BEHIND NEW HIGH COURT,ALKAPURI	INDIA	MADHYA PRADESH	GWALIOR	474011	1201640000032334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPANATRIPATHI	NA	NA	NA	NA	1/7 MADHUBAN ENCLAVE,BEHIND NEW HIGH COURT,ALKAPURI	INDIA	MADHYA PRADESH	GWALIOR	474011	1201640000032334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALPANKUMATISHANTILALJAIN	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALPAPATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALPAPATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ALPAPATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ALPAPATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ALPAPATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPAVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPESHAAMIN	NA	NA	ARVINDBHAIAMIN	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPESHAAMIN	NA	NA	ARVINDBHAIAMIN	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPESHAAMIN	NA	NA	ARVINDBHAIAMIN	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPESHDARJI	NA	NA	PDARJI	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	AR372975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
ALPESHDHUDALALVORA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ALPESHDHUDALALVORA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
ALPESHDHUDALALVORA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ALPESHDHUDALALVORA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ALPESHJPATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ALPESHJPATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ALPESHJPATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPESHKUMARRAMANLALSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPESHKVAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALPESHKVAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALPESHMANUBHAIPATEL	NA	NA	MANUAPATEL	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ALPESHMANUBHAIPATEL	NA	NA	MANUAPATEL	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ALPESHMANUBHAIPATEL	NA	NA	MANUAPATEL	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ALPESHMANUBHAIPATEL	NA	NA	MANUAPATEL	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ALPESHMANUBHAIPATEL	NA	NA	MANUAPATEL	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALPESHMPATEL	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR079173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPESHMPATEL	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR079173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPESHMPATEL	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ALPESHMPATEL	NA	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR079173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPESHMPATEL	NA	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR079173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ALPESHRSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ALPESHTULSISAPARIYA	NA	NA	NA	NA	NA	SAI COLONY SR NO 53,BACK AT AGARWAL HOSPITAL,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	1203320004911441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ALPHONSAMATHEW	NA	NA	NA	NA	NA	ENNAAMPRAVIL HOUSE ,PAKALOMATTAM P O ,KURAVILANGAD	INDIA	KERALA	KOTTAYAM	686642	IN3003941211534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ALTAFAJIJSUMRA	NA	NA	NA	NA	NA	NURANI PARA BRAHMSMAJ,RAIYA ROAD 1-NURANI PARA,NR.AIRPORT WALI INDIA	INDIA	GUJARAT	RAJKOT	360005	1201090003725543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
ALTAFAJIJSUMRA	NA	NA	NA	NA	NA	NURANI PARA BRAHMSMAJ,RAIYA ROAD 1-NURANI PARA,NR.AIRPORT WALI INDIA	INDIA	GUJARAT	RAJKOT	360005	1201090003725543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
ALTAFAJIJSUMRA	NA	NA	NA	NA	NA	NURANI PARA BRAHMSMAJ,RAIYA ROAD 1-NURANI PARA,NR.AIRPORT WALI INDIA	INDIA	GUJARAT	RAJKOT	360005	1201090003725543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	30-NOV-2020
ALTAFAJIJSUMRA	NA	NA	NA	NA	NA	NURANI PARA BRAHMSMAJ,RAIYA ROAD 1-NURANI PARA,NR.AIRPORT WALI INDIA	INDIA	GUJARAT	RAJKOT	360005	1201090003725543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	11-OCT-2021
ALTAFAJIJSUMRA	NA	NA	NA	NA	NA	NURANI PARA BRAHMSMAJ,RAIYA ROAD 1-NURANI PARA,NR.AIRPORT WALI INDIA	INDIA	GUJARAT	RAJKOT	360005	1201090003725543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
ALTHAFAPPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL, INDIA	INDIA	KARNATAKA	HASSAN	573201	AR079183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ALTHAFAPPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL, INDIA	INDIA	KARNATAKA	HASSAN	573201	AR079183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ALUMOOTILVARGHESESAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WE'S INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALUMOOTILVARGHESESAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WE'S INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALUMOOTILVARGHESESAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WE'S INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALUMOOTILVARGHESESAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WE'S INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ALUMUMBAREDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLON'INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ALWANILIM	NA	NA	MOHANLAL	NA	NA	245/4 THAKKAR BAPA NAGAR, ,BAGPARA	INDIA	GUJARAT	AHMEDABAD	382350	AR021576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALWYNPINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ALWYNPRADEEPLewis	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AMADTAIYABSAMA	NA	NA	TAIYABSAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AMAKIN	NA	NA	NA	NA	NA	23/25 ,BUXI BAZAR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30055610026182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMAKIN	NA	NA	NA	NA	NA	23/25 ,BUXI BAZAR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30055610026182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMALENDUCHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMALENDUDAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMALENDUGHOSH	NA	NA	NA	NA	NA	MAGRA AMODGHATA ,PO MAGRA ,	INDIA	WEST BENGAL	DIST HOOGHLY	712148	IN30125028013112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMALENDUMANDAL	NA	NA	LATENARAYANCHANDRAMANDAL	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMALESHMALICK	NA	NA	LATEDRCHARU	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	AR087542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
AMALESHMALICK	NA	NA	LATEDRCHARU	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	AR087542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AMALKANTIROY	NA	NA	LATEHBROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1635	12-Mar-2019
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2180	25-Aug-2019
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1908	30-NOV-2020
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2289	11-OCT-2021
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2180	05-MAR-2023
AMALKRISHNACHOWDHURY	NA	NA	KALIKISHORECHOWDHURY	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 2CINDIA	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2180	05-OCT-2024
AMALKUMARDATTA	NA	NA	NA	NA	NA	M/S OTTO INDIA LTD,15 PARK STREET A PEE JAY HOUSE,7TH									

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
AMALKUMARGHOSE	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	AR076603		
AMALKUMARGHOSE	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	AR076603		
AMALKUMARGHOSE	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	AR076603		
AMALKUMARGHOSE	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	AR076603		
AMALKUMARSAHA	NA	NA	CHUNILALSAHA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		
AMALKUMARSAHA	NA	NA	CHUNILALSAHA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		
AMALKUMARSAHA	NA	NA	CHUNILALSAHA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		
AMALKUMARSAIN	NA	NA	RAJKRISHNASAIN	NA	A/9/34 KALYANI,P O KALYANI,	INDIA	WEST BENGAL	NADIA	741235	AR084989		
AMALKUMARSAIN	NA	NA	RAJKRISHNASAIN	NA	A/9/34 KALYANI,P O KALYANI,	INDIA	WEST BENGAL	NADIA	741235	AR084989		
AMALKUMARSAIN	NA	NA	RAJKRISHNASAIN	NA	A/9/34 KALYANI,P O KALYANI,	INDIA	WEST BENGAL	NADIA	741235	AR084989		
AMALKUMARSAIN	NA	NA	RAJKRISHNASAIN	NA	A/9/34 KALYANI,P O KALYANI,	INDIA	WEST BENGAL	NADIA	741235	AR084989		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALKUMARSINGHI	NA	NA	NA	NA	22 A A ROAD R P COMPLEX,OPP SHANTHI THEATRE,	INDIA	TAMIL NADU	SALEM	636001	AR074269		
AMALSAMADDAR	NA	NA	NCSAMADDAR	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		
AMALSAMADDAR	NA	NA	NCSAMADDAR	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		
AMANCHOPRA	NA	NA	MRSUKHURCHOPRA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		
AMANCHOPRA	NA	NA	MRSUKHURCHOPRA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		
AMANCHOPRA	NA	NA	MRSUKHURCHOPRA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		
AMANCHOPRA	NA	NA	MRSUKHURCHOPRA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		
AMANCHOPRA	NA	NA	MRSUKHURCHOPRA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		
AMANDEEP	NA	NA	HARBHAJANSINGH	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		
AMANDEEP	NA	NA	HARBHAJANSINGH	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		
AMANDEEP	NA	NA	HARBHAJANSINGH	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		
AMANDEEP	NA	NA	HARBHAJANSINGH	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		
AMANDEEP	NA	NA	HARBHAJANSINGH	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		
AMANDEEPSINGH	NA	NA	NA	NA	H NO 21,VILL SAWARHA TEH KHARAR,AJIT SINGH NAGAR	INDIA	PUNJAB	DIST SAHIBJADA	140307	IN30114310089743		
AMANDEEPSINGH	NA	NA	NA	NA	H NO 21,VILL SAWARHA TEH KHARAR,AJIT SINGH NAGAR	INDIA	PUNJAB	DIST SAHIBJADA	140307	IN30114310089743		
AMANDEEPSINGH	NA	NA	NA	NA	H NO 21,VILL SAWARHA TEH KHARAR,AJIT SINGH NAGAR	INDIA	PUNJAB	DIST SAHIBJADA	140307	IN30114310089743		
AMANGALAM	NA	NA	NA	NA	5 SELVAM NAGAR,ANNAMALAI,	INDIA	TAMIL NADU	THANJAVUR	613007	AR074045		
AMANJAIN	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANJITSINGHPAINTAL	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		
AMANKOTHAWALA	NA	NA	SIRAJ	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		
AMANKOTHAWALA	NA	NA	SIRAJ	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		
AMANKOTHAWALA	NA	NA	SIRAJ	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		
AMANKOTHAWALA	NA	NA	SIRAJ	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		
AMANNMALHOTRA	NA	NA	NA	NA	H. NO. 2028/4 - A,STREET NO. 15 - B,BACK SIDE BUS STAND	INDIA	PUNJAB	ABOHRAR	152116	1202420200005862		
AMANNMALHOTRA	NA	NA	NA	NA	H. NO. 2028/4 - A,STREET NO. 15 - B,BACK SIDE BUS STAND	INDIA	PUNJAB	ABOHRAR	152116	1202420200005862		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMANOHRAN	NA	NA	RAMARESAN	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		
AMARADDYA	NA	NA	AHINDRAKUMARADDYA	NA	268/1 S N ROY ROAD SAHAPUR, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR046281		
AMARBAHADURSINGH	NA	NA	INDRAPALSINGH	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		
AMARBAHADURSINGH	NA	NA	INDRAPALSINGH	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		
AMARBAHAIAMJIBHAIMUNJANI	NA	NA	NA	NA	C-302, D.M FLATS DHANMORA,SINGANPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395004	1201090004902318		
AMARBKHANDRE	NA	NA	BHEMANNASKHANDRE	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		
AMARBKHANDRE	NA	NA	BHEMANNASKHANDRE	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		
AMARBKHANDRE	NA	NA	BHEMANNASKHANDRE	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		
AMARBKHANDRE	NA	NA	BHEMANNASKHANDRE	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		
AMARCHANDAGARWAL	NA	NA	KRISHAN	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		
AMARCHANDAGARWAL	NA	NA	KRISHAN	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		
AMARCHANDAGARWAL	NA	NA	KRISHAN	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		
AMARCHANDAGARWAL	NA	NA	KRISHAN	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		
AMARCHANDAGARWAL	NA	NA	KRISHAN	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		
AMARCHANDBHURA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		
AMARCHANDBHURA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDCHOUDHARY	NA	NA	SHRISRCHOUDHARY	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHAN	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		
AMARCHANDJIANGIR	NA	NA	NAGARMALJIANGIR	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Propose Date of tran
AMARCHANDJIANGIR	NA	NA	NAGARMALIANGIR	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARCHANDJIANGIR	NA	NA	NAGARMALIANGIR	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARCHANDJIANGIR	NA	NA	NAGARMALIANGIR	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARCHANDJIANGIR	NA	NA	NAGARMALIANGIR	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARCHANDJIANGIR	NA	NA	NAGARMALIANGIR	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARCHANDNENSHIVORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMARCHANDNENSHIVORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMARCHANDNENSHIVORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
AMARCHANDRABASAK	NA	NA	SRIMAMAKUMARBASAK	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
AMARCHAUHAN	NA	NA	RIDHKARANCAUHAN	NA	NA	A-160 AYODHYA PATH,SHAYM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	AR074276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARDEEPVASWANI	NA	NA	BALCHANDVASWANI	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARDEEPVASWANI	NA	NA	BALCHANDVASWANI	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARDEEPVASWANI	NA	NA	BALCHANDVASWANI	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARDEEPVASWANI	NA	NA	BALCHANDVASWANI	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARDEEPVASWANI	NA	NA	BALCHANDVASWANI	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARDUTT	NA	NA	CRMUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	NEW DELHI	NEW DELHI	110017	AR014304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARDUTT	NA	NA	CRMUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARDUTT	NA	NA	CRMUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMAREESHGULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMAREESHTYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMARENDRADASNARAYANAN	NA	NA	KOCHUNARAYANAN	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIR, NA	NA	NA	000000	AR082921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AMARENDRADASNARAYANAN	NA	NA	KOCHUNARAYANAN	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIR, NA	NA	NA	000000	AR082921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AMARENDRADASNARAYANAN	NA	NA	KOCHUNARAYANAN	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIR, NA	NA	NA	000000	AR082921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AMARENDRADASNARAYANAN	NA	NA	KOCHUNARAYANAN	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIR, NA	NA	NA	000000	AR082921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMARENDRADASNARAYANAN	NA	NA	KOCHUNARAYANAN	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIR, NA	NA	NA	000000	AR082921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMARENDRAKISHORESHARAN	NA	NA	RAJESHWARSHARAN	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AMARENDRAKISHORESHARAN	NA	NA	RAJESHWARSHARAN	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AMARENDRAKISHORESHARAN	NA	NA	RAJESHWARSHARAN	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AMARENDRAKISHORESHARAN	NA	NA	RAJESHWARSHARAN	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AMARENDRAKISHORESHARAN	NA	NA	RAJESHWARSHARAN	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AMARENDRAKUMARRAY	NA	NA	NA	NA	NA	AT KARANIBAD JAGRI T NAGAR PO ASSRAM PS KUNDA	INDIA	JHARKHAND	DEOGHAR	814112	IN30039417424975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AMARESHTALUKDAR	NA	NA	HAREMABACHTALUKDAR	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	726	12-Mar-2019
AMARESHTALUKDAR	NA	NA	HAREMABACHTALUKDAR	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968	25-Aug-2019
AMARESHTALUKDAR	NA	NA	HAREMABACHTALUKDAR	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968	05-MAR-2023
AMARESHTALUKDAR	NA	NA	HAREMABACHTALUKDAR	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968	05-OCT-2024
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMARGOLDER	NA	NA	MANTUGOLDER	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARGOLDER	NA	NA	MANTUGOLDER	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARJEETKAUR	NA	NA	GURDIP	NA	NA	H NO G/13/A ARJUN NAGAR,STREET NO 4,NR RADHEY PURI	INDIA	DELHI	DELHI	110051	AR014634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARJEETKAURGROVER	NA	NA	HARPALSINGHGROVER	NA	NA	I O C DEALESS NOTHNA, ,	INDIA	PUNJAB	DIST BATHINDA	151102	AR013764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARJEETKAURGROVER	NA	NA	HARPALSINGHGROVER	NA	NA	I O C DEALESS NOTHNA, ,	INDIA	PUNJAB	DIST BATHINDA	151102	AR013764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARJEETKAURGROVER	NA	NA	HARPALSINGHGROVER	NA	NA	I O C DEALESS NOTHNA, ,	INDIA	PUNJAB	DIST BATHINDA	151102	AR013764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARJEETKAURGROVER	NA	NA	HARPALSINGHGROVER	NA	NA	I O C DEALESS NOTHNA, ,	INDIA	PUNJAB	DIST BATHINDA	151102	AR013764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARJEETKAURGROVER	NA	NA	HARPALSINGHGROVER	NA	NA	I O C DEALESS NOTHNA, ,	INDIA	PUNJAB	DIST BATHINDA	151102	AR013764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARJEETSINGH	NA	NA	SAMPURANSINGH	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
AMARJEETSINGH	NA	NA	INDERSINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
AMARJEET	SINGH	DALIPSINGH	HOBEROI	NA	NA	21/323, SARDAR NAGAR 4, G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
AMARJEET	SINGH	HUDA	NA	NA	NA	H NO 2 10 75 NR RAM MANDIR, KUMBHAR WADA,	INDIA	MAHARASHTRA	AURANGABAD	431001	AR079279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
AMARJIT	TAGGARWAL	NA	NA	DOULATRAM	NA	HOUSE NO 23/85 KAPOORI GATE, GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
AMARJIT	AHOJA	NA	NA	INDERNJIT	NA	A/239, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
AMARJIT	BHATIA	NA	NA	SHWD	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJIT	KAUR	NA	NA	NA	NA	C/O K J SINGH ,MOTHERSON SUMI SYSTEMS LTD ,SECTOR-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30155721296716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
AMARJIT	KAUR	NA	NA	NA	NA	C/O K J SINGH ,MOTHERSON SUMI SYSTEMS LTD ,SECTOR-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30155721296716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJIT	KAUR	NA	NA	NA	NA	C/O K J SINGH ,MOTHERSON SUMI SYSTEMS LTD ,SECTOR-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30155721296716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
AMARJIT	KAUR	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019	
AMARJIT	KAUR	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
AMARJIT	KAUR	NA	NA	KULDIPSINGH	NA	B/87 AAROHI TWIN BUNGLOWS, NEAR GOVT TUBEWELL, BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
AMARJIT	KAUR	NA	NA	BALDEVRAJ SHARMA	NA	FG/1/28C VIKAS PURI, ,	INDIA	NEW DELHI	NEW DELHI	110018	AR058150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJIT	KAUR	BAGGA	NA	NA	SKASHMIRSINGH	BAGGA	NA	INDIA	PUNJAB	GURDASPUR	143521	AR240527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
AMARJIT	KAUR	BAGGA	NA	NA	SKASHMIRSINGH	BAGGA	NA	INDIA	PUNJAB	GURDASPUR	143521	AR240527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
AMARJIT	KAUR	MOHINDRA	NA	NA	NA	A/72 DDA FLATS, SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR234124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
AMARJIT	KAUR	SIDHU	NA	NA	BALWANTSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	AR075167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11760	12-Mar-2019
AMARJIT	KAUR	SIDHU	NA	NA	BALWANTSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	AR075167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15680	25-Aug-2019
AMARJIT	KAUR	SIDHU	NA	NA	BALWANTSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	AR075167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16464	11-OCT-2021
AMARJIT	KAUR	SIDHU	NA	NA	BALWANTSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	AR075167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15680	05-MAR-2023
AMARJIT	KAUR	SIDHU	NA	NA	BALWANTSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	AR075167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15680	05-OCT-2024
AMARJIT	SINGH	NA	NA	SCHANANSINGH	NA	SIKH FORT, SHAHABAD MARKANDA, ,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
AMARJIT	SINGH	NA	NA	SCHANANSINGH	NA	SIKH FORT, SHAHABAD MARKANDA, ,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
AMARJIT	SINGH	NA	NA	SCHANANSINGH	NA	SIKH FORT, SHAHABAD MARKANDA, ,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
AMARJIT	SINGH	NA	NA	SCHANANSINGH	NA	SIKH FORT, SHAHABAD MARKANDA, ,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
AMARJIT	SINGH	NA	NA	SCHANANSINGH	NA	SIKH FORT, SHAHABAD MARKANDA, ,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
AMARJIT	SINGH	NA	NA	SSANTOKHSINGH	NA	BP/5/E/14/C, ,	INDIA	HARYANA	FARIDABAD	121001	AR086917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
AMARJIT	SINGH	NA	NA	SSANTOKHSINGH	NA	BP/5/E/14/C, ,	INDIA	HARYANA	FARIDABAD	121001	AR086917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
AMARJIT	SINGH	NA	NA	SSANTOKHSINGH	NA	BP/5/E/14/C, ,	INDIA	HARYANA	FARIDABAD	121001	AR086917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
AMARJIT	SINGH	NA	NA	SSANTOKHSINGH	NA	BP/5/E/14/C, ,	INDIA	HARYANA	FARIDABAD	121001	AR086917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
AMARJIT	SINGH	NA	NA	NA	NA	76 ,MILAN APARTMENT , PITAMPURA	INDIA	DELHI	DELHI	110034	IN30020610691874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019	
AMARJIT	SINGH	NA	NA	NA	NA	76 ,MILAN APARTMENT , PITAMPURA	INDIA	DELHI	DELHI	110034	IN30020610691874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019	
AMARJIT	SINGH	HARORA	NA	NA	ATTARSINGH	NA	NA	INDIA	INDORE	452004	AR041395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
AMARJIT	SINGH	HARORA	NA	NA	ATTARSINGH	NA	NA	INDIA	MADHYA PRADESH	452004	AR041395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
AMARJIT	SINGH	HARORA	NA	NA	ATTARSINGH	NA	NA	INDIA	MADHYA PRADESH	452004	AR041395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
AMARJIT	SINGH	HARORA	NA	NA	ATTARSINGH	NA	NA	INDIA	MADHYA PRADESH	452004	AR041395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
AMARJIT	SINGH	CHUGH	NA	NA	NA	104, WARD NO 3, SANGRUR, TEHSIL	INDIA	PUNJAB	SANGRUR	148001	IN30231610237898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019	
AMARJIT	SINGH	CHUGH	NA	NA	NA	104, WARD NO 3, SANGRUR, TEHSIL	INDIA	PUNJAB	SANGRUR	148001	IN30231610237898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020	
AMARJIT	SINGH	HHAZORIA	NA	NA	CHARANJIT	NA	NA	INDIA	DELHI	110024	AR046902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
AMARJIT	SINGH	HHAZORIA	NA	NA	CHARANJIT	NA	NA	INDIA	DELHI	110024	AR046902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
AMARJIT	SINGH	HHAZORIA	NA	NA	CHARANJIT	NA	NA	INDIA	DELHI	110024	AR046902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
AMARJIT	SINGH	KALRA	NA	NA	HSKALRA	NA	NA	INDIA	NEW DELHI	110014	AR061723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
AMARJIT	SINGH	KALRA	NA	NA	SHARBALSINGH	KALRA	NA	INDIA	DELHI	110014	AR020667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
AMARJIT	SINGH	NALWA	NA	NA	BALWANTSINGH	NALWA	NA	INDIA	DELHI	110017	AR042527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
AMARJIT	SINGH	NALWA	NA	NA	BALWANTSINGH	NALWA	NA	INDIA	DELHI	110017	AR042527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	PUNJAB	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	LUDHIANA	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	LUDHIANA	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	LUDHIANA	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	LUDHIANA	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023	
AMARJIT	SINGH	VERMA	NA	NA	GSVERMA	NA	NA	INDIA	LUDHIANA	141001	AR084994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMARKANTAGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMARKANTAGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMARKANTAGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMARKUMARSEWKAM	NA	NA	SRICHAND	NA	NA	42 SINDHU NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMARKUMARSEWKAM	NA	NA	SRICHAND	NA	NA	42 SINDHU NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMARKUMARSINGH	NA	NA	UDAYNARANGSINGH	NA	NA	VILL KANHAR B,P O BABHANBARA,VIA G B NAGAR TARWARA	INDIA	BIHAR	DIST SIWAN	841506	AR023803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AMARKUMARSINGH	NA	NA	UDAYNARANGSINGH	NA	NA	VILL KANHAR B,P O BABHANBARA,VIA G B NAGAR TARWARA	INDIA	BIHAR	DIST SIWAN	841506	AR023803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARNATHAMAR	NA	NA	NA	NA	NA	INFRONT OF RADH KRISHNA KEDIA,G.H.SCHOOL - GOLA BANDH RD.,,100 KA	INDIA	BIHAR	MUZAFFARPUR	842001	1201890100019677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARNATHAMAR	NA	NA	NA	NA	NA	INFRONT OF RADH KRISHNA KEDIA G.H.SCHOOL - GOLA BANDH RD. 100 KA	INDIA	BIHAR	MUZAFFARPUR	842001	1201890000028761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARNATHBHALLA	NA	NA	GAJJURAMBHALLA	NA	NA	1442 RAM NAGAR,CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARNATHBHATIA	NA	NA	TOLARAMBHATIA	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARNATHJAIN	NA	NA	RAMRICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARNATHJAIN	NA	NA	RAMRICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMARNATHMISHRA	NA	NA	DAYASHANKARMISHRA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMARNATHMISHRA	NA	NA	NA	NA	NA	C/O CITY PAPER HOUSE ,/V/2389 NEW MELA RAM MARKET ,CHAWRI BAZAR	INDIA	DELHI	DELHI	110006	IN30088813519095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARNATHMISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARNATHMISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARNATHMISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARNATHMISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMARNATHMITTAL	NA	NA	TARACHANDMITTAL	NA	NA	40 SEC 11-12 PART-1,HUDA COLONY, ,	INDIA	HARYANA	PANIPAT	132103	AR084987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
AMARNATHPRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AMARNATHVAISH	NA	NA	NA	NA	NA	5-LEADER ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30155721073543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARNATHWADHWA	NA	NA	KLWADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR231038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMARNATHWADHWA	NA	NA	KLWADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR231038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMARNATHWADHWA	NA	NA	KLWADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR231038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMARNATHWADHWA	NA	NA	KLWADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR231038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMARPALSINGH	NA	NA	SHNAINSINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY, ,	INDIA	DELHI	DELHI	110092	AR069405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMARPALSINGHANSPAL	NA	NA	GIANSINGH	NA	NA	C/O A S HANSPAL,506 ARMY BASE WORKSHOP, ,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMARSINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMARSINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	AR074281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMARSINGHLALSINGHPARIHAR	NA	NA	LALSINGHPARIHAR	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	AR363605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMARSINGHLALSINGHPARIHAR	NA	NA	LALSINGHPARIHAR	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	AR363605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMARSINGHLALSINGHPARIHAR	NA	NA	LALSINGHPARIHAR	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	AR363605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMARSINGHLALSINGHPARIHAR	NA	NA	LALSINGHPARIHAR	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMAVIDEVISALECHA	NA	NA	DALPATRAJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
AMAVIDEVISALECHA	NA	NA	DALPATRAJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AMAVIDEVISALECHA	NA	NA	DALPATRAJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AMAVIDEVISALECHA	NA	NA	DALPATRAJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMBABENDHANABHAIPATEL	NA	NA	DHAHABHAIKPATEL	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMBABENKARSANBHAIPATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAJIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMBABENKARSANBHAIPATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAJIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMBABENKARSANBHAIPATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAJIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMBABENKARSANBHAIPATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAJIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
AMBABENMPATEL	NA	NA	HMULJIBHAIPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	AR232536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMBADATTPANT	NA	NA	RDPA	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMBALALAJAIN	NA	NA	ACHALCHANDJAIN	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMBALALDUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMBALALHIRALPATEL	NA	NA	NA	NA	NA	C/O A K PATEL,5 SARASWATNAGAR 1,B/T NEW NARIKGNDR 4 RANCHHOD	INDIA	GUJARAT	SURENDRANAGAR	363001	AR076653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMBALALHIRALPATEL	NA	NA	NA	NA	NA	C/O A K PATEL,5 SARASWATNAGAR 1,B/T NEW NARIKGNDR 4 RANCHHOD	INDIA	GUJARAT	SURENDRANAGAR	363001	AR076653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMBALALHIRALPATEL	NA	NA	NA	NA	NA	C/O A K PATEL,5 SARASWATNAGAR 1,B/T NEW NARIKGNDR 4 RANCHHOD	INDIA	GUJARAT	SURENDRANAGAR	363001	AR076653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMBALALHIRALPATEL	NA	NA	NA	NA	NA	C/O A K PATEL,5 SARASWATNAGAR 1,B/T NEW NARIKGNDR 4 RANCHHOD	INDIA	GUJARAT	SURENDRANAGAR	363001	AR076653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMBALALHIRALPATEL	NA	NA	NA	NA	NA	C/O A K PATEL,5 SARASWATNAGAR 1,B/T NEW NARIKGNDR 4 RANCHHOD	INDIA	GUJARAT	SURENDRANAGAR	363001	AR076653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMBALALJAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMBALALJOITARAMPATEL	NA	NA	PATELJOITARAMMOTIDIDAS	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
AMBALALJOITARAMPATEL	NA	NA	PATELJOITARAMMOTIDIDAS	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
AMBALALJOITARAMPATEL	NA	NA	PATELJOITARAMMOTIDIDAS	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AMBALALJOITARAMPATEL	NA	NA	PATELJOITARAMMOTIDIDAS	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AMBALALMAGANLALPATEL	NA	NA	MAGANLALMOHANLALPATEL	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AMBALALMAGANLALPATEL	NA	NA	MAGANLALMOHANLALPATEL	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AMBALALMAGANLALPATEL	NA	NA	MAGANLALMOHANLALPATEL	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AMBALALMAGANLALPATEL	NA	NA	MAGANLALMOHANLALPATEL	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMBARESHBBALIGA	NA	NA	BHASKARBBALIGA	NA	NA	NA	9A SEVAK BAIDYA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMBARESHBBALIGA	NA	NA	BHASKARBBALIGA	NA	NA	NA	9A SEVAK BAIDYA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMBEJHA	NA	NA	BIJAYKANTJHA	NA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMBHALAMRAMASAMYAMBALAM	NA	NA	RAMASAMY	NA	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMBHALAMRAMASAMYAMBALAM	NA	NA	RAMASAMY	NA	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMBHALAMRAMASAMYAMBALAM	NA	NA	RAMASAMY	NA	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMBHALAMRAMASAMYAMBALAM	NA	NA	RAMASAMY	NA	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMBIKANAIR	NA	NA	KNNAIR	NA	NA	NA	B 38/357 GANDHINAGAR,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR363774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AMBIKANAIR	NA	NA	KNNAIR	NA	NA	NA	B 38/357 GANDHINAGAR,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR363774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AMBIKANAIR	NA	NA	KNNAIR	NA	NA	NA	B 38/357 GANDHINAGAR,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR363774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMBIKASIDHARTHAN	NA	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMBRAVANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMBRAVANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMBRAVANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMBRAVANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMBRAVANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMBRANESWARANJ	NA	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMBRISHGUPTA	NA	NA	NA	NA	NA	NA	MCDERMOTT,PO BOX 3098,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30290248583690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190	30-NOV-2020
AMBRISHGUPTA	NA	NA	NA	NA	NA	NA	MCDERMOTT,PO BOX 3098,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30290248583690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
AMBRISHGUPTA	NA	NA	NA	NA	NA	NA	MCDERMOTT,PO BOX 3098,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30290248583690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AMBUJADEVANATHAN	NA	NA	NA	NA	NA	NA	101 I/A CROSS, GAVIPURAM EXTN,	INDIA	KARNATAKA	BANGALORE	560019	AR079365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMBUJANPANAKKAL	NA	NA	CHEERANKUNHIPANAKKAL	NA	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMBUJROHATGI	NA	NA	CHANDRABHUSHANROHATGI	NA	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMBUJROHATGI	NA	NA	CHANDRABHUSHANROHATGI	NA	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMBUJROHATGI	NA	NA	CHANDRABHUSHANROHATGI	NA	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMBUJROHATGI	NA	NA	CHANDRABHUSHANROHATGI	NA	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMBUJROHATGI	NA	NA	CHANDRABHUSHANROHATGI	NA	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMBUJSHARMA	NA	NA	RAMANANDSHARMA	NA	NA	NA	A/2 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	AR055357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
AMBUJSHARMA	NA	NA	RAMANANDSHARMA	NA	NA	NA	A/2 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	AR055357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMDFARHATHULLAH	NA	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
AMEETAMATHUR	NA	NA	VINODKUMARMATHUR	NA	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
AMEETBATRA	NA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
AMEETBATRA	NA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
AMEETBATRA	NA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
AMEETBATRA	NA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AMEETBATRA	NA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AMEETDHANSUKHLAL	NA	NA	DHANSUKHLAL	NA	NA	NA	PRANAV TEXTILES,MUHRAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	AR005396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AMEETDOSHI	NA	NA	MADHUKANTNATHALALDOSHI	NA	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AMEETDOSHI	NA	NA	MADHUKANTNATHALALDOSHI	NA	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
AMEETDOSHI	NA	NA	MADHUKANTNATHALALDOSHI	NA	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
AMEETDOSHI	NA	NA	MADHUKANTNATHALALDOSHI	NA	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
AMENABIBIMOHMEDYUSUFMODASIYA	NA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000031838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AMENABIBIMOHMEDYUSUFMODASIYA	NA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000031838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AMENABIBIMOHMEDYUSUFMODASIYA	NA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000031838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AMERCYANGELIN	NA	NA	WSANTONYRAJ	NA	NA	NA	2										

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMIDOLATBHAI	DESAI	NA	NA	NA	B4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR234094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMIDOLATBHAI	DESAI	NA	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMIGUNVANTLAL	SHAH	NA	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMIRCHAND		NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMIRCHAND		NA	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMIRSINGH	CHAWLA	NA	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMIRSINGH	CHAWLA	NA	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMIRSINGH	CHAWLA	NA	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMIRUDDIN		NA	NA	NA	537, SULTAN PURA ,NEAR GRAND HOTEL ,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	IN30155720107241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
AMISHGPATEL		NA	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
AMISHKUMARPRAVIN	DHANDRAKAMDAR	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
AMISHRMODI		NA	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AMISURESH	LATHIA	NA	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
AMISURESH	LATHIA	NA	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
AMISURESH	LATHIA	NA	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
AMISURESH	LATHIA	NA	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
AMITAAGARWAL		NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AMITAAGARWAL		NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AMITAAGARWAL		NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AMITAAGARWAL		NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMITAAGARWAL		NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMITAAGGARWAL		NA	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMITAAGGARWAL		NA	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMITAAGGARWAL		NA	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMITAAGGARWAL		NA	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMITAAGGARWAL		NA	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMITAAGRAWAL		NA	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 C	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
AMITAAGRAWAL		NA	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 C	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
AMITAAGRAWAL		NA	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 C	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMITAARORA		NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMITABENG	PANDYA	NA	NA	NA	OPP THAKORDWAR SOCIETY,NEAR SARELA WADI,GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395001	AR083052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
AMITABENJASVANT	LAPATEL	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTU	383205	AR076734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
AMITABENJASVANT	LAPATEL	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTU	383205	AR076734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
AMITABENJASVANT	LAPATEL	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTU	383205	AR076734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
AMITABENJASVANT	LAPATEL	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTU	383205	AR076734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
AMITABENJASVANT	LAPATEL	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTU	383205	AR076734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
AMITABGHOSH		NA	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743337	AR035271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMITABGHOSH		NA	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743337	AR035271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMITABGHOSH		NA	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743337	AR035271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMITACHAKRABARTY		NA	NA	NA	NTPC/TSTP P QUARTER NO C 168 PTS,PO DEEPSIKHA,	INDIA	ORISSA	DIST ANGUL	759147	IN30125015043186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
AMITADEVIBIHANI		NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
AMITADEVIBIHANI		NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
AMITADEVIBIHANI		NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMITADEVIBIHANI	NA	NA	NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
AMITADEVIBIHANI	NA	NA	NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
AMITADEVIBIHANI	NA	NA	NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
AMITAGARWAL	NA	NA	NA	NA	NA	29 ,GOPAL NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310137637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AMITAGARWAL	NA	NA	NA	NA	NA	29 ,GOPAL NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310137637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AMITAGARWAL	NA	NA	NA	NA	NA	29 ,GOPAL NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310137637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AMITAGARWAL	NA	NA	NA	NA	NA	29 ,GOPAL NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310137637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AMITAGOEL	NA	NA	NA	NA	NA	91 ,KRISHAN NAGAR ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30096610412035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITAGRAWAL	NA	NA	BINODKUMARAGRAWAL	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMITAGRAWAL	NA	NA	BINODKUMARAGRAWAL	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMITAGRAWAL	NA	NA	BINODKUMARAGRAWAL	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMITAGRAWAL	NA	NA	BINODKUMARAGRAWAL	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMITAGRAWAL	NA	NA	BINODKUMARAGRAWAL	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMITAGRAWAL	NA	NA	KRISHNADASAGRAWAL	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITAGRAWAL	NA	NA	KRISHNADASAGRAWAL	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITAGRAWAL	NA	NA	KRISHNADASAGRAWAL	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITAGRAWAL	NA	NA	KRISHNADASAGRAWAL	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITAHUJA	NA	NA	NA	NA	NA	H.NO. 27/43,,VISHVAS NAGAR, STREET NO. 9,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	1201910100355450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITAJAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMITAJAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMITAJAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMITAJAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMITAJAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMITAJAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITAJAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMITAJAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITAJAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITAJAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITAKHANDELWAL	NA	NA	ASHOKKHANDELWAL	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITAKHANDELWAL	NA	NA	ASHOKKHANDELWAL	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITAKHANDELWAL	NA	NA	ASHOKKHANDELWAL	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITAMAJETHIA	NA	NA	HARISHMAJETHIA	NA	NA	C/O BHAGABATI TOBACCO STORE,RUPNARAYAN RD,	INDIA	WEST BENGAL	COOCHBEHAR	736101	AR046355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITAMUKESHKHASGIWALA	NA	NA	MUKESHKHASGIWALA	NA	NA	32 KANCHAN BAG, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR363618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITANIRANJANKUMARNANDWANA	NA	NA	NIRANJANKUMAR	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITAPKHOPKAR	NA	NA	POONAMCHANDRAAKHOPKAR	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHLINDIA	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITARORA	NA	NA	SUBHASHCHANDARORA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITASHANTARAMSHETTY	NA	NA	NA	NA	NA	NISHAT NIWAS OPP ASHA PETROL PUMP L B S MARG KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR374738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMITASHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMITASHOKSOMANI	NA	NA	NA	NA	NA	PLOT NO. 40,DROPADI NAGAR,PIMPRLA ROAD	INDIA	MAHARASHTRA	JALGAON	425001	1201060000614733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITASHOKSOMANI	NA	NA	NA	NA	NA	PLOT NO. 40,DROPADI NAGAR,PIMPRLA ROAD	INDIA	MAHARASHTRA	JALGAON	425001	1201060000614733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITASHOKSOMANI	NA	NA	NA	NA	NA	PLOT NO. 40,DROPADI NAGAR,PIMPRLA ROAD	INDIA	MAHARASHTRA	JALGAON	425001	1201060000614733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITASINGAL	NA	NA	DCSINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITASSHETTY	NA	NA	SHANTARAMSSHETTY	NA	NA	SADIK ABOVE P N B,L B S MARG KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	AR030337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITASSHETTY	NA	NA	SHANTARAMSSHETTY	NA	NA	SADIK ABOVE P N B,L B S MARG KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	AR030337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITAVAMAITI	NA	NA	NIMAICHANDMAITI	NA	NA	GD 365/77 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMITAVAMAITI	NA	NA	NIMAICHANDMAITI	NA	NA	GD 365/77 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMITAVAMAITI	NA	NA	NIMAICHANDMAITI	NA	NA	GD 365/77 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMITAVAMAITI	NA	NA	NIMAICHANDMAITI	NA	NA	GD 365/77 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMITAVAMAITI	NA	NA	NIMAICHANDMAITI	NA	NA	GD 365/77 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091</					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMITAVANANDI	NA	NA	AMIYAPRASADNANDI	NA	NA	SUKALYANI,2 SOUTH END GARDEN,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	AR087254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMITAVANANDI	NA	NA	AMIYAPRASADNANDI	NA	NA	SUKALYANI,2 SOUTH END GARDEN,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	AR087254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMITBANERJEE	NA	NA	KALIPADABANERJEE	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITBANERJEE	NA	NA	KALIPADABANERJEE	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMITBGAIJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITBHAIBABUBHAIPATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITBHANDARI	NA	NA	ANANDCHAND	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITBRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITCHANDRASAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
AMITCHOUDHURY	NA	NA	MADANLALCHOUDHARY	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
AMITCSHAH	NA	NA	CHANDRAKANT	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC :INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITCSHAH	NA	NA	CHANDRAKANT	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC :INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITCSHAH	NA	NA	CHANDRAKANT	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC :INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITCSHAH	NA	NA	CHANDRAKANT	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC :INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
AMITENDUBANERJEE	NA	NA	RBANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
AMITESHNAG	NA	NA	MATHURCHANDRANAG	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMITGANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITGANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITGANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITGANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITGANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITGANTAIT	NA	NA	SRIAJOYGANTAIT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITGANTAIT	NA	NA	SRIAJOYGANTAIT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITGANTAIT	NA	NA	SRIAJOYGANTAIT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITGJAIJ	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITGKANANI	NA	NA	GIRDHARLAL	NA	NA	C/O ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHAN	INDIA	GUJARAT	SURAT	395006	AR024022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITGOEL	NA	NA	KNGOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
AMITGOEL	NA	NA	KNGOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
AMITGOEL	NA	NA	KNGOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
AMITGOEL	NA	NA	KNGOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
AMITGUPTA	NA	NA	VISHWANATH	NA	NA	H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAKNATH WALI,	INDIA	PUNJAB	TARN TARAN	143401	AR374188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITGUPTA	NA	NA	VISHWANATH	NA	NA	H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAKNATH WALI,	INDIA	PUNJAB	TARN TARAN	143401	AR374188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITGUPTA	NA	NA	HCGUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITGUPTA	NA	NA	HCGUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITGUPTA	NA	NA	HCGUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITGUPTA	NA	NA	HCGUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITGUPTA	NA	NA	HCGUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITGUPTA	NA	NA	KRISHANMOAHNGUPTA	NA	NA	E/474 GREATER KAILASA II, ,	INDIA	NEW DELHI	NEW DELHI	11004						

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITGUPTA	NA	NA	SUKHWINDERLAL	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMITHASHETTY	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
AMITJAIN	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
AMITJAIN	NA	NA	KCIAIN	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
AMITJAIN	NA	NA	RATANLALRARA	NA	B/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	AR039634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITJAYANTCHITRE	NA	NA	JAYANTGOVINDCHITRE	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITKRGUHA	NA	NA	AMARENDRANATHGUHA	NA	252/159 A LUKEGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
AMITKRGUHA	NA	NA	AMARENDRANATHGUHA	NA	252/159 A LUKEGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
AMITKRGUHA	NA	NA	AMARENDRANATHGUHA	NA	252/159 A LUKEGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AMITKRGUHA	NA	NA	AMARENDRANATHGUHA	NA	252/159 A LUKEGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AMITKULKARNI	NA	NA	SHRIKKNAT	NA	2882/A WARD,VANGH BOL,	INDIA	MAHARASHTRA	KOLHAPUR	416012	AR014739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKULKARNI	NA	NA	SHRIKKNAT	NA	2882/A WARD,VANGH BOL,	INDIA	MAHARASHTRA	KOLHAPUR	416012	AR014739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITKUMAR	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITKUMARAGARWAL	NA	NA	NA	NA	C/O TYRE HOUSE,MAKUM ROAD,140 GAURI SHANKAR MKT	INDIA	ASSAM	TINSUKIA	786125	AR079448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKUMARAGGARWAL	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDA RA	INDIA	DELHI	DELHI	110032	IN30096610282505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AMITKUMARAMAMRITLALJOBALIA	NA	NA	AMRITLALDHIRAJILALJOBALIA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AMITKUMARDAS	NA	NA	SAMIRKUMARDAS	NA	NO 1 GARBATI ROAD, ,BUROSHIB TALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	AR019321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITKUMARDAS	NA	NA	SAMIRKUMARDAS	NA	NO 1 GARBATI ROAD, ,BUROSHIB TALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	AR019321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITKUMARGUPTA	NA	NA	SANTOSHGUPTA	NA	HOUSE NO 1/98,COLLEGE ROAD,RURA	INDIA	UTTAR PRADESH	KANPUR DEHAT	209303	AR018261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMITKUMARGUPTA	NA	NA	SANTOSHGUPTA	NA	HOUSE NO 1/98,COLLEGE ROAD,RURA	INDIA	UTTAR PRADESH	KANPUR DEHAT	209303	AR018261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKUMARGUPTA	NA	NA	SANTOSHGUPTA	NA	HOUSE NO 1/98,COLLEGE ROAD,RURA	INDIA	UTTAR PRADESH	KANPUR DEHAT	209303	AR018261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITKUMARGUPTA	NA	NA	SANTOSHGUPTA	NA	HOUSE NO 1/98,COLLEGE ROAD,RURA	INDIA	UTTAR PRADESH	KANPUR DEHAT	209303	AR018261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITKUMARJAIN	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITKUMARJAIN	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITKUMARJAIN	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITKUMARJAIN	NA	NA	NA	NA	1573 JANTA FLATS G T B ENCLAVE	INDIA	DELHI	DELHI	110002	1201060800112523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
AMITKUMARKANTILALSHEETH	NA	NA	KANTILALCHIMANLALSHEETH	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (WINDIA	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AMITKUMARKANTILALSHEETH	NA	NA	KANTILALCHIMANLALSHEETH	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (WINDIA	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AMITKUMARKANTILALSHEETH	NA	NA	KANTILALCHIMANLALSHEETH	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (WINDIA	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AMITKUMARKANTILALSHEETH	NA	NA	KANTILALCHIMANLALSHEETH	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (WINDIA	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AMITKUMARKHEMKA	NA	NA	JYOTIKUMAR	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKUMARKHEMKA	NA	NA	JYOTIKUMAR	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITKUMARMITRA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITKUMARRANJITRAIDESA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITKUMARRANJITRAIDESA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITKUMARRANJITRAIDESA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITKUMARRANJITRAIDESA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITKUMARROY	NA	NA	AMARENDRANATHROY	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR088157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMITKUMARROY	NA	NA	AMARENDRANATHROY	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR088157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMITKUMARROY	NA	NA	AMARENDRANATHROY	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR088157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMITKUMARROY	NA	NA	AMARENDRANATHROY	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR088157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMITKUMARROY	NA	NA	AMARENDRANATHROY	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMITKUMARSAVEKAR	NA	NA	NA	NA	NA	171/3 PL NO 44,PANDITRAO JADHAV NAGAR,PANCHAGAON TAL KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416013	IN30051321009752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
AMITKUMARSAVEKAR	NA	NA	NA	NA	NA	171/3 PL NO 44,PANDITRAO JADHAV NAGAR,PANCHAGAON TAL KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416013	IN30051321009752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
AMITKUMARSINHA	NA	NA	NA	NA	NA	172,NEW DAMADIYA,GARDANIBAG	INDIA	JHARKHAND	PATNA	800002	1201910100847499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
AMITKUMARSUREKA	NA	NA	NA	NA	NA	FLAT E 10 FLOOR,BLOCK 10 8 NGA YING CHAU STREET,VILLA ESPLANADA	HONG KONG	NA	NA	000000	IN30154938764981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AMITKUMARSUREKA	NA	NA	NA	NA	NA	FLAT E 10 FLOOR,BLOCK 10 8 NGA YING CHAU STREET,VILLA ESPLANADA	HONG KONG	NA	NA	000000	IN30154938764981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AMITKUMARSUREKA	NA	NA	NA	NA	NA	FLAT E 10 FLOOR,BLOCK 10 8 NGA YING CHAU STREET,VILLA ESPLANADA	HONG KONG	NA	NA	000000	IN30154938764981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AMITKUMARVIPINCHANDRAPUROHIT	NA	NA	MRVIPINCHANDRAPUROHIT	NA	NA	NEAR PARBADI,AT & PO RAS TAL BORSAD,RAS	INDIA	GUJARAT	DIST KHEDA	388570	AR071986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITKUMARVIPINCHANDRAPUROHIT	NA	NA	MRVIPINCHANDRAPUROHIT	NA	NA	NEAR PARBADI,AT & PO RAS TAL BORSAD,RAS	INDIA	GUJARAT	DIST KHEDA	388570	AR071986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
AMITMEHTA	NA	NA	NAROTTAMDAS	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMITMOHANCHHABRA	NA	NA	MAHESHMOHANCHHABRA	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMITNITYAKRISHNAGOYAL	NA	NA	NA	NA	NA	NO 3 ,SARIJ VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITNITYAKRISHNAGOYAL	NA	NA	NA	NA	NA	NO 3 ,SARIJ VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITPAL	NA	NA	SPAL	NA	NA	'NEAR RAJBARI WATER TANK,RAJA PEARY MOHAN ROAD UTTARPARA,	INDIA	WEST BENGAL	HOOGHLY	712258	AR087592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMITPARAKH	NA	NA	ANANTRAI	NA	NA	C/O SABAR MARKETING,187 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	AR237758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMITRASTOGI	NA	NA	SEVICE	NA	NA	FINDSA AUTIMOBILES,14 NOVELTY BILDG,LALBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMITRASTOGI	NA	NA	SEVICE	NA	NA	FINDSA AUTIMOBILES,14 NOVELTY BILDG,LALBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMITSARKAR	NA	NA	ASHIT	NA	NA	G 25/6 KARUNAMOYEE HSG ESTATE,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	AR029770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AMITSARKAR	NA	NA	ASHIT	NA	NA	G 25/6 KARUNAMOYEE HSG ESTATE,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	AR029770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AMITSHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
AMITSHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
AMITSHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
AMITSHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
AMITVAISH	NA	NA	BINODKUMARVAISH	NA	NA	VAISHNO PROMOTERS PVT LTD,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMITVAISH	NA	NA	BINODKUMARVAISH	NA	NA	VAISHNO PROMOTERS PVT LTD,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMITVAISH	NA	NA	BINODKUMARVAISH	NA	NA	VAISHNO PROMOTERS PVT LTD,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMITVOHRA	NA	NA	SHRIRDVOHRA	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOVI	INDIA	PUNJAB	PATIALA	147001	AR083048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
AMITVOHRA	NA	NA	SHRIRDVOHRA	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOVI	INDIA	PUNJAB	PATIALA	147001	AR083048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
AMITVOHRA	NA	NA	SHRIRDVOHRA	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOVI	INDIA	PUNJAB	PATIALA	147001	AR083048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
AMITVOHRA	NA	NA	SHRIRDVOHRA	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOVI	INDIA	PUNJAB	PATIALA	147001	AR083048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
AMITVOHRA	NA	NA	SHRIRDVOHRA	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOVI	INDIA	PUNJAB	PATIALA	147001	AR083048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
AMIYABHUSANPOREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMIYABHUSANPOREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMIYABHUSANPOREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMIYAKUMARDAS	NA	NA	NA	NA	NA	AMIYA KR DAS ,SURYA SEN PALLY ,PO NORTH LAKE ROAD	INDIA	WEST BENGAL	PURULIA	723103	IN30125028426887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMIYAKUMARDAS	NA	NA	NA	NA	NA	AMIYA KR DAS ,SURYA SEN PALLY ,PO NORTH LAKE ROAD	INDIA	WEST BENGAL	PURULIA	723103	IN30125028426887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-MAR-2023
AMIYAKUMARPATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	05-OCT-2024
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMJADALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMJADMAJIDBHAIKHATAN	NA	NA	NA	NA	NA	SARKAR WADA,RAMJI MANDIR ROAD,	INDIA	GUJARAT	AMRELI	365601	1203320001761062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AMKANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMKANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMKANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMKANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMKANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMKANNAN	NA	NA	NA	NA	NA	G									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMMOHANADASAN	NA	NA	KRAMANKUTTYNAIR	NA	NA	I FLOOR JAMAL BUILDING,COURT ROAD,	INDIA	KERALA	PALAKKAD	678001	AR240620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
AMMOHANADASAN	NA	NA	KRAMANKUTTYNAIR	NA	NA	I FLOOR JAMAL BUILDING,COURT ROAD,	INDIA	KERALA	PALAKKAD	678001	AR240620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
AMMOHANADASAN	NA	NA	KRAMANKUTTYNAIR	NA	NA	I FLOOR JAMAL BUILDING,COURT ROAD,	INDIA	KERALA	PALAKKAD	678001	AR240620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
AMODKHANNA	NA	NA	RSKHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
AMODKUMARSONI	NA	NA	YLSONI	NA	NA	Z/505 SIDDHARTHA APARTMENTS ,M P ENCLAVE ,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	AR047232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMODKUMARSONI	NA	NA	YLSONI	NA	NA	Z/505 SIDDHARTHA APARTMENTS ,M P ENCLAVE ,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	AR047232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMODMOHANNAKHAWA	NA	NA	MOHANNAMDEONAKHAWA	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMODMOHANNAKHAWA	NA	NA	MOHANNAMDEONAKHAWA	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMODMOHANNAKHAWA	NA	NA	MOHANNAMDEONAKHAWA	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMODMOHANNAKHAWA	NA	NA	MOHANNAMDEONAKHAWA	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMODMOHANNAKHAWA	NA	NA	MOHANNAMDEONAKHAWA	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
AMOHANAPANDIAN	NA	NA	ALAGARSAMPILLAI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
AMOLRAMDASTAGALPALLEWAR	NA	NA	NA	NA	NA	AT POST MORATH,TQ MAHAGAON,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30021413947031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMOLRAMDASTAGALPALLEWAR	NA	NA	NA	NA	NA	AT POST MORATH,TQ MAHAGAON,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30021413947031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMOLRAMDASTAGALPALLEWAR	NA	NA	NA	NA	NA	AT POST MORATH,TQ MAHAGAON,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30021413947031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMOLSHANKARRAOKALBURGI	NA	NA	SHANKARRAOKALBURGI	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMOLSHANKARRAOKALBURGI	NA	NA	SHANKARRAOKALBURGI	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMOLSHANKARRAOKALBURGI	NA	NA	SHANKARRAOKALBURGI	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
AMPALATHIVADAKETHILKOSHYGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	AR074337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AMPATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMRADAINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMRATAMARU	NA	NA	SUNIL	NA	NA	5/40 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMRCHANDOWARKADASCHAWLA	NA	NA	NA	NA	NA	LALA OLI, OPP. PURUSHARTHI,SCHOOL, , KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100108586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
AMRCHANDOWARKADASCHAWLA	NA	NA	NA	NA	NA	LALA OLI, OPP. PURUSHARTHI,SCHOOL, , KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100108586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
AMREETABMEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMRESHCHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMRIKSINGHGULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	1201060500248839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMRIKSINGHGULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	1201060500248839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMRIKSINGHGULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	1201060500248839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMRIKSINGHGULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	1201060500248839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMRIKSINGHGULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	1201060500248839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMRIKSINGHMOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMRISHGPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	"KAMALKUNJ" UMA PARK,APPROCH ROAD AT & PO PRANTUJ,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AMRITAKAILASHNATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AMRITAKAILASHNATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMRITAKAILASHNATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AMRITAKAILASHNATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMRITAKAILASHNATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMRITAKAILASHNATH	NA	NA	KAILASH												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMRITBHAIKHODIDASPRAJAPATI	NA	NA	NA	NA	NA	7 KAILASHNAGAR SOCIETY,NEAR PURUSHARTHANAGAR,RADHANPUR ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30127630087752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
AMRITBHAIKHODIDASPRAJAPATI	NA	NA	NA	NA	NA	7 KAILASHNAGAR SOCIETY,NEAR PURUSHARTHANAGAR,RADHANPUR ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30127630087752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
AMRITBHAIKHODIDASPRAJAPATI	NA	NA	NA	NA	NA	7 KAILASHNAGAR SOCIETY,NEAR PURUSHARTHANAGAR,RADHANPUR ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30127630087752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
AMRITDEVIDUA	NA	NA	BELARAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMRITDEVIDUA	NA	NA	BELARAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMRITDEVIDUA	NA	NA	BELARAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMRITDEVIDUA	NA	NA	BELARAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMRITKAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMRITKAURSACHDEV	NA	NA	NA	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AMRITKAURSACHDEV	NA	NA	JAGTARSINGH	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AMRITKAURSACHDEV	NA	NA	JAGTARSINGH	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AMRITKAURSACHDEV	NA	NA	JAGTARSINGH	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AMRITKAURSACHDEV	NA	NA	JAGTARSINGH	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AMRITKAURSACHDEV	NA	NA	JAGTARSINGH	NA	NA	102 TIME HOUSE ,5 COMM CENTRE,WAZIPUR INDL AREA	INDIA	DELHI	NEW DELHI	110052	AR034939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AMRITLASHAHAMPANDYA	NA	NA	ASHARAMPANDYA	NA	NA	24 SAGAR SOCIETY,NEAR SARDAR SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR	630001	AR075511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AMRITLASHAHAMPANDYA	NA	NA	ASHARAMPANDYA	NA	NA	24 SAGAR SOCIETY,NEAR SARDAR SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR	630001	AR075511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AMRITLALKHANRA	NA	NA	PANNALALKHANRA	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AMRITLALKHANRA	NA	NA	PANNALALKHANRA	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AMRITLALKHANRA	NA	NA	PANNALALKHANRA	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AMRITLALKHANRA	NA	NA	PANNALALKHANRA	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AMRITLALKHANRA	NA	NA	PANNALALKHANRA	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMRITLAKPRAJAPATI	NA	NA	KACHARABHAIPRAJAPATI	NA	NA	C/O ARBUDA STORES,SECTOR 7,	INDIA	GUJARAT	GANDHINAGAR	382007	AR085457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AMRITLARATILALSONI	NA	NA	RATILALTSONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENT,OPP BRAINDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR240989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
AMRITLARATILALSONI	NA	NA	RATILALTSONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENT,OPP BRAINDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR240989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
AMRITLARATILALSONI	NA	NA	RATILALTSONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENT,OPP BRAINDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR240989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
AMRITLARATILALSONI	NA	NA	RATILALTSONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENT,OPP BRAINDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR240989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
AMRITLARSONI	NA	NA	RATILALTHAKARSHISONI	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PR INDIA	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
AMRITPALSAULAKH	NA	NA	NA	NA	NA	C-21 UPASAK GAYATRI NAGAR CHS NAGAR MEGHANI NAGAR CIVIL HOSP	INDIA	GUJARAT	AHMEDABAD	380016	1208160000879900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AMRULALMAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMRULLAHKHAN	NA	NA	SEFELKHAN	NA	NA	32 SHIRIN VILLA,DR NAIR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400018	AR240582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
AMRULLAHKHAN	NA	NA	SEFELKHAN	NA	NA	32 SHIRIN VILLA,DR NAIR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400018	AR240582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
AMRULLAHKHAN	NA	NA	SEFELKHAN	NA	NA	32 SHIRIN VILLA,DR NAIR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400018	AR240582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
AMRUTBHAIBAROT	NA	NA	RUGNATHBHHAIDAROT	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMRUTBHAIBAROT	NA	NA	RUGNATHBHHAIDAROT	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMRUTBHAIBAROT	NA	NA	RUGNATHBHHAIDAROT	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AMRUTBHAIBAROT	NA	NA	RUGNATHBHHAIDAROT	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMRUTBHAIKPATEL	NA	NA	KACHRABHAIPATEL	NA	NA	AT & PO BALISANA,TA PRANTJU,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMRUTBHAIPATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMRUTJPATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMRUTKUMARJIVRAMBAHIBRAHAMBHATT	NA	NA	JIVRAMBHAI	NA	NA	5/58 VISVANGAR FLATS,DIST KAIRA,	INDIA	GUJARAT	NADIAD	387001	AR038233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMRUTKUMARJIVRAMBAHIBRAHAMBHATT	NA	NA	JIVRAMBHAI	NA	NA	5/58 VISVANGAR FLATS,DIST KAIRA,	INDIA	GUJARAT	NADIAD	387001	AR038233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMRUTKUMARJIVRAMBAHIBRAHAMBHATT	NA	NA	JIVRAMBHAI	NA	NA	5/58 VISVANGAR FLATS,DIST KAIRA,	INDIA	GUJARAT	NADIAD	387001	AR038233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AMRUTALAJUBHADIA	NA	NA	JAGIVANDASUBHADIA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMRUTALAJUBHADIA	NA	NA	JAGIVANDASUBHADIA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMRUTALAJUBHADIA	NA	NA	JAGIVANDASUBHADIA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMRUTALAJUBHADIA	NA	NA	JAGIVANDASUBHADIA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMRUTALAJUBHADIA	NA	NA	JAGIVANDASUBHADIA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
AMRUTALMANILALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
AMRUTALVELJIBHAIMARADIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360005	IN30097410597298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AMRUTALVELJIBHAIMARADIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360005	IN30097410597298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AMRUTPATEL	NA	NA	NA	NA	3 JAI YOGESHWAR SOCIETY,NR ANNAPURNA VADI GAYATRI MANDIR ROAD,	INDIA	GUJARAT	AHMEDABAD	382480	AR074350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AMRUTWAKHLE	NA	NA	NA	NA	F/6/8 CHAR IMLI ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AMTHIBENSAPRAJAPATI	NA	NA	SHAKARCHAND	NA	4 MANORAMA PARK,OPP POLICE CHOWKY VATVA ROAD,ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	AR039286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AMTIAHNAND	NA	NA	NA	NA	204 SHIVAM,J P ROAD 7 BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	AR238598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AMTIAHNAND	NA	NA	NA	NA	204 SHIVAM,J P ROAD 7 BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	AR238598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMUBHAIPRAVANI	NA	NA	PARMANANDASPRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMUDHAB	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AMULVALEASINGANDFINANCELTD	NA	NA	NA	NA	8/F/F/ TRANSPORT CENTRE,ROHTAK ROAD,PUNJABI BAGH	INDIA	DELHI	DELHI	110035	AR085035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AMUTHIAHBESTHA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AMUTHUKUMARASWAMY	NA	NA	VAANNAMALAI	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANADAPRITIYOGESH	NA	NA	NA	NA	6/8 KALBHAT LANE 2ND FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ANADAPRITIYOGESH	NA	NA	NA	NA	6/8 KALBHAT LANE 2ND FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
ANAGABHUSHANAM	NA	NA	ABASAVAIAH	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
ANAGARAJKANNAIAH	NA	NA	AVANANTHAKRISHNACHETTY	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANAGARAJKANNAIAH	NA	NA	AVANANTHAKRISHNACHETTY	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANAGARAJKANNAIAH	NA	NA	AVANANTHAKRISHNACHETTY	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANAGARAJKANNAIAH	NA	NA	AVANANTHAKRISHNACHETTY	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANAGARAJKANNAIAH	NA	NA	AVANANTHAKRISHNACHETTY	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ANAGASURESH	NA	NA	AMOHANAKRISHNAN	NA	15 VENKATA RANGAM STREET II LANE,TRIPILIANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR083741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	549	12-Mar-2019
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	732	25-Aug-2019
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	641	30-NOV-2020
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	769	11-OCT-2021
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	732	05-MAR-2023
ANAGESWARRAO	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	732	05-OCT-2024
ANAGRACARODRIGUES	NA	NA	FRANCIS	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANAGRACARODRIGUES	NA	NA	FRANCIS	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANAITAMULCHANDANI	NA	NA	DOULATRAM	NA	54 LARKANA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANAITAMULCHANDANI	NA	NA	DOULATRAM	NA	54 LARKANA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANAITAMULCHANDANI	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ANAITAMULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANAITAMULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANALDAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANALKANTIDEBNATH	NA	NA	NA	NA	NA	C/O NIHAR CHAKRABORTY,SUKANTA PALLY,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30125015209192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANALKANTIDEBNATH	NA	NA	NA	NA	NA	C/O NIHAR CHAKRABORTY,SUKANTA PALLY,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30125015209192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANALKANTIDEBNATH	NA	NA	NA	NA	NA	C/O NIHAR CHAKRABORTY,SUKANTA PALLY,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30125015209192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANALKANTIDEBNATH	NA	NA	NA	NA	NA	C/O NIHAR CHAKRABORTY,SUKANTA PALLY,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30125015209192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANAMICATRADERSPVTLTD	NA	NA	NA	NA	NA	C/O S K JAIN ,526/528 SREEMANTA MARKET ,5TH FLOOR A T ROAD	INDIA	ASSAM	GUWAHATI	781001	IN30125013320383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANAMIKAGARG	NA	NA	OMPRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANAMIKAROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANAMSREENIVASREDDY	NA	NA	NA	NA	NA	H NO 21-185 ISLAMPURA,MIRYALGUDA,NALGONDA- DIST	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	1203320001673362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
ANAMSREENIVASREDDY	NA	NA	NA	NA	NA	H NO 21-185 ISLAMPURA,MIRYALGUDA,NALGONDA- DIST	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	1203320001673362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
ANAMSREENIVASREDDY	NA	NA	NA	NA	NA	H NO 21-185 ISLAMPURA,MIRYALGUDA,NALGONDA- DIST	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	1203320001673362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ANAMTAPALLYRAMANANDAJAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ANANDAGARWAL	NA	NA	DHANIRAMAGARWAL	NA	NA	197/B GITANJALI ELEGENCY ,FLAT NO 213 ,KAGGADASA PURA 6TH CROSS	INDIA	KARNATAKA	BANGALORE	560033	AR086923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANANDAND	NA	NA	VKDNAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANANDAPRASADBORAH	NA	NA	MALIRAMBORAH	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDAPRASADBORAH	NA	NA	MALIRAMBORAH	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANDAPRASADBORAH	NA	NA	MALIRAMBORAH	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANDAPRASADBORAH	NA	NA	MALIRAMBORAH	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANDAPRASADBORAH	NA	NA	MALIRAMBORAH	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANDARAJCP	NA	NA	SCHINNAPEUMAL	NA	NA	43 PILLIYAR KOIL IIND ST,SS COLONY,	INDIA	TAMIL NADU	MADURAI	625010	AR086698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANANDAREDDYESANAKULA	NA	NA	NA	NA	NA	P O BOX 16870 ,JEBEL ALI FREE ZONE ,	UNITED ARAB EMIR, NA		NA	000000	IN30047643156053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6493	25-Aug-2019
ANANDAREDDYESANAKULA	NA	NA	NA	NA	NA	P O BOX 16870 ,JEBEL ALI FREE ZONE ,	UNITED ARAB EMIR, NA		NA	000000	IN30047643156053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2181	30-NOV-2020
ANANDASHOBHARAMESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2 FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	765	12-Mar-2019
ANANDASHOBHARAMESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2 FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	25-Aug-2019
ANANDBABURAOJADHAV	NA	NA	BABURAOJAIRAMJADHAV	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDBABURAOJADHAV	NA	NA	BABURAOJAIRAMJADHAV	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANDBABURAOJADHAV	NA	NA	BABURAOJAIRAMJADHAV	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANDBABURAOJADHAV	NA	NA	BABURAOJAIRAMJADHAV	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANDBABURAOJADHAV	NA	NA	BABURAOJAIRAMJADHAV	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
ANANDBUDHIA	NA	NA	RAGHUNANDANBUDHIA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDDESAI	NA	NA	VASANTRAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDESTATEPRIVATELIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANANDESTATEPRIVATELIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANANDGAJANANKORE	NA	NA	GAJANANKORE	NA	NA	NIVRUTTI COLONY,A/P WARANANAGAR TAL PANHALA,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416113	AR087032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANANDGAJANANKORE	NA	NA	GAJANANKORE	NA	NA	NIVRUTTI COLONY,A/P WARANANAGAR TAL PANHALA,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416113	AR087032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDGK	NA	NA	NA	NA	NA	2 21 FIRST FLOOR SARVAPRIYA VIHAR , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412976288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ANANDGK	NA	NA	NA	NA	NA	2 21 FIRST FLOOR SARVAPRIYA VIHAR , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412976288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ANANDGK	NA	NA	NA	NA	NA	2 21 FIRST FLOOR SARVAPRIYA VIHAR , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412976288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ANANDGUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANANDGUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANANDGUPTA	NA	NA	PNGUPTA	NA	NA	92/D KAMLA NAGAR ,1ST FLOOR,	INDIA	DELHI	DELHI	110007	AR086797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDHVARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
ANANDHVARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
ANANDHVARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
ANANDHVARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
ANANDHVARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
ANANDIDEVIVERMA	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410683865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
ANANDIEBNDHRUPADBHAIPATEL	NA	NA	DHRUPADBHAIPATEL	NA	NA	57 JASHAWANT NAGAR SOC. B/H SANGANA SOC,RANDER ROAD OPP PATID/INDIA	INDIA	GUJARAT	SURAT	395008	AR363632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDILALSHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD , ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANANDILALSHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD , ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDILALSHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD , ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANDILALSHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD , ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANDILALSHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD , ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDJAIN	NA	NA	GOPIRAMJAIN	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDJAIN	NA	NA	GOPIRAMJAIN	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANDJAIN	NA	NA	SHNEMCHANDJAIN	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANDKESARIMALPARAKH	NA	NA	KESARIMAL	NA	NA	SAFALYA CHOWK MAIN ROAD,AT NANDGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423106	AR036120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANDKHANDOL	NA	NA	VADILALKHANDOL	NA	NA	LANGA STREET , ,	INDIA	GUJARAT	BHUJ	370001	AR083611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANDKHODWE	NA	NA	NA	NA	NA	MAIN ROAD , ,AT POST NER PARSOPANT	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	IN30112716496548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKISHOREMODI	NA	NA	NA	NA	NA	C O METALLIZING EQUIP CO PVT LTD,E 101 MIA IIND PHASE,BASNI	INDIA	RAJASTHAN	JODHPUR	342005	IN30018312862259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANANDKISHOREMODI	NA	NA	NA	NA	NA	NEE SHOT BLASTING EQUIPMENT PVT LTD,E/279 M I A PHASE IIND BASNI,	INDIA	RAJASTHAN	JODHPUR	342005	AR076805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKRISHOREAGARWAL	NA	NA	RS	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMAR	NA	NA	JANAKRAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDKUMAR	NA	NA	JANAKRAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKUMAR	NA	NA	JANAKRAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKUMAR	NA	NA	JANAKRAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKUMAR	NA	NA	JANAKRAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKUMAR	NA	NA	LCHAMPALALMEHTA	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMAR	NA	NA	SHRIRAMKARAN	NA	NA	E/74 SIDHARTHA NAGAR,POST JANG PURA,	INDIA	DELHI	NEW DELHI	110014	AR084316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANANDKUMAR	NA	NA	SHRIRAMKARAN	NA	NA	E/74 SIDHARTHA NAGAR,POST JANG PURA,	INDIA	DELHI	NEW DELHI	110014	AR084316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANANDKUMAR	NA	NA	SHRIRAMKARAN	NA	NA	E/74 SIDHARTHA NAGAR,POST JANG PURA,	INDIA	DELHI	NEW DELHI	110014	AR084316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANANDKUMAR	NA	NA	SHRIRAMKARAN	NA	NA	E/74 SIDHARTHA NAGAR,POST JANG PURA,	INDIA	DELHI	NEW DELHI	110014	AR084316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANANDKUMARAGARWAL	NA	NA	NA	NA	NA	KOTHI RAM NIWAS,8/U 35 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR076810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1740	05-OCT-2024
ANANDKUMARBEDIA	NA	NA	JAGDISHPRASADBEDIA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKUMARBEDIA	NA	NA	JAGDISHPRASADBEDIA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKUMARBEDIA	NA	NA	JAGDISHPRASADBEDIA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDKUMARBEDIA	NA	NA	JAGDISHPRASADBEDIA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKUMARBEDIA	NA	NA	JAGDISHPRASADBEDIA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMARBHATTI	NA	NA	NA	NA	NA	704 KEDARNATH 3RD ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR079720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANDKUMARBHATTI	NA	NA	NA	NA	NA	704 KEDARNATH 3RD ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR079720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANDKUMARBHATTI	NA	NA	NA	NA	NA	704 KEDARNATH 3RD ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR079720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANANDKUMARDALMIA	NA	NA	NA	NA	233 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR079721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDKUMARDALMIA	NA	NA	NA	NA	233 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR079721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANDKUMARDALMIA	NA	NA	NA	NA	233 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR079721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANDKUMARDALMIA	NA	NA	NA	NA	233 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR079721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDKUMARGUPTA	NA	NA	JAGROOPGUPTA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANANDKUMARGUPTA	NA	NA	JAGROOPGUPTA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANANDKUMARGUPTA	NA	NA	JAGROOPGUPTA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANANDKUMARGUPTA	NA	NA	JAGROOPGUPTA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANANDKUMARGUPTA	NA	NA	JAGROOPGUPTA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKUMARIJAIN	NA	NA	SURESHCHANDJAIN	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDKUMARKOVVER	NA	NA	KBHAGWANTHRAO	NA	QR NO B/2/14,NTPC TOWNSHIP ,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANANDKUMARPOTDAR	NA	NA	NLPOTDAR	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	NEW DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANDKUMARTIWARI	NA	NA	BACHIRAMTIWARI	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDMOHANSRIVASTAVA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANANDMOHANSRIVASTAVA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANANDMSHAH	NA	NA	MANSUKHLAL	NA	25 GAUTAMI NIVAS PODAR ROAD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	AR075994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDNANDLALPOPAT	NA	NA	NA	NA	KASHI BHUVAN , PALACE ROAD ,NR. VIRAL BAUG	INDIA	GUJARAT	JAMNAGAR	361008	IN30103924293136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDPANCHOLI	NA	NA	JNPANCHOLI	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANANDPANCHOLI	NA	NA	JNPANCHOLI	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDPANCHOLI	NA	NA	JNPANCHOLI	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANDPANCHOLI	NA	NA	JNPANCHOLI	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANDPANCHOLI	NA	NA	JNPANCHOLI	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDPARKASHGOYAL	NA	NA	NA	NA	H-79/1,MANDI ROAD, ,WARD NO.-1 ,NEAR LALA LAJPAT RAI CHOWK,	INDIA	HARYANA	CHARKHI DADRI	124001	IN30236510059203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANANDPARKASHGOYAL	NA	NA	NA	NA	H-79/1,MANDI ROAD, ,WARD NO.-1 ,NEAR LALA LAJPAT RAI CHOWK,	INDIA	HARYANA	CHARKHI DADRI	124001	IN30236510059203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANANDPARKASHGOYAL	NA	NA	NA	NA	H-79/1,MANDI ROAD, ,WARD NO.-1 ,NEAR LALA LAJPAT RAI CHOWK,	INDIA	HARYANA	CHARKHI DADRI	124001	IN30236510059203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ANANDPARKASHGOYAL	NA	NA	NA	NA	H-79/1,MANDI ROAD, ,WARD NO.-1 ,NEAR LALA LAJPAT RAI CHOWK,	INDIA	HARYANA	CHARKHI DADRI	124001	IN30236510059203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANDPODDAR	NA	NA	SUBHASHPODDAR	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANDPRABHAKARKHODWE	NA	NA	NA	NA	AT PO NER PARSOPANT , ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	AR079744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANANDPRAKASH	NA	NA	GNSRIVASTAVA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDPRAKASH	NA	NA	GNSRIVASTAVA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDPRAKASH	NA	NA	GNSRIVASTAVA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ANANDRAJBARARIA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ANANDRAMANATHAN	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN RIINDIA	INDIA	GUJARAT	SURAT	395009	AR074370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANANDRAO	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANANDRUNGTAPATELANDSONSHUF	NA	NA	NA	NA	RUNGTA INDUSTRIES COMPOUND,VILL/PO BHURARANI RAMPURA DEHA,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	1201320000671006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
ANANDRUNGTAPATELANDSONSHUF	NA	NA	NA	NA	RUNGTA INDUSTRIES COMPOUND,VILL/PO BHURARANI RAMPURA DEHA,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	1201320000671006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
ANANDSAHASRAM	NA	NA	LATECRSAHASRAM	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANANDSAHASRAM	NA	NA	LATECRSAHASRAM	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANANDSAHASRAM	NA	NA	LATECRSAHASRAM	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANANDSAHASRAM	NA	NA	LATECRSAHASRAM	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ANANDSAHASRAM	NA	NA	LATECRSAHASRAM	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ANANDSAROOPBANSAL	NA	NA	MLBANSAL	NA	NA	C/O MANOHARLAL BANSAL AND CO,315 PRATAP CHAMBERS,GURUDWARA	INDIA	DELHI	NEW DELHI	110005	AR232673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
ANANDSHANKARMATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
ANANDSINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANDSINGHBISHT	NA	NA	BSBISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANDSWAROOPVERMA	NA	NA	GORUPRASADVERMA	NA	NA	48 KABIRNAGAR,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	AR010079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANDVIJAYSINGHSAKTAWAT	NA	NA	NA	NA	NA	58 VIVEKANAND NAGAR, ,	INDIA	MADHYA PRADESH	JHABUA	457661	AR074374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2940	11-OCT-2021
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
ANANDVITTHALBHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANANRKMARCHANDRASHANKARPANDYA	NA	NA	NA	NA	NA	C/19 POLYCHEM STAFF QUARTERS,MARVE ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	AR234012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANANTAGRAWAL	NA	NA	ROSHANLAGRAWAL	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANTAGRAWAL	NA	NA	ROSHANLAGRAWAL	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANTAGRAWAL	NA	NA	ROSHANLAGRAWAL	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANTAKUMARSIAL	NA	NA	NA	NA	NA	AT/PO-ATTAPUR,VIA-SORO,DIST-BALASORE	INDIA	ORISSA	SORO	756045	1203840001338946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ANANTAPATHAK	NA	NA	GANESHCHANDRAPATHAK	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANTGANJANGORE	NA	NA	NA	NA	NA	A/21 AIIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANTHAKRISHNANG	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ANANTHAPADMANABHAKEDLAYA	NA	NA	MAHABALESHWARKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANTHAPADMANABHANM	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANTHARAMALAKSHAMMAATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANTHARAMALAKSHAMMAATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANTHARAMALAKSHAMMAATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANTHARAMANKRISHNAMPALAMPALACO	NA	NA	NA	NA	NA	C 302 KRISHNA APRA RESIDENCY,SECTOR 61,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30267937060228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANTHARAMARAQVK	NA	NA	NA	NA	NA	PRASHANTHA NILAYA HOUSE ,PO KARIKE ,VIA BHAGAMANDALA	INDIA	KARNATAKA	KODAGU	571247	IN30192610888178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANTHRAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
ANANTHROYROKAD	NA	NA	DAMIJBHAI	NA	NA	NEAR RAMJI MANDIR,RAGHUVANSHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR084341		AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ANANTVASHI	NA	NA	ISHWARLALDVASHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR240580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANANTKULKARNI	NA	NA	ACHUTRAO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANTKUMARCHANDRASHANKARPANDYA	NA	NA	CHADRASHANKARPANDYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	AR075252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANTRAGHUNATHKESKAR	NA	NA	RVKESKAR	NA	NA	INDIA	MAHARASHTRA	PUNE	411037	AR014671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANANTRAM	NA	NA	JAWAHARMAL	NA	NA	INDIA	HARYANA	ELLENABAD	125102	AR025952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANANTRAMHADGAL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	GULBARGA	585101	IN30113526160008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANANTRAMHADGAL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	GULBARGA	585101	IN30113526160008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANANTRAMHADGAL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	GULBARGA	585101	IN30113526160008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANANTSHRINIVASBHUE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	AR076854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ANANTVIJAYGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	AR371170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
ANANTVIJAYGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	AR371170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANANTYASWANTPADHYE	NA	NA	YASHWANT	NA	NA	INDIA	MAHARASHTRA	PANVEL	410206	AR039768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANANYABISWAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANANYABISWAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANASSAIDAHMEDJAMUDIWALA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR239071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANASSAIDAHMEDJAMUDIWALA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR239071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANASSAIDAHMEDJAMUDIWALA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR239071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANASSAIDAHMEDJAMUDIWALA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR239071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANASUVAMMA	NA	NA	SGURUMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560018	AR045001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANASUVAMMA	NA	NA	SGURUMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560018	AR045001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANASUVAMMA	NA	NA	SGURUMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560018	AR045001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANASUVAMMA	NA	NA	SGURUMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560018	AR045001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANASUVAMMA	NA	NA	SGURUMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560018	AR045001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANASUYAISHWARLALRATHOD	NA	NA	ISHWARLALHIRALALRATHOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANASUYATHATIGUTLA	NA	NA	DIVAKARREDDY	NA	NA	INDIA	ANDHRA PRADESH	DIST PRODDATURKADAPA	516361	AR363633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANASUYATHATIGUTLA	NA	NA	DIVAKARREDDY	NA	NA	INDIA	ANDHRA PRADESH	DIST PRODDATURKADAPA	516361	AR363633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANATARAJAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR078100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ANATGTHAR	NA	NA	GUNVANTLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	AR084342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ANCHAWALESUDHAKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR075049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	279	12-Mar-2019
ANCHAWALESUDHAKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANEKVARDHIKH	NA	NA	KARMALIKA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	AR086166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANEKVARDHIKH	NA	NA	KARMALIKA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	AR086166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANEKVARDHIKH	NA	NA	KARMALIKA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	AR086166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ANEESHKUMARGOSWAMI	NA	NA	RKGOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ANEESURRAHMAN	NA	NA	MDHABEEBURR	NA	NA	233/A CLASS NEW MALAK PET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	AR031027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANEESURRAHMAN	NA	NA	MDHABEEBURR	NA	NA	233/A CLASS NEW MALAK PET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	AR031027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANGAYARKANIN	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANGAYEE	NA	NA	ASRINIVASAN	NA	NA	2/35 PACHAL PO,DIST SALEM,	INDIA	TAMIL NADU	PACHAL	637018	AR052495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANGAYEE	NA	NA	ASRINIVASAN	NA	NA	2/35 PACHAL PO,DIST SALEM,	INDIA	TAMIL NADU	PACHAL	637018	AR052495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANGAYEE	NA	NA	ASRINIVASAN	NA	NA	2/35 PACHAL PO,DIST SALEM,	INDIA	TAMIL NADU	PACHAL	637018	AR052495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANGAYEE	NA	NA	ASRINIVASAN	NA	NA	2/35 PACHAL PO,DIST SALEM,	INDIA	TAMIL NADU	PACHAL	637018	AR052495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANGIRAPRASADYADAV	NA	NA	AVADHRAJYADAV	NA	NA	B/166 NCL AMLOHRI COLONY,PO AMLOHRI,DIST SINGRAULI	INDIA	MADHYA PRADESH	AMLOHRI	486887	AR071374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANGURBALAABHAYKATARIA	NA	NA	ABHAYTKATARIA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANIETK	NA	NA	PDRAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILAGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILAGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANILAGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANILAGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANILAGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANILAGRAWAL	NA	NA	RAGHUVIRPRASAD	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILAGRAWAL	NA	NA	RAGHUVIRPRASAD	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILAGRAWAL	NA	NA	RAGHUVIRPRASAD	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILAGRAWAL	NA	NA	RAGHUVIRPRASAD	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILAGRAWAL	NA	NA	RAGHUVIRPRASAD	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILALAZAR	NA	NA	PKLAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILALAZAR	NA	NA	PKLAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILALAZAR	NA	NA	PKLAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILALAZAR	NA	NA	PKLAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILALAZAR	NA	NA	PKLAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILAMAHENDRARAJ	NA	NA	MAHENDRARAJ	NA	NA	7 KHAIRA PALACE,5TH FLOOR,MISION ROAD	INDIA	WEST BENGAL	KOLKATA	700072	AR363645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
ANILAMAHENDRARAJ	NA	NA	MAHENDRARAJ	NA	NA	7 KHAIRA PALACE,5TH FLOOR,MISION ROAD	INDIA	WEST BENGAL	KOLKATA	700072	AR363645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
ANILAMAHENDRARAJ	NA	NA	MAHENDRARAJ	NA	NA	7 KHAIRA PALACE,5TH FLOOR,MISION ROAD	INDIA	WEST BENGAL	KOLKATA	700072	AR363645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
ANILAMAHENDRARAJ	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILBAJAJ	NA	NA	GOPALDASS	NA	NA	B 67 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	AR042572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILBAJAJ	NA	NA	GOPALDASS	NA	NA	B 67 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	AR042572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILBAJAJ	NA	NA	GOPALDASS	NA	NA	B 67 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	AR042572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILBAJAJ	NA	NA	GOPALDASS	NA	NA	B 67 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	AR042572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILBANGAD	NA	NA	SHPNBANGAD	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILBANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILBANSAL	NA	NA	NA	NA	NA	E/11 MODEL TOWN,IIND BUS STOP,	INDIA	DELHI	DELHI	110009	AR079868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILBANSAL	NA	NA	NA	NA	NA	E/11 MODEL TOWN,IIND BUS STOP,	INDIA	DELHI	DELHI	110009	AR079868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ANILBHAILALSHAH	NA	NA	BHAILALMOHANLALSHAH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANILBHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANILBHATLA	NA	NA	SATYAPAL	NA	NA	4/12 BORLA CO OP HSG SOCIETY,DR C GIDWANI ROAD,CHEMBUR (W)	INDIA	MAHARASHTRA	MUMBAI	400074	AR075518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILBHATLA	NA	NA	SATYAPAL	NA	NA	4/12 BORLA CO OP HSG SOCIETY,DR C GIDWANI ROAD,CHEMBUR (W)	INDIA	MAHARASHTRA	MUMBAI	400074	AR075518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANILBHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILBHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILCHANDERLALLA	NA	NA	CHANDERLALLA	NA	NA	203 AKASH SOCIETY,SHIV COLONY SHANTINAGAR,	INDIA	MAHARASHTRA	DIST THANE	421003	AR363763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILCHANDRAADHIKARY	NA	NA	ANADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY,,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILCHANDRABASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,INDIA	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
ANILCHANDRABHANAGRAWAL	NA	NA	CHANDRABHANCAGRAWAL	NA	NA	M/S JANATA BAZAR 76/86 OLD,HANUMAN LANE LAXMI BHAVAN GR FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR240840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
ANILCHANDRAGUHA	NA	NA	LATEPURNACHANDRAGUHA	NA	NA	C/P C GUHA & SONS,GOLE BAZAR,MIDNAPORE	INDIA	WEST BENGAL	KHARAGPUR	721301	AR054695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ANILCHAUDAHRY	NA	NA	DNCHOUDHARY	NA	NA	302/8 KRISHNA COLONY,,	INDIA	HARYANA	BHIWANI	127021	AR033316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILCHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILCHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILCHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILCHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILCHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILDCHOPADEKAR	NA	NA	DIGAMBERCHOPADEKAR	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILDCHOPADEKAR	NA	NA	DIGAMBERCHOPADEKAR	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANILDEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR,,	INDIA	WEST BENGAL	KOLKATA	70007					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILDJAIN	NA	NA	DHRAMCHAND	NA	NA	41 BUDDISAGAR SOC,NR CHANDKHEDA RLY STATION,JAGATPUR	INDIA	GUJARAT	GANDHINAGAR	382470	AR017055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILDJAIN	NA	NA	DHRAMCHAND	NA	NA	41 BUDDISAGAR SOC,NR CHANDKHEDA RLY STATION,JAGATPUR	INDIA	GUJARAT	GANDHINAGAR	382470	AR017055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILDJAIN	NA	NA	DHRAMCHAND	NA	NA	41 BUDDISAGAR SOC,NR CHANDKHEDA RLY STATION,JAGATPUR	INDIA	GUJARAT	GANDHINAGAR	382470	AR017055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILDKOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
ANILDKOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
ANILGNAMOSHI	NA	NA	NA	NA	NA	8/726 ASIF GUNI,,	INDIA	KARNATAKA	GULBARGA	585101	AR238488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANILGNAMOSHI	NA	NA	NA	NA	NA	8/726 ASIF GUNI,,	INDIA	KARNATAKA	GULBARGA	585101	AR238488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILGUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILGUPTA	NA	NA	NA	NA	NA	821 BHANWAL PUR CGHS LTD,PLOT NO 1 SECTOR 04,DWARKA	INDIA	DELHI	NEW DELHI	110075	AR372017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILGUPTA	NA	NA	NA	NA	NA	821 BHANWAL PUR CGHS LTD,PLOT NO 1 SECTOR 04,DWARKA	INDIA	DELHI	NEW DELHI	110075	AR372017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILJIOSHI	NA	NA	ICCHASHANKER	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON	INDIA	GUJARAT	RAJKOT	360001	AR086168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANILJIOSHI	NA	NA	ICCHASHANKER	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON	INDIA	GUJARAT	RAJKOT	360001	AR086168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANILINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	12-Mar-2019
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	25-Aug-2019
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518	30-NOV-2020
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	622	11-OCT-2021
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	05-MAR-2023
ANILIPATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	05-OCT-2024
ANILUSHWARLALSHETH	NA	NA	NA	NA	NA	PANCHSHIL, 2ND FLOOR,,5/8, ROYAL PARK,,B/H. G. T. HIGH SCHOOL,	INDIA	GUJARAT	KALAWAD ROAD, RAJKOT.	360005	IN30097410216484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILUSHWARLALSHETH	NA	NA	NA	NA	NA	PANCHSHIL, 2ND FLOOR,,5/8, ROYAL PARK,,B/H. G. T. HIGH SCHOOL,	INDIA	GUJARAT	KALAWAD ROAD, RAJKOT.	360005	IN30097410216484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILJAIN	NA	NA	NLJAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILJAIN	NA	NA	KANHAIYALAL	NA	NA	GANGWAL GENERAL STORE,CENTERAL MARKET,BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	AR012110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILJAIN	NA	NA	RATHANCHAND	NA	NA	KATHI BASATI BAZAR,,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILJAIN	NA	NA	RATHANCHAND	NA	NA	KATHI BASATI BAZAR,,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILJAIN	NA	NA	RATHANCHAND	NA	NA	KATHI BASATI BAZAR,,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILJAIN	NA	NA	RATHANCHAND	NA	NA	KATHI BASATI BAZAR,,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILJAIN	NA	NA	RATHANCHAND	NA	NA	KATHI BASATI BAZAR,,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
ANILJAIN	NA	NA	CHHAGANLALJEE	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
ANILJAIN	NA	NA	RAKHABDASJAIN	NA	NA	RISHAB SADAN,18/3 GAUTAM NAGAR,	INDIA	MADHYA PRADESH	MANDSAUR	458002	AR083444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILJAIN	NA	NA	RAKHABDASJAIN	NA	NA	RISHAB SADAN,18/3 GAUTAM NAGAR,	INDIA	MADHYA PRADESH	MANDSAUR	458002	AR083444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANILJAYANTILAPATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILJIOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ANILJVOHRA	NA	NA	JOGINDERNATHVOHRA	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ANILKANTILALMEHTA	NA	NA	KANTILAL	NA	NA	603 SAI AANGAN 6TH FLOOR,OPP GAURAV APARTMENTS,NAHUR VILLAGE RINDIA	INDIA	MAHARASHTRA	MUMBAI	400080	AR037635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKANTTALWAR	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD COLONY,SECTOR 13	INDIA	HARYANA	KARNAL	132001	AR079922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKANTTALWAR	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD COLONY,SECTOR 13	INDIA	HARYANA	KARNAL	132001	AR079922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILKANTTALWAR	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD COLONY,SECTOR 13	INDIA	HARYANA	KARNAL	132001	AR079922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKANTTALWAR	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD COLONY,SECTOR 13	INDIA	HARYANA	KARNAL	132001	AR079922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKANTTALWAR	NA</														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILKAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKAPOOR	NA	NA	KULWANTINANI	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANILKAPOOR	NA	NA	KULWANTINANI	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANILKAPOOR	NA	NA	KULWANTINANI	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANILKDESAI	NA	NA	KAMAALASHANKAR	DESAI	NA	DESAI HOSPITAL,DESAIPURA,	INDIA	MAHARASHTRA	NANDURBAR	425412	AR017545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANILKESHARI	NA	NA	MOHANLALS	SAW	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ANILKESHARI	NA	NA	MOHANLALS	SAW	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANILKESHARI	NA	NA	MOHANLALS	SAW	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANILKESHARI	NA	NA	MOHANLALS	SAW	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ANILKESHARI	NA	NA	MOHANLALS	SAW	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ANILKHARCHE	NA	NA	VINAYAKKHARCHE	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKHARCHE	NA	NA	VINAYAKKHARCHE	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILKHARCHE	NA	NA	VINAYAKKHARCHE	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKHARCHE	NA	NA	VINAYAKKHARCHE	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKHURANA	NA	NA	BLKHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
ANILKSHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
ANILKSHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
ANILKSHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
ANILKSHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
ANILKSHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
ANILKUMAR	NA	NA	PARMANAND	PANDEY	NA	64/12 ANDUL IST BYE LANE, ,PO DANESEKH LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	AR087664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMAR	NA	NA	PARMANAND	PANDEY	NA	64/12 ANDUL IST BYE LANE, ,PO DANESEKH LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	AR087664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMAR	NA	NA	HARCHARANLAL	NA	NA	64 BRIJ VIHAR PHASE II,KAMALA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	AR087551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMAR	NA	NA	HARCHARANLAL	NA	NA	64 BRIJ VIHAR PHASE II,KAMALA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	AR087551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILKUMAR	NA	NA	HARCHARANLAL	NA	NA	64 BRIJ VIHAR PHASE II,KAMALA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	AR087551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMAR	NA	NA	MANIKCHAND	NA	NA	K/37/5,SORAKUAN,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMAR	NA	NA	RABINDRANATH	KURVEEL	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMAR	NA	NA	NA	NA	NA	14 NEW VIJAY NAGAR,GAYATRI BHAWAN,	INDIA	PUNJAB	JALANDHAR	144001	IN30105510573736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
ANILKUMAR	NA	NA	NA	NA	NA	14 NEW VIJAY NAGAR,GAYATRI BHAWAN,	INDIA	PUNJAB	JALANDHAR	144001	IN30105510573736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
ANILKUMAR	NA	NA	SURESHCHANDRA	NA	NA	H NO 2131,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	AR070771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMAR	NA	NA	SURESHCHANDRA	NA	NA	H NO 2131,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	AR070771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMAR	NA	NA	SURESHCHANDRA	NA	NA	H NO 2131,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	AR070771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMAR	NA	NA	SURESHCHANDRA	NA	NA	H NO 2131,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	AR070771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMAR	NA	NA	SURESHCHANDRA	NA	NA	H NO 2131,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	AR070771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILKUMAR	NA	NA	SHARDASINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOA INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANILKUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMAR	NA	NA	RSAGGARWAL	NA	NA	421 SANT NAGAR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	1					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILKUMAR	NA	NA	RSAGGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110065	AR233266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANILKUMAR	NA	NA	RSAGGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110065	AR233266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANILKUMAR	NA	NA	NA	NA	ADARSH NAGAR,,	INDIA	BIHAR	Samastipur	848101	1201910101401979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMAR	NA	NA	NA	NA	ADARSH NAGAR,,	INDIA	BIHAR	Samastipur	848101	1201910101401979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMAR	NA	NA	NA	NA	ADARSH NAGAR,,	INDIA	BIHAR	Samastipur	848101	1201910101401979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARAGARWAL	NA	NA	RCAGARWAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR050942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ANILKUMARAGARWAL	NA	NA	BASANTKUMARAGARWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ANILKUMARAGARWAL	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILKUMARAGARWAL	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKUMARAGARWAL	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKUMARAGARWAL	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILKUMARAGARWAL	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ANILKUMARAGRAWAL	NA	NA	NA	NA	SEWA KUNJ,VRLINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ANILKUMARAGRAWAL	NA	NA	MLAGRAWAL	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482002	AR363862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
ANILKUMARAGRAWAL	NA	NA	MLAGRAWAL	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482002	AR363862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
ANILKUMARAGRAWAL	NA	NA	RAMKUMARAGRAWAL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARAGRAWAL	NA	NA	RAMKUMARAGRAWAL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARAGRAWAL	NA	NA	RAMKUMARAGRAWAL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARAGRAWAL	NA	NA	RAMKUMARAGRAWAL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARAGRAWAL	NA	NA	RAMKUMARAGRAWAL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARAMARSINGANJANA	NA	NA	AMARSINGANJANA	NA	NA	INDIA	GUJARAT	PETLAD	388450	AR373398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARARORA	NA	NA	SATYAPARKASHARORA	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARAWASTHI	NA	NA	SHRICHANDRASHEKHARAWASTHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	AR363639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANILKUMARAWASTHI	NA	NA	SHRICHANDRASHEKHARAWASTHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	AR363639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILKUMARAWASTHI	NA	NA	SHRICHANDRASHEKHARAWASTHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	AR363639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ANILKUMARBABULALPATEL	NA	NA	BABULALKALIDASPATEL	NA	NA	INDIA	GUJARAT	SURAT	395003	AR233451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ANILKUMARBANSAL	NA	NA	RAMMOHANBANSAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR240754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARBANSAL	NA	NA	RAMMOHANBANSAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR240754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARBANSAL	NA	NA	RAMMOHANBANSAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR240754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARBANSAL	NA	NA	RAMMOHANBANSAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR240754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARBANSAL	NA	NA	RAMMOHANBANSAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	AR240754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARBHBHATTI	NA	NA	BHIKHUBHAIBBHATTI	NA	NA	INDIA	GUJARAT	PORBANDAR							

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILKUMARGUPTA	NA	NA	KAHAIVALAL	NA	A/1 CANAL COLONY,RAMNAGAR, ,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
ANILKUMARGUPTA	NA	NA	KAHAIVALAL	NA	A/1 CANAL COLONY,RAMNAGAR, ,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
ANILKUMARGUPTA	NA	NA	KAHAIVALAL	NA	A/1 CANAL COLONY,RAMNAGAR, ,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
ANILKUMARGUPTA	NA	NA	KAHAIVALAL	NA	A/1 CANAL COLONY,RAMNAGAR, ,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
ANILKUMARGUPTA	NA	NA	KAHAIVALAL	NA	A/1 CANAL COLONY,RAMNAGAR, ,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
ANILKUMARGUPTA	NA	NA	LAXMANPRASADGUPTA	NA	76/10 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR018278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARGUPTA	NA	NA	LAXMANPRASADGUPTA	NA	76/10 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR018278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARGUPTA	NA	NA	NA	NA	NATIONAL HOMEO HALL ,SADAR BAZAR ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN30118620084839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILKUMARGUPTA	NA	NA	SHRIKDGUPTA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BUNOR	246149	AR075996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILKUMARGUPTA	NA	NA	JAGBANDHUPRASAD	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR075383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKUMARGUPTA	NA	NA	JAGBANDHUPRASAD	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR075383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKUMARGUPTA	NA	NA	JAGBANDHUPRASAD	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR075383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKUMARGUPTA	NA	NA	JAGBANDHUPRASAD	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR075383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILKUMARGUPTA	NA	NA	JAGBANDHUPRASAD	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR075383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILKUMARGUPTA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR079998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKUMARGUPTA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR079998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKUMARGUPTA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR079998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKUMARGUPTA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR079998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILKUMARGUPTA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR079998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILKUMARGUPTA	NA	NA	SBAGARWAL	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMARGUPTA	NA	NA	SHBRGUPTA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH, ,	INDIA	NEW DELHI	DELHI	110001	AR047254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARGUPTA	NA	NA	SHBRGUPTA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH, ,	INDIA	DELHI	NEW DELHI	110001	AR047254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARGUPTA	NA	NA	SHBRGUPTA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH, ,	INDIA	DELHI	NEW DELHI	110001	AR047254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARGUPTA	NA	NA	SHBRGUPTA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH, ,	INDIA	DELHI	NEW DELHI	110001	AR047254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARGUPTA	NA	NA	SHBRGUPTA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH, ,	INDIA	DELHI	NEW DELHI	110001	AR047254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARHARSHMUKHLALPANWALA	NA	NA	HASMUKHLALMOHANLALPANWALA	NA	FLAT NO A/1/201 SAI DARSHAN,OPP RAJHANS APPLE PALANPUR CANAL RO,INDIA	INDIA	GUJARAT	SHURAT	395005	AR363647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARHIRAWAT	NA	NA	SUBHAKARAN	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANILKUMARHIRAWAT	NA	NA	SUBHAKARAN	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANILKUMARHIRAWAT	NA	NA	SUBHAKARAN	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANILKUMARJAIN	NA	NA	SHRIKISHANKUMARJAIN	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANILKUMARJAIN	NA	NA	SHRIKISHANKUMARJAIN	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANILKUMARJAIN	NA	NA	SHRIKISHANKUMARJAIN	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILKUMARJAIN	NA	NA	SHRIKISHANKUMARJAIN	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANILKUMARJAIN	NA	NA	NA	NA	CHHINGAWAT SADAN,GOPAL GANJ,,	INDIA	RAJASTHAN	PRATAPGARH	312605	1202890000937201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILKUMARJAIN	NA	NA	VASTUPALJAIN	NA	H NO 315/9 AGRA GATE, ,	INDIA	RAJASTHAN	AJMER	305001	AR067950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANILKUMARJAIN	NA	NA	VASTUPALJAIN	NA	H NO 315/9 AGRA GATE, ,	INDIA	RAJASTHAN	AJMER	305001	AR067950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANILKUMARJAIN	NA	NA	VASTUPALJAIN	NA	H NO 315/9 AGRA GATE, ,	INDIA	RAJASTHAN	AJMER	305001	AR067950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANILKUMARJAIN	NA	NA	VASTUPALJAIN	NA	H NO 315/9 AGRA GATE, ,	INDIA	RAJASTHAN	AJMER	305001	AR067950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILKUMARJAIN	NA	NA	VASTUPALJAIN	NA	H NO 315/9 AGRA GATE, ,	INDIA	RAJASTHAN	AJMER	305001	AR067950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANILKUMARJAIN	NA	NA	NA	NA	M/263 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	AR076914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
ANILKUMARJAIN	NA	NA	NA	NA	M/263 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	AR076914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
ANILKUMARJAIN	NA	NA	NA	NA	M/263 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	AR076914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
ANILKUMARJAIN	NA	NA	NA	NA	M/263 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	AR076914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARJAIN	NA	NA	RELILAL	NA	PLOT NO 24 GIDC,SHANKER TEKRI, ,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMARJAIN	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR080011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMARJAIN	NA	NA	PADAMCHAND	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILKUMARJAIN	NA	NA	PADAMCHAND	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANILKUMARJAIN	NA	NA	NIHALCHANDJAIN	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARJAIN	NA	NA	NIHALCHANDJAIN	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARJAIN	NA	NA	NIHALCHANDJAIN	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARJAIN	NA	NA	RATANLALJAIN	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARJAIN	NA	NA	RATANLALJAIN	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARJAIN	NA	NA	RATANLALJAIN	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARJAIN	NA	NA	RATANLALJAIN	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARJAIN	NA	NA	RATANLALJAIN	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARJAINAISWAL	NA	NA	BAJUNATHJAINAISWAL	NA	P/199 ACIT ROAD,SCHEME VI/M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	AR083908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMARJAINAISWAL	NA	NA	NA	NA	700 MUTHIGANI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30155721549236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILKUMARJAIJOSHI	NA	NA	NA	NA	78 NIRMAL SOC,VATVA RD CANAL, ,	INDIA	GUJARAT	AHMEDABAD	382445	AR080002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANILKUMARJAIJOSHI	NA	NA	NA	NA	78 NIRMAL SOC,VATVA RD CANAL, ,	INDIA	GUJARAT	AHMEDABAD	382445	AR080002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANILKUMARJAIJOSHI	NA	NA	NA	NA	78 NIRMAL SOC,VATVA RD CANAL, ,	INDIA	GUJARAT	AHMEDABAD	382445	AR080002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANILKUMARJAIJOSHI	NA	NA	NA	NA	78 NIRMAL SOC,VATVA RD CANAL, ,	INDIA	GUJARAT	AHMEDABAD	382445	AR080002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANILKUMARJAIJOSHI	NA	NA	NA</												

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
ANILKUMARKAMRA	NA	NA	SHRIKISHANLALKAMRA	NA	NA	181 D D A JANTA FLATS,PU PRAHLAD PUR,	INDIA	DELHI	NEW DELHI	110044	AR056408	
ANILKUMARKAMRA	NA	NA	SHRIKISHANLALKAMRA	NA	NA	181 D D A JANTA FLATS,PU PRAHLAD PUR,	INDIA	DELHI	NEW DELHI	110044	AR056408	
ANILKUMARKAMRA	NA	NA	SHRIKISHANLALKAMRA	NA	NA	181 D D A JANTA FLATS,PU PRAHLAD PUR,	INDIA	DELHI	NEW DELHI	110044	AR056408	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKARN	NA	NA	LATEBRJBHUSHANLAL	NA	NA	QR NO 92 ESI HOSPITAL,COLONY RING ROAD RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR014346	
ANILKUMARKEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019	
ANILKUMARKHANDELWAL	NA	NA	NA	NA	NA	MANGLAM ,543/49 K BLOCK ,KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	IN30133018056751	
ANILKUMARKHANDELWAL	NA	NA	NA	NA	NA	MANGLAM ,543/49 K BLOCK ,KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	IN30133018056751	
ANILKUMARKHATORE	NA	NA	NA	NA	NA	SHRI BHAGWATI,KHAD BEEJ BHANDAR,RAWAN GATE	INDIA	RAJASTHAN	CHOMU	303702	1201370000268128	
ANILKUMARKHATORE	NA	NA	NA	NA	NA	SHRI BHAGWATI,KHAD BEEJ BHANDAR,RAWAN GATE	INDIA	RAJASTHAN	CHOMU	303702	1201370000268128	
ANILKUMARKHATORE	NA	NA	NA	NA	NA	SHRI BHAGWATI,KHAD BEEJ BHANDAR,RAWAN GATE	INDIA	RAJASTHAN	CHOMU	303702	1201370000268128	
ANILKUMARKHATORE	NA	NA	NA	NA	NA	SHRI BHAGWATI,KHAD BEEJ BHANDAR,RAWAN GATE	INDIA	RAJASTHAN	CHOMU	303702	1201370000268128	
ANILKUMARKHATORE	NA	NA	NA	NA	NA	SHRI BHAGWATI,KHAD BEEJ BHANDAR,RAWAN GATE	INDIA	RAJASTHAN	CHOMU	303702	1201370000268128	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARKUMRA	NA	NA	MRIKUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAHESHWARI	NA	NA	DWARKADASMAHESHWARI	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346	
ANILKUMARMMAJWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970	
ANILKUMARMANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434	
ANILKUMARMANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434	
ANILKUMARMANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434	
ANILKUMARMANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434	
ANILKUMARMANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMISHRA	NA	NA	KAMLAKANTMISHRA	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARMITRA	NA	NA	BANKUBIHARIMITRA	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950	
ANILKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181	
ANILKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181	
ANILKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181	
ANILKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181	
ANILKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181	
ANILKUMARPANDEY	NA	NA	RAMKAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077	
ANILKUMARPANDEY	NA	NA	RAMKAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077	
ANILKUMARPANDEY	NA	NA	RAMKAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077	
ANILKUMARPANDEY	NA	NA	RAMKAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077	
ANILKUMARPANDEY	NA	NA	RAMKAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077	
ANILKUMARPANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988	
ANILKUMARPANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988	
ANILKUMARPANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988	
ANILKUMARPANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988	
ANILKUMARPANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988	
ANILKUMARRAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR101237	
ANILKUMARRAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR101237	
ANILKUMARRASTOGI	NA	NA	ASHWANIKUMARRASTOGI	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256	
ANILKUMARRASTOGI	NA	NA	ASHWANIKUMARRASTOGI	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256	
ANILKUMARRASTOGI	NA	NA	ASHWANIKUMARRASTOGI	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256	
ANILKUMARRASTOGI	NA	NA	ASHWANIKUMARRASTOGI	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256	
ANILKUMARRASTOGI	NA	NA	ASHWANIKUMARRASTOGI	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256	
ANILKUMARRASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436	
ANILKUMARRASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436	
ANILKUMARRASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436	
ANILKUMARRATHI	NA	NA	JAIPALGUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223	
ANILKUMARRATHI	NA	NA	JAIPALGUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223	
ANILKUMARRATHI	NA	NA	JAIPALGUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223	
ANILKUMARRATHI	NA	NA	JAIPALGUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANILKUMARROY	NA	NA	SHSNNROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILKUMARRVAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILKUMARSARAOGI	NA	NA	KISHORILALSARAOGI	NA	NA	22 BRABOURNE ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR084351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARSARDA	NA	NA	RSARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILKUMARSEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILKUMARSEN	NA	NA	LATEGURUPODA	NA	NA	C/OMIRJAPUR BASHIRHAT COLLEGE,,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743412	AR019102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARSEN	NA	NA	LATEGURUPODA	NA	NA	C/OMIRJAPUR BASHIRHAT COLLEGE,,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743412	AR019102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARSEN	NA	NA	LATEGURUPODA	NA	NA	C/OMIRJAPUR BASHIRHAT COLLEGE,,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743412	AR019102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARSEN	NA	NA	LATEGURUPODA	NA	NA	C/OMIRJAPUR BASHIRHAT COLLEGE,,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743412	AR019102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARSEN	NA	NA	LATEGURUPODA	NA	NA	C/OMIRJAPUR BASHIRHAT COLLEGE,,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743412	AR019102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMARSHARMA	NA	NA	BKSHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILKUMARSHARMA	NA	NA	GD Sharma	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILKUMARSHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARSHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGINDIA	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ANILKUMARSHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARSHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGINDIA	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ANILKUMARSHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARSHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILKUMARSHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGINDIA	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ANILKUMARSHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGINDIA	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ANILKUMARSHARMA	NA	NA	SOMPRAKASHSHARMA	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILKUMARSHARMA	NA	NA	SOMPRAKASHSHARMA	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILKUMARSHARMA	NA	NA	SOMPRAKASHSHARMA	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILKUMARSHARMA	NA	NA	SOMPRAKASHSHARMA	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILKUMARSHARMA	NA	NA	SOMPRAKASHSHARMA	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILKUMARTAORI	NA	NA	HANARAYANJI	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	AR061733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILKUMARTHAKUR	NA	NA	SRIDEVENDRATHAKUR	NA	NA	INDIA	JHARKHAND	PATNA	800001	AR237317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ANILKUMARVYAS	NA	NA	LATEKRVYAS	NA	NA	INDIA	WEST BENGAL	KOLKATA	700065	AR231139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ANILKUMARVYAS	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JHABUA	457661	1204720002518471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1755	12-Mar-2019
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2340	25-Aug-2019
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2048	30-NOV-2020
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2457	11-OCT-2021
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2340	05-MAR-2023
ANILKUTHIALA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2340	05-OCT-2024
ANILLAHOTI	NA	NA	SOMNATH	NA	NA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILLAHOTI	NA	NA	SOMNATH	NA	NA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILLAHOTI	NA	NA	SOMNATH	NA	NA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILLCHAURASIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
ANILLCHAURASIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
ANILLCHAURASIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
ANILLCHAURASIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
ANILLODHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ANILLODHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ANILMAHAJAN	NA	NA	SHRRMAHAJAN	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILMAHAJAN	NA	NA	SHRRMAHAJAN	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILMAHAJAN	NA	NA	SHRRMAHAJAN	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILMAHAJAN	NA	NA	SHRRMAHAJAN	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILMAHAJAN	NA	NA	SHRRMAHAJAN	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILMALUKANI	NA	NA	NEHALCHANDMALUKANI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	AR240451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ANILMANCHANDA	NA	NA	RPMANCHANDA	NA	NA	INDIA	DELHI	DELHI	110034	AR083912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANILMANCHANDA	NA	NA	RPMANCHANDA	NA	NA	INDIA	DELHI	DELHI	110034	AR083912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILMANCHANDA	NA	NA	RPMANCHANDA	NA	NA	INDIA	DELHI	DELHI	110034	AR083912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANILMANDOT	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	AJMER	305001	1201090000329358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ANILMANOHARKARVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILMEHROTRA	NA	NA	BKMEHROTRA	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILMEHTA	NA	NA	AMARNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILMISRA	NA	NA	SHOPMISRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILMISRA	NA	NA	SHOPMISRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILMISRA	NA	NA	SHOPMISRA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILOBAHETI	NA	NA	OPBANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILOBAHETI	NA	NA	OPBANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILOBAHETI	NA	NA	OPBANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILOBAHETI	NA	NA	OPBANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILOPANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILPAREEK	NA	NA	SHOMPRAKASHPAREEK	NA	NA	1 YOGI MARG MADRAMPURA,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILPAREEK	NA	NA	SHOMPRAKASHPAREEK	NA	NA	1 YOGI MARG MADRAMPURA,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILPAREEK	NA	NA	SHOMPRAKASHPAREEK	NA	NA	1 YOGI MARG MADRAMPURA,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILPAREEK	NA	NA	SHOMPRAKASHPAREEK	NA	NA	1 YOGI MARG MADRAMPURA,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILPATEL	NA	NA	BEANTPATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILPATEL	NA	NA	BEANTPATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILPATEL	NA	NA	BEANTPATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILPATEL	NA	NA	BEANTPATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILPATEL	NA	NA	BEANTPATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILPATEL	NA	NA	MOHANLALPATEL	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILPATEL	NA	NA	MOHANLALPATEL	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILPATEL	NA	NA	MOHANLALPATEL	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILPATEL	NA	NA	MOHANLALPATEL	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILPATEL	NA	NA	MOHANLALPATEL	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILPUNDLIKJADHAV	NA	NA	PUNDLIKSHANKERJADHAV	NA	NA	A/103 GOKUL VIHAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR083622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILPUNDLIKJADHAV	NA	NA	PUNDLIKSHANKERJADHAV	NA	NA	A/103 GOKUL VIHAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR083622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILPUNDLIKJADHAV	NA	NA	PUNDLIKSHANKERJADHAV	NA	NA	A/103 GOKUL VIHAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR083622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILPUNDLIKJADHAV	NA	NA	PUNDLIKSHANKERJADHAV	NA	NA	A/103 GOKUL VIHAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR083622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILPUNJABI	NA	NA	NA	NA	NA	SHANTINIKETAN AIR INDIA CO OP SOCIETY,17/A GREEN VIEW TOWER FLAT	INDIA	MAHARASHTRA	MUMBAI	400061	AR074446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILPURI	NA	NA	SHAMLALPURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILRAMANLALSHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
ANILRAMDASMAVANI	NA	NA	RAMDASBMAVANI	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILRAMDASMAVANI	NA	NA	RAMDASBMAVANI	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILRAMDASMAVANI	NA	NA	RAMDASBMAVANI	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILRAMNIKBHAIMAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ANILRAMNIKBHAIMAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ANILRAMNIKBHAIMAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ANILRAMNIKBHAIMAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ANILRAMNIKBHAIMAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ANILRANJANDAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANILRANJANDAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILRANJANDAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANILRANJANDAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANILSAKHARAMSIDLAMBE	NA	NA	NA	NA	NA	4-13-32/1 BAYAJIPURA, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	1203040000059569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILSARAWGI	NA	NA	BRAHMADUTTSARAWGI	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILSAZAWAL	NA	NA	TNSAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANILSAZAWAL	NA	NA	TNSAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANILSAZAWAL	NA	NA	TNSAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANILSAZAWAL	NA	NA	TNSAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANILSAZAWAL	NA	NA	TNSAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILSDHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILSHAH	NA	NA	NA	NA	NA	10 POLO GROUND, ,	INDIA	RAJASTHAN	UDAIPUR	313001	AR080106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILSHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILSHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILSHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILSHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILSHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANILSHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANILSHANTILALSANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANILSHARMA	NA	NA	NA	NA	NA	H.NO-167, W.NO-10,DEVI NAGAR,PAONTA SAHIB	INDIA	HIMACHAL PRADESH	DIST SIRMOUR	173025	IN30282210236565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
ANILSHARMA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANILSHRIHARIRANDADE	NA	NA	SHRIHARI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANILSHRIHARIRANDADE	NA	NA	SHRIHARI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANILSHRIHARIRANDADE	NA	NA	SHRIHARI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANILSINGH	NA	NA	NANHASINGH	NA	NA	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILSINGH	NA	NA	NANHASINGH	NA	NA	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILSINGH	NA	NA	NANHASINGH	NA	NA	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILSINGH	NA	NA	NANHASINGH	NA	NA	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILSIPANI	NA	NA	RAJKUMARSIPANI	NA	NA	INDIA	KARNATAKA	BANGALORE	560034	AR070173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANILSIPANI	NA	NA	RAJKUMARSIPANI	NA	NA	INDIA	KARNATAKA	BANGALORE	560034	AR070173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILSONDHI	NA	NA	JNSONDHI	NA	NA	INDIA		NEW DELHI	110060	AR087270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANILSONDHI	NA	NA	JNSONDHI	NA	NA	INDIA		NEW DELHI	110060	AR087270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANILSONDHI	NA	NA	JNSONDHI	NA	NA	INDIA		NEW DELHI	110060	AR087270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANILSONDHI	NA	NA	JNSONDHI	NA	NA	INDIA		NEW DELHI	110060	AR087270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILSONDHI	NA	NA	JNSONDHI	NA	NA	INDIA		NEW DELHI	110060	AR087270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANILSONI	NA	NA	RAMAWATARSONI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANILSONI	NA	NA	RAMAWATARSONI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANILSONI	NA	NA	RAMAWATARSONI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANILSONI	NA	NA	RAMAWATARSONI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANILSULTANIA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560027	AR076949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANILTANDON	NA	NA	GAJRAJTANDON	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANILTEJRAJJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411034	AR080122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANILTYAGI	NA	NA	RKTYAGI	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILTYAGI	NA	NA	RKTYAGI	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILVARYANI	NA	NA	SMVARYANI	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILVIJ	NA	NA	NA	NA	NA	INDIA		PUNJAB	147001	AR235297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANILVPRABHU	NA	NA	VISHNU	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ANILWADHWA	NA	NA	HDWADHWA	NA	NA	INDIA	DELHI	DELHI	110006	AR232882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
ANILWAMANRAOANEKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ANILWAMANRAOANEKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ANILWAMANRAOANEKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ANIMADHAR	NA	NA	HARIMOHAN	NA	NA	INDIA	ASSAM	GUWAHATI	781008	AR046479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANIMADHAR	NA	NA	HARIMOHAN	NA	NA	INDIA	ASSAM	GUWAHATI	781008	AR046479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANIMAGHOSH	NA	NA	KHAGENGHOSH	NA	NA	INDIA	WEST BENGAL	HOWRAH	711101	AR084337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANIMAGHOSH	NA	NA	KHAGENGHOSH	NA	NA	INDIA	WEST BENGAL	HOWRAH	711101	AR084337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANIMANASKAR	NA	NA	MRGOPALCHANDRANASKAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700075	AR363891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANIMANASKAR	NA	NA	MRGOPALCHANDRANASKAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700075	AR363891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANIMANASKAR	NA	NA	MRGOPALCHANDRANASKAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700075	AR363891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANIMANASKAR	NA	NA	MRGOPALCHANDRANASKAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700075	AR363891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANIMARROY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700107	AR080199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANIMARROY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700107	AR080199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANIMARROY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700107	AR080199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANIMARROY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700107	AR080199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANIMARROY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700107	AR080199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANIMASAMANTA	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30177415556124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANIMASAMANTA	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30177415556124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANIMASAMANTA	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30177415556124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANIMASAMANTA	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30177415556124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANIRUDDHAABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANIRUDDHAABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANIRUDDHAABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANIRUDDHAABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANIRUDDHPRATAPSINGH	NA	NA	NA	NA	NA	JHANDA CHOWK,SADAR BAZAR,	INDIA	MADHYA PRADESH	MORENA	476001	IN30169611849212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANIRUDHADJAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANIRUDHBEHAL	NA	NA	RANDHIRBAHAL	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANIRUDHBEHAL	NA	NA	RANDHIRBAHAL	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANIRUDHGAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANIRUDHGAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANIRUDHGDHADUK	NA	NA	GIRDHARLAL	NA	NA	C/117 SOMESHWARA PARK III,NEAR SUN N STEP CLUB ,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	AR026154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANIRUDHRAMSEVAKPANDEY	NA	NA	RAMSEVAKPANDEY	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANIRUDHSINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANIRUDHSINGHGOHIL	NA	NA	BHOJUBHAGOHIL	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANIRUDHSINGHGOHIL	NA	NA	BHOJUBHAGOHIL	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANIRUDHSINGHGOHIL	NA	NA	BHOJUBHAGOHIL	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANIRUDHSINGHGOHIL	NA	NA	BHOJUBHAGOHIL	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANIRUDHSINGHGOHIL	NA	NA	BHOJUBHAGOHIL	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANISAAKCHOUGLE	NA	NA	ABDULKADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANISHCHAKRABORTY	NA	NA	ANUKULC	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANISHKUMAR	NA	NA	NA	NA	NA	HOUSE NO - 47,STREET NO - 2,FEROZEPUR CANTT	INDIA	PUNJAB	FEROZEPUR	152001	IN30160410738019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ANISHKUMAR	NA	NA	NA	NA	NA	HOUSE NO - 47,STREET NO - 2,FEROZEPUR CANTT	INDIA	PUNJAB	FEROZEPUR	152001	IN30160410738019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ANISHKUMAR	NA	NA	NA	NA	NA	HOUSE NO - 47,STREET NO - 2,FEROZEPUR CANTT	INDIA	PUNJAB	FEROZEPUR	152001	IN30160410738019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ANISHKUMARVAID	NA	NA	MANSUKHLALVAID	NA	NA	10 RAMDAS BHATTAA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANISHKUMARVAID	NA	NA	MANSUKHLALVAID	NA	NA	10 RAMDAS BHATTAA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANISHKUMARVAID	NA	NA	MANSUKHLALVAID	NA	NA	10 RAMDAS BHATTAA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANISHKUMARVAID	NA	NA	MANSUKHLALVAID	NA	NA	10 RAMDAS BHATTAA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANISHSHRIKANTKACHERIA	NA	NA	NA	NA	NA	ASHIRWAD 156/A SINDHI SOCIETY,B/H CHAGAN MITHA PETROL PUMP,CHEF	INDIA	MAHARASHTRA	MUMBAI	400071	AR077144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANISIBOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANITA	NA	NA	DEVIPRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANITA	NA	NA	NA	NA	NA	H.NO-K-1243-44 ,JAHANGIR PURI ,	INDIA	DELHI	DELHI	110033	IN30142810035259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITAAGGARWAL	NA	NA	MKAGGARWAL	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Proposed Date of tran
ANITAARORA	NA	NA	ASHOKKUMAR	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAARORA	NA	NA	ASHOKKUMAR	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAARUNGANDHI	NA	NA	ARUN	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAASSARWAL	NA	NA	SHIVKUMAR	NA	894/7 GACI BANIA,CHOWK LACHNANSAR,,	INDIA	PUNJAB	AMRITSAR	143006	AR043257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAASSARWAL	NA	NA	SHIVKUMAR	NA	894/7 GACI BANIA,CHOWK LACHNANSAR,,	INDIA	PUNJAB	AMRITSAR	143006	AR043257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAASSARWAL	NA	NA	SHIVKUMAR	NA	894/7 GACI BANIA,CHOWK LACHNANSAR,,	INDIA	PUNJAB	AMRITSAR	143006	AR043257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAASSARWAL	NA	NA	SHIVKUMAR	NA	894/7 GACI BANIA,CHOWK LACHNANSAR,,	INDIA	PUNJAB	AMRITSAR	143006	AR043257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAASSARWAL	NA	NA	SHIVKUMAR	NA	894/7 GACI BANIA,CHOWK LACHNANSAR,,	INDIA	PUNJAB	AMRITSAR	143006	AR043257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITABANSAL	NA	NA	NA	NA	14/4460 NEW CLOTH MARKET,MAIN ROAD PAHARI DHIRAJ,SADAR BAZAR	INDIA	DELHI	DELHI	110006	AR076995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANITABANSAL	NA	NA	NA	NA	14/4460 NEW CLOTH MARKET,MAIN ROAD PAHARI DHIRAJ,SADAR BAZAR	INDIA	DELHI	DELHI	110006	AR076995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANITABANSAL	NA	NA	NA	NA	14/4460 NEW CLOTH MARKET,MAIN ROAD PAHARI DHIRAJ,SADAR BAZAR	INDIA	DELHI	DELHI	110006	AR076995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANITABANSAL	NA	NA	NA	NA	14/4460 NEW CLOTH MARKET,MAIN ROAD PAHARI DHIRAJ,SADAR BAZAR	INDIA	DELHI	DELHI	110006	AR076995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANITABATTA	NA	NA	PKBATT	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO	INDIA	NEW DELHI	NEW DELHI	110091	AR063201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITABATTA	NA	NA	PKBATT	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO	INDIA	DELHI	NEW DELHI	110091	AR063201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITABATTA	NA	NA	PKBATT	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO	INDIA	DELHI	NEW DELHI	110091	AR063201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITABATTA	NA	NA	PKBATT	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO	INDIA	DELHI	NEW DELHI	110091	AR063201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITABATTA	NA	NA	PKBATT	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO	INDIA	DELHI	NEW DELHI	110091	AR063201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITABENCHANDRAKANTSHAH	NA	NA	CHANDRAKANTSSHAH	NA	26/305 AMAR APARTMENT ,NR NARANPURA TELEPHONE EXCHANGE,NARAI	INDIA	GUJARAT	AHMEDABAD	380013	AR084376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANITABENCHANDRAKANTSHAH	NA	NA	CHANDRAKANTSSHAH	NA	26/305 AMAR APARTMENT ,NR NARANPURA TELEPHONE EXCHANGE,NARAI	INDIA	GUJARAT	AHMEDABAD	380013	AR084376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANITABENCHANDRAKANTSHAH	NA	NA	CHANDRAKANTSSHAH	NA	26/305 AMAR APARTMENT ,NR NARANPURA TELEPHONE EXCHANGE,NARAI	INDIA	GUJARAT	AHMEDABAD	380013	AR084376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANITABHOWMICK	NA	NA	RABINDRA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITABHOWMICK	NA	NA	RABINDRA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITABHOWMICK	NA	NA	RABINDRA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITABHOWMICK	NA	NA	RABINDRA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANITABHUSHAN	NA	NA	CHANDRABHUSHAN	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANITABSADASIV	NA	NA	BSSADASIV	NA	13 BASANTA BOSE ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	AR074484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANITABSADASIV	NA	NA	BSSADASIV	NA	13 BASANTA BOSE ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	AR074484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANITABSADASIV	NA	NA	BSSADASIV	NA	13 BASANTA BOSE ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	AR074484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANITABSADASIV	NA	NA	BSSADASIV	NA	13 BASANTA BOSE ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	AR074484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANITABSADASIV	NA	NA	BSSADASIV	NA	13 BASANTA BOSE ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	AR074484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANITACHANDRA	NA	NA	COLONELDINESHCHANDRA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITACHANDRA	NA	NA	COLONELDINESHCHANDRA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITACHANDRA	NA	NA	COLONELDINESHCHANDRA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITACHAWLA	NA	NA	NA	NA	B/1133 SECTOR B,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
ANITACHAWLA	NA	NA	NA	NA	B/1133 SECTOR B,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
ANITACHOUDHARY	NA	NA	MURARILALCHOUDHARY	NA	C/O OMPRAKASH DULICHAND,71 BURTOLLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR084369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANITADEVIBARIJATY	NA	NA	SURENDRAKUMAR	NA	C/O GYAN CHAND STATION ROAD,RANOLI,	INDIA	RAJASTHAN	DIST SIKAR	332403	AR235359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANITADEVIBARIJATY	NA	NA	SURENDRAKUMAR	NA	C/O GYAN CHAND STATION ROAD,RANOLI,	INDIA	RAJASTHAN	DIST SIKAR	332403	AR235359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANITADEVIJAIN	NA	NA	ASHILENDRAKRJAIN	NA	M/S ASHOK FANCY STORES,PO RANGIA,DIST KAMRUP	INDIA	ASSAM	RANGIA	781354	AR024816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
ANITAGARG	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
ANITAGARG	NA	NA	NA	NA	S C F 2/20,AGGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	AR080301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITAGARG	NA	NA	SATISHKUMARGARG	NA	H NO 233/1,MATA GATE,	INDIA	HARYANA	KAITHAL	132027	AR055380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAGARG	NA	NA&gt													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANITAGOEL	NA	NA	NIRANJANLALGOEL	NA	NA	23/A N S ROAD,10TH FLOOR ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	AR049457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANITAGOEL	NA	NA	MADANKISHOREGOEL	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANITAGOEL	NA	NA	NA	NA	NA	185, SADAR DURGA BADI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	1202420000000667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ANITAGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ANITAGOSWAMI	NA	NA	MKGOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAGOSWAMI	NA	NA	MKGOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAGOSWAMI	NA	NA	MKGOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITAGOYAL	NA	NA	ASHOKKUMAR	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITAGUPTA	NA	NA	NA	NA	NA	1638/4,SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	IN30112716615154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAGUPTA	NA	NA	NA	NA	NA	1638/4,SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	IN30112716615154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAGUPTA	NA	NA	NARESHKUMARGUPTA	NA	NA	H NO 2075/76,GIRIMAR MOHALLA KACHA BAZAR,	INDIA	HARYANA	AMBALA CANT	133001	AR071375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAGUPTA	NA	NA	PAWANKUMAR	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANITAGUPTA	NA	NA	PAWANKUMAR	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANITAGUPTA	NA	NA	PAWANKUMAR	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANITAGUPTA	NA	NA	PAWANKUMAR	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANITAGUPTA	NA	NA	PAWANKUMAR	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANITAGUPTA	NA	NA	NA	NA	NA	27/103 EAST END APARTMENTS,MAYUR VIHAR PHASE I EXTN,	INDIA	DELHI	DELHI	110096	AR077011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANITAGUPTA	NA	NA	NA	NA	NA	27/103 EAST END APARTMENTS,MAYUR VIHAR PHASE I EXTN,	INDIA	DELHI	DELHI	110096	AR077011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITAGURNANI	NA	NA	CPGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITAHALDAR	NA	NA	THALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAHALDAR	NA	NA	THALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAJAGDISH	NA	NA	SHJAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAJAGDISH	NA	NA	SHJAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAJAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANITAJAIN	NA	NA	YOGESHJAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANITAJAIN	NA	NA	ABHAYJAIN	NA	NA	KOTADIYA JEWELLERS,90 BABA BAZAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR239972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAJAIN	NA	NA	ABHAYJAIN	NA	NA	KOTADIYA JEWELLERS,90 BABA BAZAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR239972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAJAIN	NA	NA	ABHAYJAIN	NA	NA	KOTADIYA JEWELLERS,90 BABA BAZAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR239972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAJAIN	NA	NA	SUKHLAL	NA	NA	C/O 12 NEW GLASS FACTORY,COL GLASS FACTORY,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAJATIN	NA	NA	NA	NA	NA	C/O 12 NEW GLASS FACTORY,COL GLASS FACTORY,	INDIA	RAJASTHAN	UDAIPUR	313001	AR077016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITAJATIN	NA	NA	NA	NA	NA	C/O 12 NEW GLASS FACTORY,COL GLASS FACTORY,	INDIA	RAJASTHAN	UDAIPUR	313001	AR077016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANITAKABRA	NA	NA	NA	NA	NA	F/8/203 AKSHAR TOWNSHIP,PUNA KUMBHARIA ROAD,	INDIA	GUJARAT	SURAT	395010	AR080330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITAKABRA	NA	NA	NA	NA	NA	F/8/203 AKSHAR TOWNSHIP,PUNA KUMBHARIA ROAD,	INDIA	GUJARAT	SURAT	395010	AR080330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANITAKABRA	NA	NA	NA	NA	NA	F/8/203 AKSHAR TOWNSHIP,PUNA KUMBHARIA ROAD,	INDIA	GUJARAT	SURAT	395010	AR080330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAKANCHAN	NA	NA	RMKANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANITAKAUSHAL	NA	NA	NA	NA	116/6 THOMSON ROAD,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110002	AR236868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITAKAUSHAL	NA	NA	NA	NA	116/6 THOMSON ROAD,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110002	AR236868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITAKAUSHAL	NA	NA	NA	NA	116/6 THOMSON ROAD,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110002	AR236868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITAKAUSHAL	NA	NA	NA	NA	116/6 THOMSON ROAD,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110002	AR236868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANITAKAUSHIK	NA	NA	SURINDERKAUSHIK	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ANITAKEJRIWAL	NA	NA	ADITYAKEJRIWAL	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ANITAKHAITAN	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ANITAKHAITAN	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ANITAKHAITAN	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ANITAKHAITAN	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ANITAKHAITAN	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ANITAKOTIAN	NA	NA	KESHAUKOTIAN	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAKOTIAN	NA	NA	KESHAUKOTIAN	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAKOTIAN	NA	NA	KESHAUKOTIAN	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAKOTIAN	NA	NA	KESHAUKOTIAN	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAKOTIAN	NA	NA	KESHAUKOTIAN	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAMAHAJAN	NA	NA	VIJAYMAHAJAN	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANITAMAHAJAN	NA	NA	VIJAYMAHAJAN	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANITAMAHENDRA	NA	NA	NA	NA	C/O RAKESH MAHENDRA,UCO BANK FORT ROAD,	INDIA	MADHYA PRADESH	REWA	486001	AR080339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANITAMAHESH	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANITAMALU	NA	NA	NA	NA	NEELAKAML 1249 CA ROAD,GANDHI PUTLA,	INDIA	MAHARASHTRA	NAGPUR	440002	AR077023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANITAMEHROTRA	NA	NA	VINODKUMAR	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANITAMEHTA	NA	NA	VIJAY	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	AR231185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAMITTAL	NA	NA	RAMESHMITTAL	NA	45/8 MURI MOHALL,SOYOGITAGANI,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITAMITTAL	NA	NA	TILAKRAJ	NA	C/6/189 GROUND FLOOR,KESHAV PURAM,LAWRENCE ROAD	INDIA	DELHI	DELHI	110035	AR069394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANITAMITTAL	NA	NA	TILAKRAJ	NA	C/6/189 GROUND FLOOR,KESHAV PURAM,LAWRENCE ROAD	INDIA	DELHI	DELHI	110035	AR069394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANITAMODAK	NA	NA	NA	NA	208,,H.L. SARKAR ROAD,TRINAYANI, BANSDRONI	INDIA	WEST BENGAL	KOLKATA	700070	1201170000084198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
ANITANAG	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANITANAG	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANITANAG	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANITANAG	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANITANAG	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANITANAYAR	NA	NA	PLNAYAR	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANITANAYAR	NA	NA	PLNAYAR	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANITAPMODI	NA	NA	NA	NA	3 RAWAL NAGAR MARUTI CHOWK,OPP PATEL PROVISION STORE,NR SAGAR INDIA	INDIA	GUJARAT	RAIKOT	360004	1203600000924087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ANITAPODDAR	NA	NA	NA	NA	PODDAR INVESTMENT ,PLOT NO C 1/18C , ,2ND FLR CITY CENTRE SECTOR 4	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	IN30125013728256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITARANI	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANITARANI	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,1ST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANITARATH	NA	NA	NA	NA	B-666, ,NALCO NAGAR ,	INDIA	ORISSA	ANGUL	759145	IN30021410976269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ANITARATH	NA	NA	NA	NA	B-666, ,NALCO NAGAR ,	INDIA	ORISSA	ANGUL	759145	IN30021410976269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ANITAROPERIA	NA	NA	NA	NA	HOUSE NO P-85A SHANKAR VIHAR,RAO TULA RAM MARG,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	1204470005660485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAROPERIA	NA	NA	NA	NA	HOUSE NO P-85A SHANKAR VIHAR,RAO TULA RAM MARG,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	1204470005660485					

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANITAROPERIA	NA	NA	NA	NA	NA	HOUSE NO P-85A SHANKAR VIHAR,RAO TULA RAM MARG,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	1204470005660485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAROPERIA	NA	NA	NA	NA	NA	HOUSE NO P-85A SHANKAR VIHAR,RAO TULA RAM MARG,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	1204470005660485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAROPERIA	NA	NA	NA	NA	NA	HOUSE NO P-85A SHANKAR VIHAR,RAO TULA RAM MARG,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	1204470005660485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANITASAH	NA	NA	RAMESHKRSAH	NA	NA	VILL BARABAZAR,PO BARABHUM,,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANITASAINI	NA	NA	DAVINDERKUMAR	NA	NA	187/B HARI NGR ASHRAM, ,	INDIA	NEW DELHI	DELHI	110014	AR038418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITASAINI	NA	NA	DAVINDERKUMAR	NA	NA	187/B HARI NGR ASHRAM, ,	INDIA	DELHI	NEW DELHI	110014	AR038418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITASARRAF	NA	NA	MRMAHABIRPDSARRAF	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITASAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
ANITASAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
ANITASAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
ANITASAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
ANITASAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
ANITASINGHAL	NA	NA	RSINGHAL	NA	NA	H NO 502,SECTOR 14,	INDIA	HARYANA	GURGAON	122001	AR233011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANITASINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITASINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITASINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITASINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITASIPANI	NA	NA	PREMSINGHSIPANI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAIPUR	451447	AR041449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITASONI	NA	NA	ASHOK	NA	NA	F/6 ASHOK VIHAR PHASE 1, ,	INDIA	DELHI	NEW DELHI	110052	AR048325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITASOOD	NA	NA	SUMANSOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITATAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TC,INDIA	INDIA	DELHI	NEW DELHI	110001	AR239256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITATRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
ANITATRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
ANITATRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANITAMESHMHAMBREY	NA	NA	UMESHBMHAMBREY	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITAVBHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANITAVERMA	NA	NA	PIYUSHVERMA	NA	NA	TYPE V/4 P & T COLONY,VASTRAPUR TELEPHONE EXCHANGE,BIMA NAGAR	INDIA	GUJARAT	AHMEDABAD	380015	AR373842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITAVISHWAKARMA	NA	NA	BPVISHWAKARMA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITGUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGADNHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANITGUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGADNHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANITGUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGADNHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANITHA	NA	NA	KALURAM	NA	NA	PADMAVATHI TEXTILES,BAZAR ROAD VEERANNA COMPLEX,DIST KOLAR	INDIA	KARNATAKA	BANGARAPET	563114	AR045212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANITHA	NA	NA	KALURAM	NA	NA	PADMAVATHI TEXTILES,BAZAR ROAD VEERANNA COMPLEX,DIST KOLAR	INDIA	KARNATAKA	BANGARAPET	563114	AR045212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANITHA	NA	NA	KALURAM	NA	NA	PADMAVATHI TEXTILES,BAZAR ROAD VEERANNA COMPLEX,DIST KOLAR	INDIA	KARNATAKA	BANGARAPET	563114	AR045212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANITHA	NA	NA	KALURAM	NA	NA	PADMAVATHI TEXTILES,BAZAR ROAD VEERANNA COMPLEX,D										

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
ANITHAHEMANTHK	NA	NA	NA	NA	NA	H NO 167 V V PURA VANIVALASAPURA CHITRADURGA DISTRICT	INDIA	KARNATAKA	HIRIYUR	572143	IN30039418934819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
ANITHAHEMANTHKAILAVAL	NA	NA	HEMANTHA	NA	NA	W/O N HEMANTHA KUAMR V V,PURAM HIRIYUR TK,	INDIA	KARNATAKA	CHITRADURGA	572144	AR238061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
ANITHAHMENON	NA	NA	THARIDASMENON	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA N INDIA	INDIA	GUJARAT	KODINAR	362715	AR085986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023	
ANITHAMENON	NA	NA	MKMENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE, INDIA	INDIA	DELHI	DELHI	110054	AR238602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023	
ANITHAMURTHY	NA	NA	SVVMURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD, INDIA	INDIA	KARNATAKA	BANGALORE	560066	AR363655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024	
ANITHARAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	INDIA	AKSHADWEEP	COCHIN	682005	AR046390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANITHARAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	INDIA	AKSHADWEEP	COCHIN	682005	AR046390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019	
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019	
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020	
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021	
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023	
ANITHAS	NA	NA	RSNANTHARAM	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023	
ANITHASKUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
ANJALA	NA	NA	ANILBHANDARI	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
ANJALI	NA	NA	NA	NA	NA	H NO B- 41 PUNJAB HOUSING BOARD COL,WARD NO 16,	INDIA	PUNJAB	LUDHIANA	141010	IN30015910902009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	12-Mar-2019	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
ANJALI	NA	NA	DEEPAKBHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
ANJALIAGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019	
ANJALIAGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019	
ANJALIAGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020	
ANJALIAGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021	
ANJALIAGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023	
ANJALIAHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024	
ANJALIAJITGADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHII INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020	
ANJALIAJITGADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHII INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
ANJALIAVINASHDESHMUKH	NA	NA	AVINASHVINAYAKRAODESHMUKH	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
ANJALIBKENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANJALIDAS	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781021	AR076000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANJALIDAS	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781021	AR076000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANJALIDEVA	NA	NA	SATYADEVA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160014	AR048757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJALIDEVA	NA	NA	SATYADEVA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160014	AR048757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJALIDEVA	NA	NA	SATYADEVA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160014	AR048757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJALIDEVA	NA	NA	SATYADEVA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160014	AR048757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJALIDHANANJAYTELANG	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411045	IN30112716333975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANJALIDHANANJAYTELANG	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411045	IN30112716333975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANJALIDHANANJAYTELANG	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411045	IN30112716333975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANJALIDHANANJAYTELANG	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411045	IN30112716333975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANJALIDHANANJAYTELANG	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411045	IN30112716333975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJALIKAMAPNI	NA	NA	KARANKAMPANI	NA	NA	INDIA	DELHI	NEW DELHI	110013	AR075751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANJALIKARRA	NA	NA	KDAKSHINMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560032	AR031264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJALILUNGANI	NA	NA	RAJEEV	NA	NA	INDIA	DELHI	DELHI	110060	AR025652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
ANJALILUNGANI	NA	NA	RAJEEV	NA	NA	INDIA	DELHI	DELHI	110060	AR025652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
ANJALIMILINDPOILKAR	NA	NA	MILIND	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	12-Mar-2019
ANJALIMILINDPOILKAR	NA	NA	MILIND	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
ANJALIMPATIL	NA	NA	MAHENDRAGPATIL	NA	NA	INDIA	MAHARASHTRA	PUNE	411032	AR240370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJALIMPATIL	NA	NA	MAHENDRAGPATIL	NA	NA	INDIA	MAHARASHTRA	PUNE	411032	AR240370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJALIMPATIL	NA	NA	MAHENDRAGPATIL	NA	NA	INDIA	MAHARASHTRA	PUNE	411032	AR240370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ANJALIMURTHY	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJALINARAYANPATIL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANJALIPADHI	NA	NA	BHASKAR	NA	NA	INDIA	ORISSA	DIST KORAPUT	764059	AR083085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJALIPAREKH	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANJALIPRAKASH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANJALIPRAKASHKULKARNI	NA	NA	PRAKASHAKULKARNI	NA	NA	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJALIPUROHIT	NA	NA	NITINVASANTPUROHIT	NA	NA	INDIA	MAHARASHTRA	PUNE	411048	AR084327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ANJALIPUROHIT	NA	NA	NITINVASANTPUROHIT	NA	NA	INDIA	MAHARASHTRA	PUNE	411048	AR084327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ANJALIPUROHIT	NA	NA	NITINVASANTPUROHIT	NA	NA	INDIA	MAHARASHTRA	PUNE	411048	AR084327		</			

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANJALISAHA	NA	NA	NA	NA	NA	QTR G/203 SECTOR 19 , ,	INDIA	ORISSA	ROURKELA	769005	AR231927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ANJALISAHA	NA	NA	NA	NA	NA	QTR C/10 SECTOR 9 , ,	INDIA	ORISSA	ROURKELA	769009	AR238750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJALISAHA	NA	NA	NA	NA	NA	QTR G/203 SECTOR 19 , ,	INDIA	ORISSA	ROURKELA	769005	AR231927			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ANJALISAHA	NA	NA	NA	NA	NA	QTR C/10 SECTOR 9 , ,	INDIA	ORISSA	ROURKELA	769009	AR238750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANJALISEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJALISHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,C	INDIA	MAHARASHTRA	PUNE	411033	AR086924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJALISHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,C	INDIA	MAHARASHTRA	PUNE	411033	AR086924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJALISHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,C	INDIA	MAHARASHTRA	PUNE	411033	AR086924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJALISHARMA	NA	NA	NA	NA	NA	SHARMA BROTHERS,103 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR074510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
ANJALISURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD , ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJANAADOSHI	NA	NA	ABHAYKUMARRDOSHI	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANJANAADOSHI	NA	NA	ABHAYKUMARRDOSHI	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANJANAADOSHI	NA	NA	ABHAYKUMARRDOSHI	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANJANAADOSHI	NA	NA	ABHAYKUMARRDOSHI	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANJANAAGARWAL	NA	NA	MOHANDASAGARWAL	NA	NA	17/A KRISHI VIHAR COLONY , ,	INDIA	MADHYA PRADESH	INDORE	452018	AR011573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJANAAGARWAL	NA	NA	MOHANDASAGARWAL	NA	NA	17/A KRISHI VIHAR COLONY , ,	INDIA	MADHYA PRADESH	INDORE	452018	AR011573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJANAAGARWAL	NA	NA	MOHANDASAGARWAL	NA	NA	17/A KRISHI VIHAR COLONY , ,	INDIA	MADHYA PRADESH	INDORE	452018	AR011573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJANAAGARWAL	NA	NA	MOHANDASAGARWAL	NA	NA	17/A KRISHI VIHAR COLONY , ,	INDIA	MADHYA PRADESH	INDORE	452018	AR011573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJANAARVINDCHAUHAN	NA	NA	ARVINDPTIAMBERDASCHUHAN	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
ANJANAARVINDCHAUHAN	NA	NA	ARVINDPTIAMBERDASCHUHAN	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
ANJANAARVINDCHAUHAN	NA	NA	ARVINDPTIAMBERDASCHUHAN	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
ANJANAARVINDCHAUHAN	NA	NA	ARVINDPTIAMBERDASCHUHAN	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
ANJANAABENSPATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA , ,	INDIA	GUJARAT	BARODA	391140	AR080496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJANADEVIAGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANJANADEVIAGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANJANADEVIAGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANJANADEVIAGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANJANAGUPTA	NA	NA	NA	NA	NA	3/458 JHA COMPOUND,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR075678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANAGUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJANAGUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJANAGUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJANAGUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJANAJAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJANAJAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJANAJAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANAJMODI	NA	NA	JITENDRAMODI	NA	NA	C/O GANESH SURGICAL,55 BIPLABI RASH BEHARI BASU ROAD,1ST FLOOR BL	INDIA	WEST BENGAL	KOLKATA	700001	AR083895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANJANAJMODI	NA	NA	JITENDRAMODI	NA	NA	C/O GANESH SURGICAL,55 BIPLABI RASH BEHARI BASU ROAD,1ST FLOOR BL	INDIA	WEST BENGAL	KOLKATA	700001	AR083895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJANAKUMARIJAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADH,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJANAKUMARITYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARK	INDIA	DELHI	NEW DELHI	110085	AR080476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJANAKUMARITYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARK	INDIA	DELHI	NEW DELHI	110085	AR080476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJANAKUMARITYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARK	INDIA	DELHI	NEW DELHI	110085	AR080476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJANAMAHESHBHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANAMAITY	NA	NA	ASHINIKUMARMAITY	NA	NA	14 GHOSH PARA,HALTU KARTA,	INDIA	WEST BENGAL	KOLKATA	700078	AR087486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJANAPANDYA	NA	NA	PRAKASHCHAND	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJANAPANDYA	NA	NA	PRAKASHCHAND	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANASHARMA	NA	NA	VKSHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
ANJANASHARMA	NA	NA	VKSHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
ANJANASHARMA	NA	NA	VKSHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
ANJANASINHA	NA	NA	SRIARBINDPRASADSINHA	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJANASINHA	NA	NA	SRIARBINDPRASADSINHA	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJANASINHA	NA	NA	SRIARBINDPRASADSINHA	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJANASINHA	NA	NA	SRIARBINDPRASADSINHA	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANCHATTERJEE	NA	NA	NA	NA	NA	74/7 GOSWAMI PARA ROAD,FLAT NO 9/C 3RD FLOOR,POST BALLY	INDIA	WEST BENGAL	DIST HOWRAH	711201	AR080440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJANCHATTERJEE	NA	NA	GPCHATTERJEE	NA	NA	C/O G P CHATTERJEE,NO 2600 19TH MAIN 3RD CROSS HALL,,II STREET	INDIA	KARNATAKA	BANGALORE	560008	AR063978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJANEYULUT	NA	NA	NA	NA	NA	12-11-183 ,BRAHMAN BASTI ,SEETHAPHAL MANDI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30286310045942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
ANJANEYULUVOORA	NA	NA	NA	NA	NA	22 DR B N ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR080503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJANEYULUVOORA	NA	NA	NA	NA	NA	22 DR B N ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR080503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJANEYULUVOORA	NA	NA	NA	NA	NA	22 DR B N ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR080503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJANIDEVINALLAMALLI	NA	NA	PANDURANGARAON	NA	NA	1/4/178/3/A/2 BARAMMA THOTA,NEW TOWN,	INDIA	ANDHRA PRADESH	MEHBUBNAGAR	509001	AR073821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
ANJANIDEVINALLAMALLI	NA	NA	PANDURANGARAON	NA	NA	1/4/178/3/A/2 BARAMMA THOTA,NEW TOWN,	INDIA	ANDHRA PRADESH	MEHBUBNAGAR	509001	AR073821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
ANJANIDEVINALLAMALLI	NA	NA	PANDURANGARAON	NA	NA	1/4/178/3/A/2 BARAMMA THOTA,NEW TOWN,	INDIA	ANDHRA PRADESH	MEHBUBNAGAR	509001	AR073821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
ANJANIDEVINALLAMALLI	NA	NA	PANDURANGARAON	NA	NA	1/4/178/3/A/2 BARAMMA THOTA,NEW TOWN,	INDIA	ANDHRA PRADESH	MEHBUBNAGAR	509001	AR073821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
ANJANIDEVINALLAMALLI	NA	NA	PANDURANGARAON	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANJANIDUGGIALA	NA	NA	NA	NA	NA	Q NO 48/148 PTS JYOTINAGAR,NTPC RAMA GUNDAM RAMAGUNDAM,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR234533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJANIKUMAR	NA	NA	BNDAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJANIKUMARAGARWAL	NA	NA	SRIRAMAWTARAGARWAL	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANJANIKUMARBANKA	NA	NA	PLBANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANJANIKUMARSHUKLA	NA	NA	KRISHNAMOHANSHUKLA	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJANIKUMARSINGH	NA	NA	NA	NA	NA	808, OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJANIPAIB	NA	NA	RAMACHANDRA	NA	NA	KARNATAKA BANK LTD,M G ROAD CACULO ISLAND,	INDIA	MAHARASHTRA	PANAJI GOA	403001	AR036842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANJANIPAIB	NA	NA	RAMACHANDRA	NA	NA	KARNATAKA BANK LTD,M G ROAD CACULO ISLAND,	INDIA	MAHARASHTRA	PANAJI GOA	403001	AR036842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANJANIPAIB	NA	NA	RAMACHANDRA	NA	NA	KARNATAKA BANK LTD,M G ROAD CACULO ISLAND,	INDIA	MAHARASHTRA	PANAJI GOA	403001	AR036842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANJANIPAIB	NA	NA	RAMACHANDRA	NA	NA	KARNATAKA BANK LTD,M G ROAD CACULO ISLAND,	INDIA	MAHARASHTRA	PANAJI GOA	403001	AR036842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANJANKUMARNAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	AR080514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJANKUMARNAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	AR080514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANJANKUMARNAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	AR080514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJANKUMARNAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	AR080514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANJANMANILALMAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	NEW DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	NEW DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJANSARKAR	NA	NA	AMULYARATANSARKAR	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	AR053783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJILIVILAYILKOSHYJOHN	NA	NA	YOHANNAN	NA	NA	P O BOX 2828,SALMIYAH,	KUWAIT	NA	NA	000000	AR082933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJINAAGGARWAL	NA	NA	AVDHESHKUMAR	NA	NA	219 SHIV VIHAR, ,	INDIA	PUNJAB	JALANDHAR	144003	AR017342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJINAJAIN	NA	NA	NA	NA	NA	C 102 UNESCO APARTMENTS ,PLOT NO 55 I P EXTN ,PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30011810191408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANJINAKSHAH	NA	NA	KAILASHMISHAH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJANAMANAVAT	NA	NA	NA	NA	NA	ANJNA MANAVAT,25 JARIYA ROAD,CHAMANPURA	INDIA	RAJASTHAN	UDAIPUR	313001	IN30018311255266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJUAGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,,	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ANJUAGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,,	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ANJUAGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,,	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ANJUAGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,,	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANJUBAJAJ	NA	NA	NA	NA	NA	204/205 PRAGNA ASHISH,II FLOOR JAMNA NAGAR BUS STAND,GHOD DOD										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANJUCHOPRA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020
ANJUCHOPRA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
ANJUCHOPRA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
ANJUCHOPRA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-OCT-2024
ANJUDABRIWAL	NA	NA	SHRIRAMAWATAR	NA	RAMAWATAR MANOJ KUMAR,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	AR085568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJUDEVIAGRAWAL	NA	NA	BASANTLALAGRAWAL	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANJUDEVIAGRAWAL	NA	NA	BASANTLALAGRAWAL	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANJUDEVIAGRAWAL	NA	NA	BASANTLALAGRAWAL	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJUDEVIDAGA	NA	NA	INDRAKUMARDAGA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ANJUDEVIDAGA	NA	NA	INDRAKUMARDAGA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANJUDEVIGUPTA	NA	NA	NANDKGUPTA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJUDEVIGUPTA	NA	NA	NANDKGUPTA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJUDEVIGUPTA	NA	NA	NANDKGUPTA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJUGANDHI	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P I	INDIA	MAHARASHTRA	PUNE	411004	AR233618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJUGARG	NA	NA	SUNILGARG	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJUGUPTA	NA	NA	ASHOKGUPTA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJUGUPTA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
ANJUGUPTA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ANJUGUPTA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
ANJUGUPTA	NA	NA	DHARAVEER	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJUGUPTA	NA	NA	DHARAVEER	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJUGUPTA	NA	NA	DHARAVEER	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJUGUPTA	NA	NA	DHARAVEER	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJUJAIN	NA	NA	ANOO	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH	INDIA	RAJASTHAN	JAIPUR	302004	AR012264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJUJAIN	NA	NA	ANOO	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH	INDIA	RAJASTHAN	JAIPUR	302004	AR012264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJUJAIN	NA	NA	ANOO	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH	INDIA	RAJASTHAN	JAIPUR	302004	AR012264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJUJAIN	NA	NA	ANOO	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH	INDIA	RAJASTHAN	JAIPUR	302004	AR012264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJUMKELVANI	NA	NA	KHEMCHANDMELWANI	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJULALAMA	NA	NA	KVENKATACHALAM	NA	620 M IIIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJUMALHOTRA	NA	NA	MADAN	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANJUMALHOTRA	NA	NA	MADAN	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANJUMALHOTRA	NA	NA	MADAN	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANJUMALHOTRA	NA	NA	MADAN	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANJUMAN	NA	NA	SATINDERSINGH	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJUMAN	NA	NA	SATINDERSINGH	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJUMAN	NA	NA	SATINDERSINGH	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJUMAN	NA	NA	SATINDERSINGH	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANJUMKHURANA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJUMKHURANA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJUMKHURANA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJUPORWAL	NA	NA	NA	NA	17 MALDAS STREET,UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR	313001	IN30045011516952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJURAJDEV	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	BHOPAL	MADHYA PRADESH	462001	AR080566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANJURAJDEV	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANJURAJDEV	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANJURANI	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJURANI	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANJUSABOO	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
ANJUSABOO	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ANJUSHARMA	NA	NA	SANJAY	NA	J/801 802 R N A REGENCY PARK,M G ROAD NEAR DAHANUKARWADI,KANDI	INDIA	MAHARASHTRA	MUMBAI	400067	AR046184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANJUSINGH	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANJUSONI	NA	NA	PRADEEPPSONI	NA	HOUSE NO 303,SECTOR 46 A,	INDIA	PUNJAB	CHANDIGARH	160046	AR083091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANJUSRIVASTVA	NA	NA	NA	NA	87 G/1,S										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANJUSURZNA	NA	NA	SURESHSURANA	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANJUTHAMMAN	NA	NA	RAMESHKUMAR	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANKAIAHREGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VG T UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANKATHARE	NA	NA	NNKATHARE	NA	NA	NEW NO 6 OLD NO 12,NAINIAPPAN STREET,MANDAVELI R A PURAM	INDIA	TAMIL NADU	CHENNAI	600028	AR075157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
ANKATHARE	NA	NA	NNKATHARE	NA	NA	NEW NO 6 OLD NO 12,NAINIAPPAN STREET,MANDAVELI R A PURAM	INDIA	TAMIL NADU	CHENNAI	600028	AR075157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-MAR-2023
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANKIREDDYKONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANKITAAKHATAKE	NA	NA	ASHOK	NA	NA	23 GRE TAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANKITACHOPRA	NA	NA	RKCHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ANKITDINESHKUMARJAIN	NA	NA	NA	NA	NA	C 10 PRUTHVI ROW HOUSE ,NEW RAN DER ROAD ,	INDIA	GUJARAT	SURAT	395009	IN30177412340557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANKITDJAIN	NA	NA	NA	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANKITDJAIN	NA	NA	DILIPCIJAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANKITHARINBHAISHAH	NA	NA	HARINSHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANKITJAIN	NA	NA	NA	NA	NA	SHYAM KUNJ NAKA MADAR,PARSHVANATH DHARAMKANTA,	INDIA	RAJASTHAN	AJMER	305001	IN30051314287482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	05-OCT-2024
ANKITKANSAI	NA	NA	NA	NA	NA	11/433 DEEWANE KHA SS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
ANKITKANSAI	NA	NA	NA	NA	NA	11/433 DEEWANE KHA SS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
ANKITKANSAI	NA	NA	NA	NA	NA	11/433 DEEWANE KHA SS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
ANKITKANSAI	NA	NA	NA	NA	NA	11/433 DEEWANE KHA SS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
ANKITKUMARJAIN	NA	NA	SHAILENDRAKUMARJAIN	NA	NA	GHAR PARIWAR,DAS AUTI BAZAR ,KEDAR ROAD NEAR S NO RLY GATE	INDIA	ASSAM	GUWAHATI	781001	AR064237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ANKITLALWANI	NA	NA	VIJAYLALWANI	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ANKITMITTAL	NA	NA	NA	NA	NA	1981 ,DAMPIER NAGAR ,	INDIA	UTTAR PRADESH	MATHURA	281001	IN30262010072279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANKITMITTAL	NA	NA	SRIJAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANKITTOTLA	NA	NA	NA	NA	NA	3-5-141, F 403,RUKMINI APTS,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000262813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANKITTOTLA	NA	NA	NA	NA	NA	3-5-141, F 403,RUKMINI APTS,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000262813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANKUR	NA	NA	RAJENDRAPRAKASH	NA	NA	ANGLO COMMERCIAL SCHOOL,SUBASH BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	AR083096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANKUR	NA	NA	RAJENDRAPRAKASH	NA	NA	ANGLO COMMERCIAL SCHOOL,SUBASH BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	AR083096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANKUR	NA	NA	RAJENDRAPRAKASH	NA	NA	ANGLO COMMERCIAL SCHOOL,SUBASH BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	AR083096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANKURGUPTA	NA	NA	NKGUPTA	NA	NA	1 ADARSH COLONY,MEDICAL COLLEGE ROAD,	INDIA	RAJASTHAN	BIKANER	334001	AR372439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANKURGUPTA	NA	NA	NKGUPTA	NA	NA	1 ADARSH COLONY,MEDICAL COLLEGE ROAD,	INDIA	RAJASTHAN	BIKANER	334001	AR372439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANKURGUPTA	NA	NA	NKGUPTA	NA	NA	1 ADARSH COLONY,MEDICAL COLLEGE ROAD,	INDIA	RAJASTHAN	BIKANER	334001	AR372439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANKURJAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
ANKURJAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
ANKURMISHRA	NA	NA	NA	NA	NA	6 SHIV BUNGLOWS,NILKANTH ROAD,NAGALPUR ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30051319830288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANKURPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR011577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANKURPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR011577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANKURPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR011577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANKURPAHADIYA	NA	NA	DILIPPAHADIYA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANKURSAXENA	NA	NA	NA	NA	H NO- 12 „SAKET „,CIVIL LINES ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000178881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANKURSAXENA	NA	NA	NA	NA	H NO- 12 „SAKET „,CIVIL LINES ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000178881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANLAXMINARAYANA	NA	NA	ASNARAYANA	NA	BANK OF BARODA,GUDIPALLI MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	AR022004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANMANJUNATH	NA	NA	NA	NA	406 10TH MAIN 1ST CROSS,J P NAGAR 4TH PHASE,DOLLARS COLONY	INDIA	KARNATAKA	BANGALORE	560078	AR238047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANMOLKUMARSINGH	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	12019101011429608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
ANNAJACOB	NA	NA	NA	NA	THE KKEETHURUTHEL,ERAVINALLOOR PO PUTHUPALLY,	INDIA	KERALA	KOTTAYAM	686011	AR074538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	30-NOV-2020
ANNAMALAIALAGAPPA	NA	NA	ALAGAPPACHETTIAR	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	30-NOV-2020
ANNAMALAIALAGAPPA	NA	NA	ALAGAPPACHETTIAR	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5040	11-OCT-2021
ANNAMALAIALAGAPPA	NA	NA	ALAGAPPACHETTIAR	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4800	05-MAR-2023
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANNAMALAIChELLASWAMY	NA	NA	SANNAMALAI	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANNAMMAJOSEPH	NA	NA	NA	NA	VADAKEL HOUSE ,BLOCK OFFICE ROAD ,	INDIA	KERALA	KOTHAMANGALAM	686691	IN30181110098744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANNAMMASAMUEL	NA	NA	KCSAMUEL	NA	SALEMTHEKKETHIL,KIZHAKKETUERUVU PO	INDIA	KERALA	KOTTARAKARA	691542	AR073824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019
ANNAMMASCARIA	NA	NA	KUSCARIA	NA	XVJ/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANNAMMASCARIA	NA	NA	KUSCARIA	NA	XVJ/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANNAPOORNAGANDE	NA	NA	PRABHAKAR	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANNAPOORNAGANDE	NA	NA	PRABHAKAR	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANNAPOORNAGANDE	NA	NA	PRABHAKAR	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANNAPOORNAGANDE	NA	NA	PRABHAKAR	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANNAPOORNAGANDE	NA	NA	PRABHAKAR	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-MAR-2023
ANNAPURNADALMIA	NA	NA	KAILASHPRASADDALMIA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
ANNAPURNALAKHOTIA	NA	NA	GOPALLAKHOTIA	NA	C/O GOPAL LAKHOTIA,SATNA CMNT. WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	AR363663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANNAPURNALAKHOTIA	NA	NA	GOPALLAKHOTIA	NA	C/O GOPAL LAKHOTIA,SATNA CMNT. WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	AR363663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANNAPURNALAKHOTIA	NA	NA	GOPALLAKHOTIA	NA	C/O GOPAL LAKHOTIA,SATNA CMNT. WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	AR363663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANNAPURNALAKHOTIA	NA	NA	GOPALLAKHOTIA	NA	C/O GOPAL LAKHOTIA,SATNA CMNT. WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	AR363663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANNAHAEBLALE	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANNAHAEBPUNDLIKMAGDUM	NA	NA	NA	NA	AMRUT KALASH PLOT NO 1 PRAGATI ,COLONY 100 FT ROAD ,	INDIA	MAHARASHTRA	SANGLI	416416	IN30021412974910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ANNAHAEBPUNDLIKMAGDUM	NA	NA	NA	NA	AMRUT KALASH PLOT NO 1 PRAGATI ,COLONY 100 FT ROAD ,	INDIA	MAHARASHTRA	SANGLI	416416	IN30021412974910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ANNAHAEBSDUGOUDAPATIL	NA	NA	SIDAGOUDAPATIL	NA	1104 KUKREJA PALACE,B WING VALLABHBAG LANE EXT,GARODIA NAGAR GHINDIA	INDIA	MAHARASHTRA	MUMBAI	400075	AR237330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANNAHAEBSDUGOUDAPATIL	NA	NA	SIDAGOUDAPATIL	NA	1104 KUKREJA PALACE,B WING VALLABHBAG LANE EXT,GARODIA NAGAR GHINDIA	INDIA	MAHARASHTRA	MUMBAI	400075	AR237330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANNAHAEBSDUGOUDAPATIL	NA	NA	SIDAGOUDAPATIL	NA	1104 KUKREJA PALACE,B WING VALLABHBAG LANE EXT,GARODIA NAGAR GHINDIA	INDIA	MAHARASHTRA	MUMBAI	400075	AR237330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANNAHAEBSDUGOUDAPATIL	NA	NA	SIDAGOUDAPATIL	NA	1104 KUKREJA PALACE,B WING VALLABHBAG LANE EXT,GARODIA NAGAR GHINDIA	INDIA	MAHARASHTRA	MUMBAI	400075	AR237330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANNAHAEBSDUGOUDAPATIL	NA	NA	SIDAGOUDAPATIL	NA	1104 KUKREJA PALACE,B WING VALLABHBAG LANE EXT,GARODIA NAGAR GHINDIA	INDIA	MAHARASHTRA	MUMBAI	400075	AR237330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANNESIVAKUMARI	NA	NA	ARATNAPRABHAKAR	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAK/INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANNESIVAKUMARI	NA	NA	ARATNAPRABHAKAR	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAK/INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANNESIVAKUMARI	NA	NA	ARATNAPRABHAKAR	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAK/INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANNESIVAKUMARI	NA	NA	ARATNAPRABHAKAR	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAK/INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANNESIVAKUMARI	NA	NA	ARATNAPRABHAKAR	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAK/INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANNIEABRAHAM	NA	NA	NOABRAHAM	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANNIEBABU	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANNIEBOSCO	NA	NA	GEORGEBOSCO	NA	ALAPAT HOUSE ROSE GARDEN,PERINGAVU PO,	INDIA	KERALA	TRICHUR	680018	AR075940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANNIEBOSCO	NA	NA	GEORGEBOSCO	NA	ALAPAT HOUSE ROSE GARDEN,PERINGAVU PO,	INDIA	KERALA	TRICHUR	680018	AR075940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANNIEBOSCO	NA	NA	GEORGEBOSCO	NA	ALAPAT HOUSE ROSE GARDEN,PERINGAVU PO,	INDIA	KERALA	TRICHUR	680018	AR075940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANNIEBTHOMAS	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANNIEMATHEW	NA	NA	POMATHEW	NA	KODUMULATHU,TEEPANY,	INDIA	KERALA	TIRUVALLA	689101	AR050967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANNIEPRECIOASBRAGANZA	NA	NA	NA	NA	201, SKYWALK TOWER,TANK LANE, ORLEM MALAD WEST,NEXT TO SURANA	INDIA	MAHARASHTRA	MUMBAI	400064	IN30047642245228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021</

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANNUSBALDWA	NA	NA	SKBALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANNUSBALDWA	NA	NA	SKBALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANNUSBALDWA	NA	NA	SKBALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANNUSBALDWA	NA	NA	SKBALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANNUSBALDWA	NA	NA	SKBALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANOJAGARWAL	NA	NA	MAHABIRPDAGARWAL	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANOOPAGARWAL	NA	NA	RLAGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANOOPGUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANOOPGUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANOOPGUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANOOPGUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANOOPGUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANOOPJAYAKARHORA	NA	NA	JAYAKARNARSUKHRAM	NA	NA	303 SHEGAL KASTURHA ROAD NO 5,BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR053757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANOOPKARANDE	NA	NA	SSMANJREKAR	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANOOPKARANDE	NA	NA	SSMANJREKAR	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANOOPKARANDE	NA	NA	SSMANJREKAR	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANOOPKUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANOOPKUMARCHOPRA	NA	NA	NA	NA	NA	604/35C YADAV COLONY ,NEAR L I C COLONY ,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30047641758593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANOOPKUMARMODI	NA	NA	SHYAMDASMODI	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANOOPKUMARSRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO 104-A G/F PKT-12 DDA FLAT LIG JASOLA	INDIA	DELHI	NEW DELHI	110025	IN30154953444188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANOOPMAHESHWARI	NA	NA	LAXMINARAINMAHESHWARI	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANOOPMAHESHWARI	NA	NA	LAXMINARAINMAHESHWARI	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANOOPMAHESHWARI	NA	NA	LAXMINARAINMAHESHWARI	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANOOPMAHESHWARI	NA	NA	LAXMINARAINMAHESHWARI	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANOOPSIVASANKARAN	NA	NA	NA	NA	NA	F L 613 PO BOX 13007 BENAID ALQAR SAFAT-13007	KUWAIT	NA	NA	000000	1208160002501662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-OCT-2024
ANOOPTHAKOORL	NA	NA	ANANTTHAKOOR	NA	NA	L A MAISON 10TH ROAD KHAR, ,	INDIA	MAHARASHTRA	MUMBAI	400052	AR075551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANOOPTHAKOORL	NA	NA	ANANTTHAKOOR	NA	NA	L A MAISON 10TH ROAD KHAR, ,	INDIA	MAHARASHTRA	MUMBAI	400052	AR075551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANOOPTHAKOORL	NA	NA	ANANTTHAKOOR	NA	NA	L A MAISON 10TH ROAD KHAR, ,	INDIA	MAHARASHTRA	MUMBAI	400052	AR075551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANOOPTHAKOORL	NA	NA	ANANTTHAKOOR	NA	NA	L A MAISON 10TH ROAD KHAR, ,	INDIA	MAHARASHTRA	MUMBAI	400052	AR075551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANOSHVARGHESEZACHARIAH	NA	NA	NA	NA	NA	80 A, ANUGRAHA,,AMJILITHANGAM (P.O),,KAVIYOOR,	INDIA	KERALA	THIRUVALLA, PATHANAMT	689582	IN30154930862641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANOSHVARGHESEZACHARIAH	NA	NA	NA	NA	NA	80 A, ANUGRAHA,,AMJILITHANGAM (P.O),,KAVIYOOR,	INDIA	KERALA	THIRUVALLA, PATHANAMT	689582	IN30154930862641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANOSHVARGHESEZACHARIAH	NA	NA	NA	NA	NA	80 A, ANUGRAHA,,AMJILITHANGAM (P.O),,KAVIYOOR,	INDIA	KERALA	THIRUVALLA, PATHANAMT	689582	IN30154930862641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANOSHVARGHESEZACHARIAH	NA	NA	NA	NA	NA	80 A, ANUGRAHA,,AMJILITHANGAM (P.O),,KAVIYOOR,	INDIA	KERALA	THIRUVALLA, PATHANAMT	689582	IN30154930862641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANOWARMALLICK	NA	NA	ABDULAZIZMALLICK	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANPURNAHARLALKA	NA	NA	VIKASHKUMARHARLALKA	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANPURNAHARLALKA	NA	NA	VIKASHKUMARHARLALKA	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANSAHANKAKKAD	NA	NA	MAYURLALKAKKAD	NA	NA	402 ARCHANA KUTIR OPP LOTUS EYE HOSPIT,NORTH SOUTH ROAD NO 13 V	INDIA	MAHARASHTRA	MUMBAI	400049	AR240246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
ANSAHANKAKKAD	NA	NA	MAYURLALKAKKAD	NA	NA	402 ARCHANA KUTIR OPP LOTUS EYE HOSPIT,NORTH SOUTH ROAD NO 13 V	INDIA	MAHARASHTRA	MUMBAI	400049	AR240246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ANSAHANKAKKAD	NA	NA	MAYURLALKAKKAD	NA	NA	402 ARCHANA KUTIR OPP LOTUS EYE HOSPIT,NORTH SOUTH ROAD NO 13 V	INDIA	MAHARASHTRA	MUMBAI	400049	AR240246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
ANSARMUNSHI	NA	NA	EBRAHIMMUNSHI	NA	NA	31-BINAGAR SOCIETY,VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	AR015389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANSARMUNSHI	NA	NA	EBRAHIMMUNSHI	NA	NA	31-BINAGAR SOCIETY,VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	AR015389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANSARMUNSHI	NA	NA	EBRAHIMMUNSHI	NA	NA	31-BINAGAR SOCIETY,VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	AR015389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANSHUBANSAL	NA	NA	NA	NA	NA	2/1297 ,MISSON COMPOUND ,NR METHODISH CHURCH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155720601444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANSHUGUPTA	NA	NA	JAIPRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANSHUGUPTA	NA	NA	JAIPRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANSHUGUPTA	NA	NA	JAIPRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANSHUGUPTA	NA	NA	JAIPRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANSHUGUPTA	NA	NA	JAIPRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANSHUKOHLI	NA	NA	NA	NA	NA	10009 GULI NALWALI,NAWAB GANJ,	INDIA	DELHI	DELHI	110006	AR231980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ANSHUKOHLI	NA	NA	NA	NA	NA	10009 GULI NALWALI,NAWAB GANJ,	INDIA	DELHI	DELHI	110006	AR231980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ANSHUKOHLI	NA	NA	NA	NA	NA	10009 GULI NALWALI,NAWAB GANJ,	INDIA	DELHI	DELHI	110006	AR231980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ANSHUKOHLI														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANSHUMANDAMANI	NA	NA	NA	NA	NA	FLAT NO 304 TOWER 3 RUSTOMJEE OZONE,GOREGAON MULUND LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400104	IN30068510695266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
ANSHUNARANG	NA	NA	VIDYASAGARNARANG	NA	NA	50 MAYA APARTMENTS,F BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR368715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANSHUNARANG	NA	NA	VIDYASAGARNARANG	NA	NA	50 MAYA APARTMENTS,F BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR368715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANSUYABENVDESAI	NA	NA	VIRENDRARDESAI	NA	NA	15 PRERNA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PL	INDIA	GUJARAT	AHMEDABAD	380051	AR084400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANSUYABENVDESAI	NA	NA	VIRENDRARDESAI	NA	NA	15 PRERNA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PL	INDIA	GUJARAT	AHMEDABAD	380051	AR084400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANTHONYFERNANDES	NA	NA	TOHN	NA	NA	PO REIS MAGOS,HOUSE NO 275,VOLVADO BARDEZ	INDIA	MAHARASHTRA	GOA	403114	AR022402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANTHONYFERNANDES	NA	NA	TOHN	NA	NA	PO REIS MAGOS,HOUSE NO 275,VOLVADO BARDEZ	INDIA	MAHARASHTRA	GOA	403114	AR022402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANTHONYCTHOMAS	NA	NA	CATHOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANTHONYCTHOMAS	NA	NA	CATHOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANTHONYCTHOMAS	NA	NA	CATHOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANTHONYCTHOMAS	NA	NA	CATHOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANTHONYCTHOMAS	NA	NA	CATHOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANTHONYDEVASSYKALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANTHONYLOBO	NA	NA	AUGUSTINELOBO	NA	NA	AL SAGAR INSURANCE,P O BOX 10276,	UNITED ARAB EMIR.	NA	NA	000000	AR082938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANTHONYSDRODIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUI	NA	NA	000000	AR082939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANTIMKUMARAGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANTIMKUMARAGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANTIMKUMARAGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANTIMKUMARAGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANTONYCS	NA	NA	NA	NA	NA	CHEERAMVELIL HOUSE ,PADIKUNNU ,NILAMBUR	INDIA	KERALA	MALAPPURAM	679329	IN30023912022113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANTONYCS	NA	NA	NA	NA	NA	CHEERAMVELIL HOUSE ,PADIKUNNU ,NILAMBUR	INDIA	KERALA	MALAPPURAM	679329	IN30023912022113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANTONYCS	NA	NA	NA	NA	NA	CHEERAMVELIL HOUSE ,PADIKUNNU ,NILAMBUR	INDIA	KERALA	MALAPPURAM	679329	IN30023912022113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANTONYJOHNKUTTIKAT	NA	NA	KJOHN	NA	NA	P O BOX NO 21816 ,DUBAI	UNITED ARAB EMIR.	NA	NA	000000	AR082942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANTONYJOHNKUTTIKAT	NA	NA	KJOHN	NA	NA	P O BOX NO 21816 ,DUBAI	UNITED ARAB EMIR.	NA	NA	000000	AR082942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANTONYJOHNKUTTIKAT	NA	NA	KJOHN	NA	NA	P O BOX NO 21816 ,DUBAI	UNITED ARAB EMIR.	NA	NA	000000	AR082942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANTONYJOHNKUTTIKAT	NA	NA	KJOHN	NA	NA	P O BOX NO 21816 ,DUBAI	UNITED ARAB EMIR.	NA	NA	000000	AR082942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANTONYJOHNKUTTIKAT	NA	NA	KJOHN	NA	NA	P O BOX NO 21816 ,DUBAI	UNITED ARAB EMIR.	NA	NA	000000	AR082942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANTONYJOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	AR238149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANTONYMAPPRANITHOMAS	NA	NA	MLTHOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANTONYPPUDESSERY	NA	NA	PAPPAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANTONYPPUDESSERY	NA	NA	PAPPAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANUBHAAGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUBHACHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUBHAGUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGA	INDIA	RAJASTHAN	JAIPUR	302004	AR239338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUDEEPSINGH	NA	NA	HARMINDERSINGH	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUDIDDEE	NA	NA	JAGMOHANDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	AR231991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
ANUDIDEE	NA	NA	JAGMOHANDIDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	AR231991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ANUDIDEE	NA	NA	JAGMOHANDIDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	AR231991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ANUDIDEE	NA	NA	JAGMOHANDIDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	AR231991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ANUGUPTA	NA	NA	HARICHANDGUPTA	NA	NA	H/150 RAJNAGAR II,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	AR025606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUGUPTA	NA	NA	HARICHANDGUPTA	NA	NA	H/150 RAJNAGAR II,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	AR025606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUGUPTA	NA	NA	HARICHANDGUPTA	NA	NA	H/150 RAJNAGAR II,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	AR025606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUGUPTA	NA	NA	HARICHANDGUPTA	NA	NA	H/150 RAJNAGAR II,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	AR025606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANUJAMISRA	NA	NA	SUJITKUMARMISRA	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ANUJASHANKARDHANKANI	NA	NA	SHANKARJDHANKANI	NA	NA	116 DHARMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	AR363778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ANUJCKOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUGUPTA	NA	NA	NA	NA	NA	B-3/39 SECTOR-16,ROHINI, NORTH WEST,	INDIA	DELHI	DELHI	110089	1201910102255321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUGUPTA	NA	NA	NA	NA	NA	B-3/39 SECTOR-16,ROHINI, NORTH WEST,	INDIA	DELHI	DELHI	110089	1201910102255321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUJIABRAHAM	NA	NA	GEORGEANRAHAM	NA	NA	C/O PRASAD M GEORGE,51-B J'WALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUJIKUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUKUMARMOZUMDER	NA	NA	JITENDRANATHMOZUMDER	NA	NA	VILL & PO DISHERGARH, ,	INDIA	WEST BENGAL	DIST BURDWAN	713333	AR086931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANUJMATHUR	NA	NA	VIRENDRAKMATHUR	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WINDIA	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUJMATHUR	NA	NA	VIRENDRAKMATHUR	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WINDIA	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUJMATHUR	NA	NA	VIRENDRAKMATHUR	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WINDIA	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUJMATHUR	NA	NA	VIRENDRAKMATHUR	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WINDIA	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUJMATHUR	NA	NA	VIRENDRAKMATHUR	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WINDIA	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUJNARESHBHAI PATEL	NA	NA	NA	NA	NA	25, NIRMAN SOCIETY,,ALKAPURI,,	INDIA	GUJARAT	VADODARA	390005	1203820000018298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANUJNARESHBHAI PATEL	NA	NA	NA	NA	NA	25, NIRMAN SOCIETY,,ALKAPURI,,	INDIA	GUJARAT	VADODARA	390005	1203820000018298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANUJNARESHBHAI PATEL	NA	NA	NA	NA	NA	25, NIRMAN SOCIETY,,ALKAPURI,,	INDIA	GUJARAT	VADODARA	390005	1203820000018298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANUSINGHAL	NA	NA	RAMESHCHANDJI	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANUKULCHANDRAKUNDU	NA	NA	LATEATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANUKULKDGOSWAMI	NA	NA	NA	NA	NA	5 NEW LODGE,WIGAN,LANCASHIRE	UNITED KINGDOM	NA	NA	000000	IN30290246228005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ANUKULMITRA	NA	NA	PARITOSHMITRA	NA	NA	404 DEVI [RASAD CO OP HSG SOCIETY,PLOT NO 26 SECTOR 7,AIROLI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	AR074573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ANULEKHACHOUDHURY	NA	NA	ASHOKKUMAR	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANULEKHASINHA	NA	NA	SHYAMSUNDERSINHA	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANULEKHASINHA	NA	NA	SHYAMSUNDERSINHA	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANULEKHASINHA	NA	NA	SHYAMSUNDERSINHA	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANULEKHASINHA	NA	NA	SHYAMSUNDERSINHA	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANULEKHASINHA	NA	NA	SHYAMSUNDERSINHA	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANUMODI	NA	NA	BRJIPALDASMODI	NA	NA	BRJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANUPAMAAGARWAL	NA	NA	DRBHUPENDRAKUMARAGARWAL	NA	NA	AGARWAL BHAWAN,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KOTDWARA	246149	AR232816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANUPAMABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUPAMAGARWAL	NA	NA	ASHUTOSHKRAGARWAL	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MA INDIA	INDIA	DELHI	NEW DELHI	110001	AR238376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUPAMAGRAWAL	NA	NA	SHRIHARSWAROOPAGRAWAL	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI INDIA	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPAMAGRAWAL	NA	NA	SHRIHARSWAROOPAGRAWAL	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI INDIA	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPAMAGRAWAL	NA	NA	SHRIHARSWAROOPAGRAWAL	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI INDIA	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPAMAGRAWAL	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANUPAMAMODI	NA	NA	NA	NA	W/O DILIP MODI,21 RATU ROAD,OPPOSITE RADIO STATION	INDIA	JHARKHAND	RANCHI	834001	IN30112715990419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPAMAMODI	NA	NA	NA	NA	W/O DILIP MODI,21 RATU ROAD,OPPOSITE RADIO STATION	INDIA	JHARKHAND	RANCHI	834001	IN30112715990419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPAMAMODI	NA	NA	NA	NA	W/O DILIP MODI,21 RATU ROAD,OPPOSITE RADIO STATION	INDIA	JHARKHAND	RANCHI	834001	IN30112715990419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUPAMAMODUGIL	NA	NA	ASHOK	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUPAMASINGH	NA	NA	AJITKUMARSINGH	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAF INDIA	INDIA	DELHI	DELHI	110091	AR018621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPAMASINGH	NA	NA	AJITKUMARSINGH	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAF INDIA	INDIA	DELHI	DELHI	110091	AR018621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPAMASINGH	NA	NA	AJITKUMARSINGH	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAF INDIA	INDIA	DELHI	DELHI	110091	AR018621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ANUPAMASKUMAR	NA	NA	SHREEKUMAR	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUPAMBHAT	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	NEW DELHI	DELHI	110049	AR239389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
ANUPAMKALKAJI	NA	NA	SNSHARMA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPAMMOITRA	NA	NA	ARAVINDANATH	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPAMPANDA	NA	NA	NA	NA	DISHA APARTMENT ,36A/2, S. N. ROY ROAD, FLAT NO- 1C,1ST FLOOR PO SA	INDIA	WEST BENGAL	KOLKATA	700038	IN30264610009842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ANUPAMSHRIVASTAVA	NA	NA	NA	NA	D-210 CHINAR,RETREAT OPP MAIDA MILL,	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30048410541040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	05-MAR-2023
ANUPAMSHRIVASTAVA	NA	NA	NA	NA	D-210 CHINAR,RETREAT OPP MAIDA MILL,	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30048410541040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131	05-OCT-2024
ANUPAMSRIVASTAVA	NA	NA	SRICHHOTELALSRIVASTAVA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANUPAMSRIVASTAVA	NA	NA	SRICHHOTELALSRIVASTAVA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANUPAMSRIVASTAVA	NA	NA	SRICHHOTELALSRIVASTAVA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANUPAMSRIVASTAVA	NA	NA	SRICHHOTELALSRIVASTAVA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANUPASANGHVI	NA	NA	JAGDISH	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANUPGULATI	NA	NA	BLGULATI	NA	C/588 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	AR231086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1048	05-OCT-2024
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPKUMARAGARWAL	NA	NA	FCAGARWAL	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPKUMARCHOWDHARY	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANUPKUMARCHOWDHARY	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANUPKUMARJAIISWAL	NA	NA	NANDLALJAIISWAL	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUPKUMARJAIISWAL	NA	NA	NANDLALJAIISWAL	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPKUMARJAIISWAL	NA	NA	NANDLALJAIISWAL	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPKUMARJAIISWAL	NA	NA	NANDLALJAIISWAL	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPKUMARJAIISWAL	NA	NA	NANDLALJAIISWAL	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPKUMARMAITI	NA	NA	AJITKUMAR	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPKUMARMAITI	NA	NA	AJITKUMAR	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPKUMARMAITI	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANUPKUMARMAITI	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANUPKUMARPAL	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANUPMAAGARWAL	NA	NA	NA	NA	3 PWD FLATS,KABIR MARG CLAY SQUARE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR077204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ANUPMAAGARWAL	NA	NA	NA	NA	3 PWD FLATS,KABIR MARG CLAY SQUARE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR077204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
ANUPMAAGARWAL	NA	NA	NA	NA	3 PWD FLATS,KABIR MARG CLAY SQUARE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR077204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ANUPMAAGARWAL</														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANUPMAAGARWAL	NA	NA	NA	NA	NA	3 PWD FLATS,KABIR MARG CLAY SQUARE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR077204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANUPOJUATCHAUTARAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUPRASANNAPAWAR	NA	NA	NA	NA	NA	D 60 BILT COLONY ,SOLARIS CHEMTECH LTD ,BINGA	INDIA	KARNATAKA	KARWAR	581321	IN30177411094903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANUPREETBAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUPSUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-MAR-2023
ANUPSUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-OCT-2024
ANUPTIBREWAL	NA	NA	NA	NA	NA	52 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	AR080775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ANUPTIBREWAL	NA	NA	NA	NA	NA	52 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	AR080775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ANUPTIBREWAL	NA	NA	NA	NA	NA	52 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	AR080775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANUPTIBREWAL	NA	NA	NA	NA	NA	52 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	AR080775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURADHA	NA	NA	ARUNKUMARAGRAWAL	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL !INDIA	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANURADHA	NA	NA	KLAKSHMINARAYANA	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANURADHAARUN	NA	NA	ARUNPANDURANG	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANURADHABSHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANURADHACSINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANURADHADASGUPTA	NA	NA	DIPANKARDASGUPTA	NA	NA	N/7 PURBACHAL CLUSTER II,3RD FLOOR NR 13NO TANK,	INDIA	WEST BENGAL	KOLKATA	700097	AR086112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANURADHADASGUPTA	NA	NA	DIPANKARDASGUPTA	NA	NA	N/7 PURBACHAL CLUSTER II,3RD FLOOR NR 13NO TANK,	INDIA	WEST BENGAL	KOLKATA	700097	AR086112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANURADHADASGUPTA	NA	NA	DIPANKARDASGUPTA	NA	NA	N/7 PURBACHAL CLUSTER II,3RD FLOOR NR 13NO TANK,	INDIA	WEST BENGAL	KOLKATA	700097	AR086112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANURADHAGUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANURADHAGUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANURADHAGUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANURADHAJAIN	NA	NA	MRRAJIVJAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,J P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANURADHAJAIERIPOTHULA	NA	NA	NA	NA	NA	HNO 2-1-528/2 ,STREET NO 9 ,NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	IN30232410459724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANURADHAJAIERIPOTULA	NA	NA	JSUDESHANRAO	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANURADHAJIKUMAR	NA	NA	SAJAGDISHKUMAR	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ANURADHAJIKUMAR	NA	NA	SAJAGDISHKUMAR	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ANURADHAJIKUMAR	NA	NA	SAJAGDISHKUMAR	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ANURADHAJIKUMAR	NA	NA	SAJAGDISHKUMAR	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ANURADHAJIKUMAR	NA	NA	SAJAGDISHKUMAR	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANURADHAKOLAMURI	NA	NA	HASTISWARARAO	NA	NA	2-2-23/22/23,BAGH AMBER PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	AR041281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANURADHAKOLAMURI	NA	NA	HASTISWARARAO	NA	NA	2-2-23/22/23,BAGH AMBER PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	AR041281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANURADHAKOLAMURI																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANURADHAMANDOVARA	NA	NA	RAVIMANDOVARA	NA	NA	MAHESHWARI INVESTMENT,35 HAMAM ST 2ND FLR R NO 1/B,B/H DENA BA	INDIA	MAHARASHTRA	MUMBAI	400023	AR240785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ANURADHAMANDOVARA	NA	NA	RAVIMANDOVARA	NA	NA	MAHESHWARI INVESTMENT,35 HAMAM ST 2ND FLR R NO 1/B,B/H DENA BA	INDIA	MAHARASHTRA	MUMBAI	400023	AR240785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ANURADHAMANDOVARA	NA	NA	RAVIMANDOVARA	NA	NA	MAHESHWARI INVESTMENT,35 HAMAM ST 2ND FLR R NO 1/B,B/H DENA BA	INDIA	MAHARASHTRA	MUMBAI	400023	AR240785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ANURADHANITINLODHA	NA	NA	NITINLODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANURADHANPADAKANNAYA	NA	NA	NA	NA	NA	BOODU HOUSE ,MAJBAIL P O MAJBAIL ,MANJESHWAR	INDIA	KERALA	DIST KASARAGOD	671323	IN30113526650332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ANURADHARAO	NA	NA	MSSHANKARARAO	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ANURADHARASTOGI	NA	NA	ANUPAMRASTOGI	NA	NA	B-1/4 SECTOR H,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR367808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ANURADHARUDRAKSHALA	NA	NA	SATYANARAYANARUDRAKSHALA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ANURADHASINGH	NA	NA	NA	NA	NA	C/O RAM KUBER SINGH,8 INDIAN MIRROR STREET,	INDIA	WEST BENGAL	KOLKATA	700013	AR074594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ANURADHASONI	NA	NA	BALDEVVRAM	NA	NA	C/O BALDEVVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTI	INDIA	RAJASTHAN	JAIPUR	302003	AR032382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANURADHASONI	NA	NA	BALDEVVRAM	NA	NA	C/O BALDEVVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTI	INDIA	RAJASTHAN	JAIPUR	302003	AR032382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURADHASURI	NA	NA	SANJAYSURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURAGAGARWAL	NA	NA	VKAGGARWAL	NA	NA	H NO 1249 ,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGAGNIHOTRI	NA	NA	KRISHNAAGNIHOTRI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURAGARORA	NA	NA	KRISHNANGAR	NA	NA	23/17 EAST PATEL NAGAR ,	INDIA	NEW DELHI	KATNI	110008	AR050112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURAGCAGARWAL	NA	NA	CHOTELALAGARWAL	NA	NA	12 BRIGHTON TOWERS,LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	AR083644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ANURAGGANDHI	NA	NA	NA	NA	NA	GROUND FLOOR C/32 ,OLD DLF SECTOR 14,	INDIA	HARYANA	GURGAON	122001	AR065212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGGAUR	NA	NA	SHNDGAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA ,	INDIA	DELHI	DELHI	110032	AR055397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURAGGAUR	NA	NA	SHNDGAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA ,	INDIA	DELHI	DELHI	110032	AR055397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURAGGOEL	NA	NA	LATEPREMNARAINGOEL	NA	NA	P/2/22 BLOCK 15 ,KAILASH DHAM,PLOT NO E1 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201303	AR373845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANURAGGOEL	NA	NA	LATEPREMNARAINGOEL	NA	NA	P/2/22 BLOCK 15 ,KAILASH DHAM,PLOT NO E1 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201303	AR373845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ANURAGGUPTA	NA	NA	SHAKGUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ANURAGJAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ANURAGJAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ANURAGJAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ANURAGJAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ANURAGJAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ANURAGKUMARSRIVASTAV	NA	NA	NA	NA	NA	VILLAGE AND,POST KHEWALI,VARANASI	INDIA	UTTAR PRADESH	Varanasi	221405	1203230000788056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	05-OCT-2024
ANURAGMATHUR	NA	NA	SATYENDERNARAIN	NA	NA	3/142 MALVIYA NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302017	AR012650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGMISHRA	NA	NA	SDMISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANURAGMISHRA	NA	NA	SDMISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANURAGMISHRA	NA	NA	SDMISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANURAGMISHRA	NA	NA	SDMISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURAGMISHRA	NA	NA	SDMISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ANURAGSINGH	NA	NA	ASNSINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANURAGTRIVEDI	NA	NA	JAGTNARAYAN	NA	NA	105/A VIKAS NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208024	AR018351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANURAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ANURAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ANURAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ANURAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ANURAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ANURDHADAYAL	NA	NA	NA	NA	NA	H/54 SOUTRH EXTN I ,	INDIA	DELHI	NEW DELHI	110049	AR080860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ANURDHADAYAL	NA	NA	NA	NA	NA	H/54 SOUTRH EXTN I ,	INDIA	DELHI	NEW DELHI	110049	AR080860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ANURDHADAYAL	NA	NA	NA	NA	NA	H/54 SOUTRH EXTN I ,	INDIA	DELHI	NEW DELHI	110049	AR080860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ANUSINGH	NA	NA	MROMSINGH	NA	NA	PLOT NO 292,SCHAME NO 2 ,	INDIA	RAJASTHAN	ALWAR	301001	AR055391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANUSUYASANKAR	NA	NA	NA	NA	NA	87 NATAKASALAI STREET ,	INDIA	TAMIL NADU	SRIVILLIPUTTUR	626125	AR074600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
ANUVAMAITRA	NA	NA	TAPANMAITRA	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN	INDIA	WEST BENGAL	KOLKATA	700073	AR084696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANUVAMAITRA	NA	NA	TAPANMAITRA	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN	INDIA	WEST BENGAL	KOLKATA	700073	AR084696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANVDEEPKRBANSAL	NA	NA	NARSINGH	NA	NA	C/O B B GENERAL STORE,NABHA GATE,	INDIA	PUNJAB	SANGRUR	148001	AR032787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
ANVDEEPKRBANSAL	NA	NA	NARSINGH	NA	NA	C/O B B GENERAL STORE,NABHA GATE,	INDIA	PUNJAB	SANGRUR	148001	AR032787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
ANVDEEPKRBANSAL	NA	NA	NARSINGH	NA	NA	C/O B B GENERAL STORE,NABHA GATE,	INDIA	PUNJAB	SANGRUR	148001	AR032787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
ANVDEE														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ANVDEEPRBANSAL	NA	NA	NARSINGH	NA	NA	INDIA	PUNJAB	SANGRUR	148001	AR032787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
ANVERMOHMADVAHORA	NA	NA	MOHMADRASULVAHORA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380055	AR063204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ANVERMOHMADVAHORA	NA	NA	MOHMADRASULVAHORA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380055	AR063204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ANVERMOHMADVAHORA	NA	NA	MOHMADRASULVAHORA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380055	AR063204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ANVERMOHMADVAHORA	NA	NA	MOHMADRASULVAHORA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380055	AR063204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ANWARALIHABIBBHAILAKHANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364290	IN30199110668169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANWARALIHABIBBHAILAKHANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364290	IN30199110668169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANWARALIHABIBBHAILAKHANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364290	IN30199110668169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106	11-OCT-2021
ANWARHUSSAIN	NA	NA	SULEIMAN	NA	NA	INDIA	ASSAM	GUWAHATI	781003	AR037968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ANWARHUSSAIN	NA	NA	SULEIMAN	NA	NA	INDIA	ASSAM	GUWAHATI	781003	AR037968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ANWARHUSSAIN	NA	NA	SULEIMAN	NA	NA	INDIA	ASSAM	GUWAHATI	781003	AR037968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ANWARKAMALKHAN	NA	NA	ABDULRAFIQUEKHAN	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ANWARKAMALKHAN	NA	NA	ABDULRAFIQUEKHAN	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ANWARKAMALKHAN	NA	NA	ABDULRAFIQUEKHAN	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ANWARKAMALKHAN	NA	NA	ABDULRAFIQUEKHAN	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ANWARKAMALKHAN	NA	NA	ABDULRAFIQUEKHAN	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ANWERMCONTRACTOR	NA	NA	MAHMUDCONTRACTOR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	C/2/106 PULICATNAGAR,SULLURPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	12-Mar-2019
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	NA	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352	25-Aug-2019
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	NA	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	30-NOV-2020
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	NA	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370	11-OCT-2021
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	NA	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352	05-MAR-2023
AORAMCHANDRAN	NA	NA	RAYYAVOUDAIYAR	NA	NA	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352	05-OCT-2024
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APADMA	NA	NA	NA	NA	5/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APADMA	NA	NA	PALAGARAJ	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
APALANICHAMY	NA	NA	PATHISIVAM	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
APALIMOHAMED	NA	NA	MOHAMEDHAI	NA	PO BOX NO 46103, ,	UNITED ARAB EMIR, NA		NA	000000	AR082873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
APANDIARAIAJAN	NA	NA	ARUMUGAMK	NA	252B PANDIARAIAJAN STREET,BHARATHIYAR ROAD,IAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APANDIARAIAJAN	NA	NA	ARUMUGAMK	NA	252B PANDIARAIAJAN STREET,BHARATHIYAR ROAD,IAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APANDIARAIAJAN	NA	NA	ARUMUGAMK	NA	252B PANDIARAIAJAN STREET,BHARATHIYAR ROAD,IAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APANDIARAIAJAN	NA	NA	ARUMUGAMK	NA	252B PANDIARAIAJAN STREET,BHARATHIYAR ROAD,IAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APANDIARAIAJAN	NA	NA	ARUMUGAMK	NA	252B PANDIARAIAJAN STREET,BHARATHIYAR ROAD,IAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
APANKAJKINDER	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ApareshInfotechPrivateLimited	NA	NA	NA	NA	161/1 Mahatma Gandhi Road,2nd Floor,	INDIA	WEST BENGAL	Kolkata	700007	IN30297810017755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
APARNABANERJEE	NA	NA	TAMALBANERJEE	NA	C/O TAMAL BANERJEE,49/4 RAJA RAM MOHAN ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700008	AR372440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
APARNADAS	NA	NA	MRINALKANTIDAS	NA	NETAJI SUBHAS NAGAR (N), PO GHOLA BAZAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	AR083961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APARNADAS	NA	NA	MRINALKANTIDAS	NA	NETAJI SUBHAS NAGAR (N), PO GHOLA BAZAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	AR083961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APARNADESHPANDE	NA	NA	LALIT	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
APARNALAKHOTIA	NA	NA	NA	NA	HOUSE NO. 1632,,SECTOR-7 (E),	INDIA	HARYANA	FARIDABAD	121006	IN30096610010059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APARNALAKHOTIA	NA	NA	NA	NA	HOUSE NO. 1632,,SECTOR-7 (E),	INDIA	HARYANA	FARIDABAD	121006	IN30096610010059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APARNALAKHOTIA	NA	NA	NA	NA	HOUSE NO. 1632,,SECTOR-7 (E),	INDIA	HARYANA	FARIDABAD	121006	IN30096610010059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APARNALAKHOTIA	NA	NA	NA	NA	HOUSE NO. 1632,,SECTOR-7 (E),	INDIA	HARYANA	FARIDABAD	121006	IN30096610010059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APARNALAKHOTIA	NA	NA	NA	NA	HOUSE NO. 1632,,SECTOR-7 (E),	INDIA	HARYANA	FARIDABAD	121006	IN30096610010059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APARORA	NA	NA	NA	NA	A 3/19/D,D D A MIG FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110069	AR074056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
APARORA	NA	NA	NA	NA	A 3/19/D,D D A MIG FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110069	AR074056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
APARORA	NA	NA	NA	NA	A 3/19/D,D D A MIG FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110069	AR074056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
APDAS	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	AR073696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
APERNAPBHAWATHANKAR	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SO	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	763	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
APOLINESALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APOLINESALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APOLINESALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APOLINESALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APOLINESALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APPADURAI	NA	NA	NA	NA	NA	PERSIS BHAVAN ,NO.18, M.L.PILLAI NAGAR ,SOUTH HIGH GROUND ROAD	INDIA	TAMIL NADU	PALAYAM KOTTAI	627002	IN30169610021962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
APPADURAI	NA	NA	NA	NA	NA	PERSIS BHAVAN ,NO.18, M.L.PILLAI NAGAR ,SOUTH HIGH GROUND ROAD	INDIA	TAMIL NADU	PALAYAM KOTTAI	627002	IN30169610021962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
APPALACHARYMS	NA	NA	KRISHNAMACHARY	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APPALACHARYMS	NA	NA	KRISHNAMACHARY	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APPALANAIDUBOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APPALARAJUADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
APPALASWAMIANKAM	NA	NA	APPARAOANKAM	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	AR019242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
APPALASWAMIANKAM	NA	NA	APPARAOANKAM	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	AR019242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
APPALASWAMIANKAM	NA	NA	APPARAOANKAM	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	AR019242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
APPALASWAMIANKAM	NA	NA	APPARAOANKAM	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	AR019242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
APPARAOBABUSANIVADA	NA	NA	NA	NA	NA	FLAT G HIGH PLACE APARTMENTS BALAYYA,SASTRY LAYOUT SEETHAMMAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN30021412421411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58	12-Mar-2019
APPARAOBABUSANIVADA	NA	NA	NA	NA	NA	FLAT G HIGH PLACE APARTMENTS BALAYYA,SASTRY LAYOUT SEETHAMMAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN30021412421411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	25-Aug-2019
APPARAOBABUSANIVADA	NA	NA	NA	NA	NA	FLAT G HIGH PLACE APARTMENTS BALAYYA,SASTRY LAYOUT SEETHAMMAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN30021412421411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	30-NOV-2020
APPARAOBABUSANIVADA	NA	NA	NA	NA	NA	FLAT G HIGH PLACE APARTMENTS BALAYYA,SASTRY LAYOUT SEETHAMMAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN30021412421411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	11-OCT-2021
APPARAOBABUSANIVADA	NA	NA	NA	NA	NA	FLAT G HIGH PLACE APARTMENTS BALAYYA,SASTRY LAYOUT SEETHAMMAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN30021412421411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	05-MAR-2023
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APPARAOJAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APPARAOKELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
APPASAHEBBHAIRURADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
APPORVCHORDIA	NA	NA	NA	NA	NA	4459, KGB KA RASTA,JOHRI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	1201770100225293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APPORVCHORDIA	NA	NA	NA	NA	NA	4459, KGB KA RASTA,JOHRI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	1201770100225293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4420	05-MAR-2023
APPUJAIN	NA	NA	LALITKUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APPUJAIN	NA	NA	LALITKUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APPUJAIN	NA	NA	LALITKUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APPUJAIN	NA	NA	LALITKUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APPUJAIN	NA	NA	LALITKUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
APSUNDESHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
APUGALANTHIRAN	NA	NA	KRAGAMBARAN	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
APURBADUTTA	NA	NA	JITENDRANATH	NA	NA	3A KUNDU ROAD ,BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025	AR019390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APURBADUTTA	NA	NA	KDUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
APURBODAS	NA	NA	NA	NA	NA	AVANTI APT 4TH FLR FLAT NO 44,TULSI PIPE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR080917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
APURBODAS	NA	NA	NA	NA	NA	AVANTI APT 4TH FLR FLAT NO 44,TULSI PIPE RD DADAR,	INDIA	MAHAR								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
APVAKIL	NA	NA	PMVAKIL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	AR240798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APVAKIL	NA	NA	PMVAKIL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	AR240798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARABINDAGHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARABINDAKUMARMAZUMDAR	NA	NA	NA	NA	NA	DAM SUB DIVISION,D V C,	INDIA	JHARKHAND	MAITHON	828207	1203840000671092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
ARABINDAKUMARMAZUMDAR	NA	NA	NA	NA	NA	DAM SUB DIVISION,D V C,	INDIA	JHARKHAND	MAITHON	828207	1203840000671092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
ARABINDAROY	NA	NA	NA	NA	NA	26/A/32/1 MOREPUKUR 1ST LANE,BISWAPARIBAR RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	AR083115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARABSINGH	NA	NA	VIJAYPALSINGH	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARADHANAGHOSH	NA	NA	NA	NA	NA	H NO-4,KINGS ROAD,NEAR HOWRAH A C MKT	INDIA	WEST BENGAL	HOWRAH	711101	1204910000454550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ARADHANAJAIN	NA	NA	SHSANJAYJAIN	NA	NA	215 CHAWRI BAZAR ,	INDIA	DELHI	DELHI	110006	AR056377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARAGHURAMASARMA	NA	NA	RAMAIAH	NA	NA	401 VIJETHA ,THE RESIDENCY APATS S B H OFFICERS,COLONY SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	AR058123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARAGHURAMULU	NA	NA	ARAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARAGHURAMULU	NA	NA	ARAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARAJARAM	NA	NA	PAYODHI	NA	NA	2/246 ARK PALACE,CHENNAI BYE PASS ROAD,	INDIA	TAMIL NADU	TRICHY	620010	AR068793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARAJARAM	NA	NA	PAYODHI	NA	NA	2/246 ARK PALACE,CHENNAI BYE PASS ROAD,	INDIA	TAMIL NADU	TRICHY	620010	AR068793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARAJARAM	NA	NA	PAYODHI	NA	NA	2/246 ARK PALACE,CHENNAI BYE PASS ROAD,	INDIA	TAMIL NADU	TRICHY	620010	AR068793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARAJASEKARAN	NA	NA	AAWANANADAR	NA	NA	1/A G T N SALAI ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARAJENDRAPRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARAJENDRAPRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARAJENDRAPRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ARAJKAMAL	NA	NA	ASRAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ARAKKALMOHAMMEDAHAMEDULKABEER	NA	NA	ARAKKALMOHAMMED	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARAKKALMOHAMMEDAHAMEDULKABEER	NA	NA	ARAKKALMOHAMMED	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARAKKALMOHAMMEDAHAMEDULKABEER	NA	NA	ARAKKALMOHAMMED	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARAKKALMOHAMMEDAHAMEDULKABEER	NA	NA	ARAKKALMOHAMMED	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARAKKALMOHAMMEDAHAMEDULKABEER	NA	NA	ARAKKALMOHAMMED	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIR. NA	NA	NA	000000	AR082946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARAMACHANDRAREDDY	NA	NA	ANARASAREDDY	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARAMANATHAN	NA	NA	SALAGANCHETTY	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
ARAMASRIRAO	NA	NA	ACHANDRARAO	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
ARAMESHSETTY	NA	NA	NA	NA	NA	GENERAL PRACTITIONER PO,KURNAD,	INDIA	KARNATAKA	BANTWAL	574153	AR076203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARAMSINGHYADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARATHIDEUL	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARATIBASAK	NA	NA	NA	NA	NA	19/B, KANKUR GACHI ,2ND LANE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30048410251799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARATIBHADURI	NA	NA	LAKSHMINARAYANBHADURI	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARATIBHADURI	NA	NA	LAKSHMINARAYANBHADURI	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARATIBHADURI	NA	NA	LAKSHMINARAYANBHADURI	NA	NA	SIDDHESWARY PARK,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARATICHOUHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARATICHOUHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARATICHOUHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARATICHOUHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARATICHOUHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARATIDAS	NA	NA	CHITTARANJANDAS	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARATIDAS	NA	NA	CHITTARANJANDAS	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARATIDAS	NA	NA	CHITTARANJANDAS	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARATIDAS	NA	NA	CHITTARANJANDAS	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARATISATISHGAWAND	NA	NA	SATISHDUYANDEOGAWAND	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARATISATISHGAWAND	NA	NA	SATISHDUYANDEOGAWAND	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARATISATISHGAWAND	NA	NA	SATISHDUYANDEOGAWAND	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARATISATISHGAWAND	NA	NA	SATISHDUYANDEOGAWAND	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARAVEETIVELUGONDAIAH	NA	NA	VENKATARAMAIAH	NA	NA	D NO 20/7/29 MAREMA LLAUARI STREET,SANGA DIGUNTA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR233046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARAVEETIVELUGONDAIAH	NA	NA	VENKATARAMAIAH	NA	NA	D NO 20/7/29 MAREMA LLAUARI STREET,SANGA DIGUNTA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR233046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARAVICHANDRAN	NA	NA	KRANNAMALAI	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARAVICHANDRAN	NA	NA	KRANNAMALAI	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARAVICHANDRAN	NA	NA	KRANNAMALAI	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARAVICHANDRAN	NA	NA	KRANNAMALAI	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARAVIKIRAN	NA	NA	AVVSATYANARAYANA	NA	NA	D NO 49-48 20/A,AKKAYYPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARAVIKUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARAVINDBHAHIRABHAIPATEL	NA	NA	NA	NA	NA	UNDO VAS ,AT POST SAMETRA ,TA DIST MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN30047641967696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARAVINDBHAHIRABHAIPATEL	NA	NA	NA	NA	NA	UNDO VAS ,AT POST SAMETRA ,TA DIST MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN30047641967696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARAVINDBHAHIRABHAIPATEL	NA	NA	NA	NA	NA	UNDO VAS ,AT POST SAMETRA ,TA DIST MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN30047641967696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARAVINDBHAIJPATEL	NA	NA	JASHMATBHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARAVINDKSHANPILLAIK	NA	NA	KUNJKRISHNAPILLAI	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARAYVISWESVERRAO	NA	NA	AVRAJARAO	NA	NA	FLAT NO 1 GF/5,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARBALASUBRAMANIAN	NA	NA	AMRAGHAVALU	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARBALASUBRAMANIAN	NA	NA	AMRAGHAVALU	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARBALASUBRAMANIAN	NA	NA	AMRAGHAVALU	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARBALASUBRAMANIAN	NA	NA	AMRAGHAVALU	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARBALASUBRAMANIAN	NA	NA	AMRAGHAVALU	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	AR074063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
ARBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	AR074063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
ARBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	AR074063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
ARBINDAKUMARDAS	NA	NA	SRIMAHESHWARDASMAHESH	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARBINDAKUMARDAS	NA	NA	SRIMAHESHWARDASMAHESH	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARBINDAKUMARDAS	NA	NA	SRIMAHESHWARDASMAHESH	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARBINDAKUMARDAS	NA	NA	SRIMAHESHWARDASMAHESH	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARBINDKUMARIJAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ARBINDKUMARIJAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ARBINDOLQUORSLTD	NA	NA	NA	NA	NA	CHAITANYA APARTMENT,PLOT NO 19/20 FLAT NO 302,MOTGHARE LAYOUT	INDIA	MAHARASHTRA	NAGPUR	440006	AR077263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ARBINDTRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-O

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARCHANA	NA	NA	SUDHIRKUMAR	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARCHANA	NA	NA	SUDHIRKUMAR	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARCHANA	NA	NA	SUDHIRKUMAR	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARCHANA	NA	NA	SUDHIRKUMAR	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARCHANA	NA	NA	SUDHIRKUMAR	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARCHANAAGARWAL	NA	NA	NA	NA	NA	C/5/160 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	AR077264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	12-Mar-2019
ARCHANAAGARWAL	NA	NA	NA	NA	NA	C/5/160 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	AR077264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	25-Aug-2019
ARCHANAAGARWAL	NA	NA	NA	NA	NA	C/5/160 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	AR077264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020
ARCHANAAGARWAL	NA	NA	NA	NA	NA	C/5/160 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	AR077264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021
ARCHANAAGARWAL	NA	NA	NA	NA	NA	C - 5/160 YAMUNA VIHAR,C BLOCK,	INDIA	DELHI	DELHI	110053	1201910102268069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023
ARCHANABISWAS	NA	NA	NA	NA	NA	218 BLOCK A B NIRMAN NAGAR,MANDIR MARG AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	IN30290246965273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
ARCHANABISWAS	NA	NA	NA	NA	NA	218 BLOCK A B NIRMAN NAGAR,MANDIR MARG AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	IN30290246965273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARCHANADAGA	NA	NA	BABULALDAGA	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARCHANADIXIT	NA	NA	VINEETIHWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARCHANADPANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARCHANADUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARCHANAJAIN	NA	NA	SANJIVAKUMARJAIN	NA	NA	BASERA,NR GANDHI NAGAR POST OFFICE,	INDIA	RAJASTHAN	JAIPUR	302015	AR354235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARCHANAJAIN	NA	NA	SANJIVAKUMARJAIN	NA	NA	BASERA,NR GANDHI NAGAR POST OFFICE,	INDIA	RAJASTHAN	JAIPUR	302015	AR354235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARCHANAJAIN	NA	NA	SANJIVAKUMARJAIN	NA	NA	BASERA,NR GANDHI NAGAR POST OFFICE,	INDIA	RAJASTHAN	JAIPUR	302015	AR354235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARCHANAJAIN	NA	NA	SANJIVAKUMARJAIN	NA	NA	BASERA,NR GANDHI NAGAR POST OFFICE,	INDIA	RAJASTHAN	JAIPUR	302015	AR354235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARCHANAJAIN	NA	NA	SANJIVAKUMARJAIN	NA	NA	BASERA,NR GANDHI NAGAR POST OFFICE,	INDIA	RAJASTHAN	JAIPUR	302015	AR354235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARCHANAJAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARCHANAJAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARCHANAJAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ARCHANAKEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARCHANAKSHAH	NA	NA	KIRANKSHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARCHANAKUMARITRIPATHI	NA	NA	YAMUNAPRASADTRIPATHI	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARCHANAKUMARITRIPATHI	NA	NA	YAMUNAPRASADTRIPATHI	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARCHANAKUMARITRIPATHI	NA	NA	YAMUNAPRASADTRIPATHI	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARCHANAMANGALDASSHET	NA	NA	NA	NA	NA	B/3 DIAMOND TWIN GR FLOOR BHAT,LANE NR POISER DEPOT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	AR075509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARCHANAMISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARCHANAMISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARCHANAMISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARCHANAMISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARCHANARAHEJA	NA	NA	NA	NA	NA	A - 505, POSEIDON, A WING, OFF YARI ROAD, VERSOVA, OPP WILD PARK, AN	INDIA	MAHARASHTRA	MUMBAI	400061	IN3011513428075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARCHANARAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARCHANARAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARCHANARAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARCHANARAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARCHANARAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARCHANARAMADHIN	NA	NA	RAVIKUMARRAMADHIN	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARCHANARAMRAOSHHERKAR	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARCHANARUNGTA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ARCHANASINGH	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ARCHANASUREKA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ARCHANASUREKA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ARCHANASUREKA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ARCHANASUREKA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARCHANASUREKA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	AR073985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARCHNABHARGAVA	NA	NA	SANJAYBHARGAVA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARCHNADUBEY	NA	NA	UCDUBEY	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARCHNAGUPTA	NA	NA	RAGHUVIRPRASAD	NA	8/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARCHNAGUPTA	NA	NA	RAGHUVIRPRASAD	NA	8/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARCHNAGUPTA	NA	NA	NA	NA	H NO 244 SECTOR 15/A, ,	INDIA	HARYANA	FARIDABAD	121002	AR075494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2363	30-NOV-2020
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ARCHNAMUNDHRA	NA	NA	VKMUNDHRA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARDHANARIRAMASWAMY	NA	NA	NA	NA	1125-S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF / NA	NA	NA	000000	AR082949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARDHENDUBIKASHPAUL	NA	NA	BIBHUTIBHUSANPAUL	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARDHENDUBIKASHPAUL	NA	NA	BIBHUTIBHUSANPAUL	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARDHENDUBIKASHPAUL	NA	NA	BIBHUTIBHUSANPAUL	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARDHENDUBIKASHPAUL	NA	NA	BIBHUTIBHUSANPAUL	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARDHENDUBIKASHPAUL	NA	NA	BIBHUTIBHUSANPAUL	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARDHENDUDATTA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD, WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P 5 BAGNAN, SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P 5 BAGNAN, SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P 5 BAGNAN, SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P 5 BAGNAN, SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P 5 BAGNAN, SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
ARDHENDUSEKHARGHOSHAL	NA	NA	BIJAYKESHABGHOSHAL	NA	PO & VILL SAMTA, P										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARINGADATHOMASVARGHESE	NA	NA	ARINGADA	NA	NA	FLAT NO-1 EBENEZER APTS,3RD CROSS ROAD I C COLONY,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	AR083120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARINGADATHOMASVARGHESE	NA	NA	ARINGADA	NA	NA	FLAT NO-1 EBENEZER APTS,3RD CROSS ROAD I C COLONY,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	AR083120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARJANBGIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	AR077295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
ARJANBGIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	AR077295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
ARJANBGIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	AR077295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
ARJANBGIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	AR077295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
ARJANDASTIRATHDAS	NA	NA	TIRATHDAS	NA	NA	KIRANA MERCHANT MADRESA LANE,M G ROAD ,	INDIA	GUJARAT	VERAVAL	362265	AR083490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARJANDASTIRATHDAS	NA	NA	TIRATHDAS	NA	NA	KIRANA MERCHANT MADRESA LANE,M G ROAD ,	INDIA	GUJARAT	VERAVAL	362265	AR083490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARJANNARANGOSIYA	NA	NA	NARANHARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARJUNCHATTERJEE	NA	NA	NA	NA	NA	VILL-MONBER SASTITALA,P,O-MRIGALA,	INDIA	WEST BENGAL	HOOGLHY	712311	1203840001057656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARJUNCHATTERJEE	NA	NA	NA	NA	NA	VILL-MONBER SASTITALA,P,O-MRIGALA,	INDIA	WEST BENGAL	HOOGLHY	712311	1203840001057656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARJUNCHATTERJEE	NA	NA	NA	NA	NA	VILL-MONBER SASTITALA,P,O-MRIGALA,	INDIA	WEST BENGAL	HOOGLHY	712311	1203840001057656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
ARJUNDASSANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARJUNGUPTA	NA	NA	MRJGUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARJUNKUMARGUPTA	NA	NA	NA	NA	NA	89,JAGRITI ENCLAVE,	INDIA	DELHI	DELHI	110092	IN30072410096300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ARJUNKUMARGUPTA	NA	NA	NA	NA	NA	89,JAGRITI ENCLAVE,	INDIA	DELHI	DELHI	110092	IN30072410096300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARJUNKUMARJAIN	NA	NA	SHPPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARJUNLALJUMDRA	NA	NA	JANKILAL	NA	NA	11-12 DEEP JYOTI AVENUE,B/H CIRCUIT HOUSE OPP GURUKUL SOCIETY,SHA	INDIA	GUJARAT	AHMEDABAD	380004	AR088034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARJUNLALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARJUNMULCHANDANI	NA	NA	PESSUMALMULCHANDANI	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARJUNMULJIMALRAGOOWANSI	NA	NA	NA	NA	NA	FLAT NO 13 B,HOMELAND HILL ROAD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	IN30290243110537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARJUNPANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARJUNSANKHLA	NA	NA	MRSANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARKARPAGAMEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARKATHPALIA	NA	NA	OPKATHPALIA	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARLENEINEZEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARLENEINEZEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARLENEINEZEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARLENEINEZEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARLENEINEZEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARMARAGATHAM	NA	NA	NA	NA	29 B R NAGAR,TRKHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641005	AR234141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARMARAGATHAM	NA	NA	NA	NA	29 B R NAGAR,TRKHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641005	AR234141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARMARAGATHAM	NA	NA	NA	NA	29 B R NAGAR,TRKHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641005	AR234141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARMARAGATHAM	NA	NA	NA	NA	29 B R NAGAR,TRKHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641005	AR234141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARMURUGAPPAN	NA	NA	ARUNACHALAM	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	30-NOV-2020
ARMURUGAPPAN	NA	NA	ARUNACHALAM	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1848	11-OCT-2021
ARMURUGAPPAN	NA	NA	ARUNACHALAM	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1760	05-OCT-2024
ARNABDUTTA	NA	NA	NA	NA	KORARBAGAN ,BONGAON POST ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	IN30169611061536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARNABLAHIRI	NA	NA	NA	NA	C/O LATE P C LAHIRI,ARNAB LAHIRI,	INDIA	WEST BENGAL	KISHANGANJ	734005	IN30039416851244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARNABLAHIRI	NA	NA	NA	NA	C/O LATE P C LAHIRI,ARNAB LAHIRI,	INDIA	WEST BENGAL	KISHANGANJ	734005	IN30039416851244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARNABLAHIRI	NA	NA	NA	NA	C/O LATE P C LAHIRI,ARNAB LAHIRI,	INDIA	WEST BENGAL	KISHANGANJ	734005	IN30039416851244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AROONKUMARJAIN	NA	NA	RAJARAMJAIN	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
AROONKUMARJAIN	NA	NA	RAJARAMJAIN	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
AROONKUMARJAIN	NA	NA	RAJARAMJAIN	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
AROONKUMARJAIN	NA	NA	RAJARAMJAIN	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ARPANAAGRAWAL	NA	NA	RAVIAGRAWAL	NA	FLAT NO B/105 SHYAM JYOT,KASTURI PARK,NAVGHAR ROAD DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	AR066877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ARPANADATTA	NA	NA	RAJADATTA	NA	135 PRINCEP STREET , ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARPANADATTA	NA	NA	RAJADATTA	NA	135 PRINCEP STREET , ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARPANADATTA	NA	NA	RAJADATTA	NA	135 PRINCEP STREET , ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARPANADATTA	NA	NA	RAJADATTA	NA	135 PRINCEP STREET , ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARPANBOSE	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARPANDMODH	NA	NA	DHIRUBHAI	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIE	INDIA	GUJARAT	SURAT	395001	AR075537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARPITADAS	NA	NA	RANJANKUMARDAS	NA	19/2 MADAN MITRA LANE , ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARPITAKANJILAL	NA	NA	DIPANKARKANJILAL	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARPITGANESHCHANDRAMAHESHWARI	NA	NA	NA	NA	H-72,SATELITE PARK ,SATELITE ROAD ,NEAR JODHPUR CHAR RASTE	INDIA	GUJARAT	AHMEDABAD	380015	IN30226910045274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	05-OCT-2024
ARSARAOGI	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1301930001984818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1301930001984818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1301930001984818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1301930001984818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1301930001984818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
ARSHADBSHAIKH	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARSHADPERVEZ	NA	NA	ABDULWAHAB	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARSUBRAMANIAN	NA	NA	IARUNACHALAM	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ARSUBRAMANIAN	NA	NA	IARUNACHALAM	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ARSUBRAMANIAN	NA	NA	IARUNACHALAM	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARTI	NA	NA	GANGARAM	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARTIBHARGAVA	NA	NA	VINEETBHARGAVA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARTIBOPARDIKAR	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-202

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ARTICHANDRA	NA	NA	MAHESHCANDRA	NA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARTIDHINGRA	NA	NA	NA	NA	NA	C/7/B/II, I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARTIGUPTA	NA	NA	MUKESHCHAND	NA	NA	8/155 LALDARBAZA,MOTIKATRA,	INDIA	UTTAR PRADESH	AGRA	282003	AR035106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARTIRMERCHANT	NA	NA	RAMESHCHANDRAMOTILAL	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ARTISINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ARTISINGHVI	NA	NA	JYOTI	NA	NA	KISHAN CLASSIC TOWER E FLAT NO 502,VASNA BHAYALI CANAL LINK ROAD,	INDIA	GUJARAT	VADODARA	391410	AR238195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARUMAYMAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARUMUGAMC	NA	NA	NA	NA	NA	143 SIR C V RAMAN STREET ,RAMAKRISHNA NAGAR ,ALWARTHIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600087	IN30163760060904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARUMUGAMKULANDAIVELU	NA	NA	KULANDAIVELU	NA	NA	NO 64 EAST CAR STREET,KARAMADAI,LOONOOR	INDIA	TAMIL NADU	COIMBATORE	641104	AR050619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUMUGHANNK	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNAACHALAMTHENAPPA	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAN	INDIA	TAMIL NADU	CHENNAI	600077	AR074693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNAAGRAWAL	NA	NA	ARUNKUMARAGRAWAL	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNAARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ARUNAASHOKMEHRA	NA	NA	ASHOKMEHRA	NA	NA	101 HARIMANGALAM,2 JAI HIND SOCIETY,12TH ROAD J V P S SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	AR075594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNABENPPATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPONAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	219	12-Mar-2019
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292	25-Aug-2019
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	30-NOV-2020
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	307	11-OCT-2021
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292	05-MAR-2023
ARUNABHADAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292	05-OCT-2024
ARUNACHALAMCT	NA	NA	NA	NA	NA	22, 4TH STREET (GOVINDAN ST),DRO COLONLY NORTH ,K.PUDUR	INDIA	TAMIL NADU	MADURAI	625007	1601480000519582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNACHALAMKASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD, INDIA	INDIA	TAMIL NADU	SALEM	636004	AR084442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNACHALAMPALANIAPPAN	NA	NA	ARUNACHALAM	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNACHALAMPALANIAPPAN	NA	NA	ARUNACHALAM	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNACHALAMPALANIAPPAN	NA	NA	ARUNACHALAM	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNACHALAMPALANIAPPAN	NA	NA	ARUNACHALAM	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNACHALAMPALANIAPPAN	NA	NA	ARUNACHALAM	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
ARUNACHALAMS	NA	NA	SINGARAML	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
ARUNACHALAMVISWANATHAN	NA	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	411	12-Mar-2019
ARUNACHALAMVISWANATHAN	NA	NA	NA	NA	NA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ARUNACHALAMVISWANATHAN	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-MAR-2023
ARUNACHALAMVISWANATHAN	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-OCT-2024
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ARUNACHOWDAPPA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNADESAI	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNADEVIM	NA	NA	NA	NA	857 FLAT NO 6, III FLOOR 1ST STAGE 5TH CROSS ,5TH MAIN	INDIA	TAMIL NADU	INDIRANAGAR	600038	IN30023911664162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ARUNADEVIPARUCHURI	NA	NA	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
ARUNADEVIPARUCHURI	NA	NA	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
ARUNADEVIPARUCHURI	NA	NA	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
ARUNADSHAH	NA	NA	NA	NA	C/O ARIHANT JEWELLERS,HIRABAUG 12 BUNGLOW AMBAWADI,ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	AR010155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNADSHAH	NA	NA	NA	NA	C/O ARIHANT JEWELLERS,HIRABAUG 12 BUNGLOW AMBAWADI,ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	AR010155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNAGARWAL	NA	NA	NA	NA	M/S MICA MOLD ,PO SUNDERNAGAR	INDIA	JHARKHAND	JAMSHEDPUR	832107	AR081142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8610	30-NOV-2020
ARUNAGARWAL	NA	NA	NA	NA	M/S MICA MOLD ,PO SUNDERNAGAR	INDIA	JHARKHAND	JAMSHEDPUR	832107	AR081142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10332	11-OCT-2021
ARUNAGARWAL	NA	NA	NA	NA	7/C RATAN NANAL,NR PANIARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNAGARWAL	NA	NA	NA	NA	7/C RATAN NANAL,NR PANIARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNAGARWAL	NA	NA	NA	NA	7/C RATAN NANAL,NR PANIARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNAGOYAL	NA	NA	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-OCT-2024
ARUNAGROVER	NA	NA	NA	NA	D-172 KEDARNAGAR , SHAHGANJ	INDIA	UTTAR PRADESH	AGRA	282010	IN30155711072593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNAGUPTA	NA	NA	NA	NA	2204 PANCHRATNA OPERA HOUSE,NEAR ROXY CINEMA,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3100	05-OCT-2024
ARUNAHARLALKA	NA	NA	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR086009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNAHAPTEL	NA	NA	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNAJAGDISHJOSHI	NA	NA	NA	NA	71 TATSAT SOC B/D C N VIDHAYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	AR363685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNAKALASHETTY	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNAKUMARIJAIN	NA	NA	NA	NA	RAJESHWARI PAPER MART,199 SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	AR083133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
ARUNAKUMARINALLURI	NA	NA	NA	NA	ANJANA EYE HOSPITAL ,CHALLAPALLI ,	INDIA	ANDHRA PRADESH	KRISHNA DIST	521126	IN30039411583240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
ARUNAKUNWAR	NA	NA	NA	NA	C O M S HINDUSTAN NOVELLY,NO 42 3 N S PLAZA GK TEMPLE,STREET CHICK	INDIA	KARNATAKA	BANGALORE	560053	1203350000247870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNALALVANI	NA	NA	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNAMAL	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNAMALPANI	NA	NA	NA	NA	FLAT NO 1A/1B 5TH FLOOR,BIENVENUE TOWER ACHARYA ATRE MARG,HILL	INDIA	MAHARASHTRA	MUMBAI	400018	AR048686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNAMATHUR	NA	NA	NA	NA	4 DEFENCE ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR232831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARUNAMATHUR	NA	NA	NA	NA	4 DEFENCE ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR232831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNAMEHTA	NA	NA	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNAMETKARI	NA	NA	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNAMGUPTA	NA	NA	NA	NA	2204 PANCHRATNA OPERA HOUSE,NEAR ROXY CINEMA,	INDIA	MAHARASHTRA	MUMBAI	400004	AR087881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNAMURARKA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
ARUNAMURARKA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
ARUNAMURARKA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
ARUNAMURARKA	NA	NA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
ARUNANARASIMHAN	NA	NA	NA	NA	C/O PRO SATHE,20 TILAK NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNANARASIMHAN	NA	NA	NA	NA	C/O PRO SATHE,20 TILAK NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNANARASIMHAN	NA	NA	NA	NA	C/O PRO SATHE,20 TILAK NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNANARASIMHAN	NA														

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
ARUNAPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARTHASARATHI	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		
ARUNAPARTHASARATHI	NA	NA	NA	NA	1ST FLOOR,10 1ST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		
ARUNAPARTHASARATHI	NA	NA	NA	NA	1ST FLOOR,10 1ST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		
ARUNAPARTHASARATHI	NA	NA	NA	NA	1ST FLOOR,10 1ST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		
ARUNAPARTHASARATHI	NA	NA	NA	NA	1ST FLOOR,10 1ST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		
ARUNARAJANI	NA	NA	NA	NA	8/4 RATAN NAGAR RISING SUN,FLAT NO 4 DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR030130		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARAWAT	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNARBAGADIA	NA	NA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		
ARUNAROHATGI	NA	NA	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		
ARUNAROHATGI	NA	NA	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		
ARUNAROHATGI	NA	NA	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		
ARUNAROHATGI	NA	NA	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		
ARUNAROHATGI	NA	NA	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		
ARUNASARAOGI	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		
ARUNASARAOGI	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		
ARUNASARAOGI	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		
ARUNASARAOGI	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		
ARUNASARAOGI	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAH	NA	NA	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR020301		
ARUNASHAHKRE	NA	NA	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		
ARUNASHAHKRE	NA	NA	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		
ARUNASHAHKRE	NA	NA	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASHRAVANGURAW	NA	NA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASINGH	NA	NA	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		
ARUNASSAVE	NA	NA	NA	NA	NEW ALAKNANDA CO OP HGS SOCIETY,C/4 S/10 MAHATMA GANDHI COMPI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	AR081332		
ARUNASSAVE	NA	NA	NA	NA	NEW ALAKNANDA CO OP HGS SOCIETY,C/4 S/10 MAHATMA GANDHI COMPI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	AR081332		
ARUNASSAVE	NA	NA	NA	NA	NEW ALAKNANDA CO OP HGS SOCIETY,C/4 S/10 MAHATMA GANDHI COMPI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	AR081332		
ARUNASUNDERLAL	NA	NA	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		
ARUNASUNDERLAL	NA	NA	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		
ARUNASUNDERLAL	NA	NA	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNASUNILFARSULE	NA	NA	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUFI	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		
ARUNBANDHUSAHA	NA	NA	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		
ARUNBANDHUSAHA	NA	NA	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		
ARUNBANDHUSAHA	NA	NA	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		
ARUNBANDHUSAHA	NA	NA	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		
ARUNBANDHUSAHA	NA	NA	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		
ARUNBANSAL	NA	NA	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		
ARUNBAVEJA	NA	NA	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		
ARUNBAVEJA	NA	NA	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		
ARUNBAVEJA	NA	NA	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARUNBAVEJA	NA	NA	SHRIKGBAVEJA	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	110052	AR054182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARUNBHASKARMODAK	NA	NA	BHASKARMAHADEVMODAK	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	400067	AR363681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
ARUNBHASKARMODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	400024	AR232101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
ARUNBHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	560002	AR077320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNBSHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	390001	AR239436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNBSHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	390001	AR239436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNBSHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	390001	AR239436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNBSHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	390001	AR239436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNCHANDRABARUAH	NA	NA	DRBALLAVECHANDRABARUAH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHAI	INDIA	GUWAHATI	781003	AR059190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNDGADA	NA	NA	NA	NA	NA	GOD GIFT FLAT NO 403 4TH FLOOR,OPP FORM MANOR ADARSH DUGDHALA	INDIA	MAHARASHTRA	400064	AR081158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARUNDHATICHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD, /VIL	INDIA	MAHARASHTRA	400057	AR363742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARUNDHATIPA	NA	NA	NA	NA	NA	107 DEVARSHI KISHAN,7TH A MAIN,20TH CROSS,4TH STAGE,3RD BLOCK,BA	INDIA	KARNATAKA	560079	AR075517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ARUNDHATIPA	NA	NA	NA	NA	NA	107 DEVARSHI KISHAN,7TH A MAIN,20TH CROSS,4TH STAGE,3RD BLOCK,BA	INDIA	KARNATAKA	560079	AR075517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	388001	AR081165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
ARUNGANGULEE	NA	NA	NARENDRANATH	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	700029	AR231142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
ARUNGHOSH	NA	NA	NA	NA	NA	2/1 A ,DINA NATH MITRA LANE ,P O BEADON STREET	INDIA	WEST BENGAL	700066	IN30011810932686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNGODANMOHAMED	NA	NA	NA	NA	NA	ARANGODAN HOUSE,PANANGANGARA,RAMAPURAM POST	INDIA	KERALA	679350	IN30039415873145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNGODANMOHAMED	NA	NA	NA	NA	NA	ARANGODAN HOUSE,PANANGANGARA,RAMAPURAM POST	INDIA	KERALA	679350	IN30039415873145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNGODANMOHAMED	NA	NA	NA	NA	NA	ARANGODAN HOUSE,PANANGANGARA,RAMAPURAM POST	INDIA	KERALA	679350	IN30039415873145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNGOPALAN	NA	NA	SGOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	400601	AR363850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARUNGUPTA	NA	NA	MCGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	121001	AR075905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARUNJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	226003	AR086943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	226003	AR086943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	226003	AR086943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNJAIN	NA	NA	NA	NA	NA	F-26 ,SUPHAL ,SHASTRI NAGAR	INDIA	RAJASTHAN	302016	IN30253110032499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNJAIN	NA	NA	SEHDEVKR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	125001	AR047201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNJAJU	NA	NA	POOSARAMJAIN	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	500027	AR084445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNJAJU	NA	NA	POOSARAMJAIN	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	500027	AR084445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNJAJU	NA	NA	POOSARAMJAIN	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	500027	AR084445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNJAJU	NA	NA	POOSARAMJAIN	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	500027	AR084445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNJAJU	NA	NA	POOSARAMJAIN	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	500027	AR0844					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKANTIPAL	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKANTIPAUL	NA	NA	JCPAUL	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKCHAKRABORTY	NA	NA	KAMBUNATH	NA	PALM SPRINGS,7/C CROSS 16A MAIN,KORAMANGALA 4B BLOCK	INDIA	KARNATAKA	BANGALORE	560034	AR085590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ARUNKCHAKRABORTY	NA	NA	KAMBUNATH	NA	PALM SPRINGS,7/C CROSS 16A MAIN,KORAMANGALA 4B BLOCK	INDIA	KARNATAKA	BANGALORE	560034	AR085590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARUNKCHAKRABORTY	NA	NA	KAMBUNATH	NA	PALM SPRINGS,7/C CROSS 16A MAIN,KORAMANGALA 4B BLOCK	INDIA	KARNATAKA	BANGALORE	560034	AR085590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARUNKGARG	NA	NA	CLGARG	NA	18/A,VALLABH NAGAR,	INDIA	RAJASTHAN	KOTA	324007	AR352877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNKGUPTA	NA	NA	BABURAMGUPTA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNKGUPTA	NA	NA	BABURAMGUPTA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKHANNA	NA	NA	RAMLALKHANNA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ARUNKHANNA	NA	NA	RAMLALKHANNA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ARUNKHANNA	NA	NA	RAMLALKHANNA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ARUNKHANNA	NA	NA	RAMLALKHANNA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ARUNKHANNA	NA	NA	PNKHANNA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKHANNA	NA	NA	PNKHANNA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKHANNA	NA	NA	PNKHANNA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKHANNA	NA	NA	PNKHANNA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKHANNA	NA	NA	PNKHANNA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNKONDIBANARKE	NA	NA	KONDIABHIRUNARKE	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNKOTHARI	NA	NA	NA	NA	28/C HARMOHAN GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700085	AR074653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKOTHARI	NA	NA	NA	NA	28/C HARMOHAN GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700085	AR074653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNKUAMRGUPTA	NA	NA	CHANDER	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARUNKUMAR	NA	NA	APSRIVASTAVA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARUNKUMAR	NA	NA	BABURAMSHARMA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMAR	NA	NA	BABURAMSHARMA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMAR	NA	NA	BABURAMSHARMA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMAR	NA	NA	BABURAMSHARMA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNKUMAR	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMAR	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMAR	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMAR	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384			AMOUNT FOR UNCLAIMED AND UN		

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARUNKUMARAGARWAL	NA	NA	NA	NA	93/170 ANWARGANI,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR075251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARUNKUMARAGARWAL	NA	NA	NA	NA	FLAT NO 13 PETUNIA GODREJ SKY GARDEN TAKKA TAKKA	INDIA	MAHARASHTRA	PANVEL	410206	1201320000465936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARUNKUMARAGARWAL	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARUNKUMARAGRAWAL	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ARUNKUMARBAGLA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARBAJPAI	NA	NA	GURUPRASADBAJPAI	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARBIIYANI	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT ,THADAGAM ROAD ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNKUMARCHAKRABORTY	NA	NA	SURESHCHCHAKRABORTY	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	AR084424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARCHATTERJEE	NA	NA	RANJANKUMARCHATTERJEE	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARDAS	NA	NA	NA	NA	M/S JANATA SHOES STORE,CHARALI,	INDIA	ASSAM	DIGBOI	786171	AR074661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUNKUMARDAS	NA	NA	NA	NA	M/S JANATA SHOES STORE,CHARALI,	INDIA	ASSAM	DIGBOI	786171	AR074661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMARDAS	NA	NA	NA	NA	M/S JANATA SHOES STORE,CHARALI,	INDIA	ASSAM	DIGBOI	786171	AR074661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMARDAS	NA	NA	NA	NA	M/S JANATA SHOES STORE,CHARALI,	INDIA	ASSAM	DIGBOI	786171	AR074661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMARDEVATE	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARGADIA	NA	NA	KAMLAPARSADGADIA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARGOEL	NA	NA	MLGOEL	NA	51/51 NAYAGANI,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNKUMARGOEL	NA	NA	MLGOEL	NA	51/51 NAYAGANI,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARGOEL	NA	NA	MLGOEL	NA	51/51 NAYAGANI,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNKUMARGOYAL	NA	NA	SHANKERLAL	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR1010982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMARGUPTA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNKUMARHAZRA	NA	NA	TARANICHARANHAZRA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARHAZRA	NA	NA	TARANICHARANHAZRA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARJAIN	NA	NA	SHRISLJAIN	NA	27/81 BIRHANA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARUNKUMARJAIN	NA	NA	SHRISLJAIN	NA	27/81 BIRHANA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ARUNKUMARJHUNJHUNWALA	NA	NA	NA	NA	PROPRIETOR H U TEXTILES ,G S ROAD ,POLICE BAZAR	INDIA	MEGHALAYA	SHILLONG	793001	IN30177413965336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARLAHA	NA	NA	NA	NA	880 JESSORE ROAD,2ND FLOOR,NASKAR BAGAN	INDIA	WEST BENGAL	KOLKATA	700055	AR081226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARMEHTA	NA	NA	SHARMEHTA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNKUMARMEHTA	NA	NA	SHARMEHTA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARMEHTA	NA	NA	SHARMEHTA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNKUMARMEHTA	NA	NA	SHARMEHTA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNKUMARMISHRA	NA	NA	LTPRAHLAD	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARUNKUMARMISHRA	NA	NA	LTPRAHLAD	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARUNKUMARMISHRA	NA	NA	LTPRAHLAD	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARUNKUMARMISHRA	NA	NA	LTPRAHLAD	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARUNKUMARMUNDRA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARMUNDRA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARMUNDRA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of tran
ARUNKUMARRATH	NA	NA	RADHAMOHANRATH	NA	NA	INDIA	ORISSA	BHUBANESWAR	751001	AR035833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNKUMARRATH	NA	NA	RADHAMOHANRATH	NA	NA	INDIA	ORISSA	BHUBANESWAR	751001	AR035833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNKUMARRATH	NA	NA	RADHAMOHANRATH	NA	NA	INDIA	ORISSA	BHUBANESWAR	751001	AR035833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARRATH	NA	NA	RADHAMOHANRATH	NA	NA	INDIA	ORISSA	BHUBANESWAR	751001	AR035833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ARUNKUMARROY	NA	NA	LATEABANIKUMAR	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARRVYAS	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	AR077420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARSETSH	NA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ARUNKUMARSETSH	NA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ARUNKUMARSETSH	NA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ARUNKUMARSETSH	NA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARUNKUMARSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	AR077352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARSHRIVASTAVA	NA	NA	JRSRSHRIVASTAVA	NA	NA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUNKUMARSHRIVASTWAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	AR081248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUNKUMARSINGH	NA	NA	NA	NA	NA	INDIA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	PATNA	800023	AR074669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARUNKUMARSINGH	NA	NA	NA	NA	NA	INDIA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	PATNA	800023	AR074669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARUNKUMARSINGH	NA	NA	NA	NA	NA	INDIA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	PATNA	800023	AR074669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNKUMARTUNGAR	NA	NA	JAGDISHPRASADTUNGAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	AR083500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNKUMARVERMA	NA	NA	RRSINGHVERMA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNMAHADEOSAWANT	NA	NA	MAHADEOSADASHIV	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUNMAHADEOSAWANT	NA	NA	MAHADEOSADASHIV	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUNMAHADEOSAWANT	NA	NA	MAHADEOSADASHIV	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUNMAHADEOSAWANT	NA	NA	MAHADEOSADASHIV	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUNMAHADEVKHOT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416216	1201330000809757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	11-OCT-2021
ARUNMAJEJI	NA	NA	BIJOYKUMARMAJEJI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARUNMAJEJI	NA	NA	BIJOYKUMARMAJEJI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	AR086010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUNPARMAR	NA	NA	NA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	AR074685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ARUNPARMAR	NA	NA	NA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	AR074685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ARUNPARMAR	NA	NA	NA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	AR074685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ARUNPARMAR	NA	NA	NA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	AR074685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ARUNPARMAR	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARUPBANDHUBHATTACHARJEE	NA	NA	NA	NA	NA	3 PEARY MOHAN ROY ROAD,CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	AR081410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARUPCHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARUPCHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUPCHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUPCHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUPCHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUPCHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARUPDE	NA	NA	BALARAMDE	NA	NA	75/61/C S N ROY ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARUPKUMARHALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE , ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUPKUMARKUNDU	NA	NA	ANILKRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743516	AR019022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUPKUMARKUNDU	NA	NA	ANILKRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743516	AR019022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUPKUMARKUNDU	NA	NA	ANILKRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743516	AR019022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUPKUMARKUNDU	NA	NA	ANILKRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743516	AR019022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUPKUMARKUNDU	NA	NA	ANILKRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743516	AR019022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ARUPRATANBANDYOPADHYAY	NA	NA	SUSHILKUMARBANDYOPADHYAY	NA	NA	23/54 GARIAHAT ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARUPRATANCHATTOPADHYAY	NA	NA	LATEASHUTOSH	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVENKATACHALAM	NA	NA	VARARUNACHALAM	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADUR/INDIA	INDIA	TAMIL NADU	MADURAI	625110	AR240168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVILNDAMAHENDRAPARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARVILNDAMAHENDRAPARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARVILNDAMAHENDRAPARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARVILNDAMAHENDRAPARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ARVINCERSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ARVINCERSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARVINCERSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARVINCERSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARVINCERSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ARVINDABENBHOGILALDOSHI	NA	NA	NA	NA	NA	176/4892 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	IN30088813173379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
ARVINDAGRAWAL	NA	NA	NA	NA	NA	TWEELINGENLAAN 60,EINDHOVEN, NOORD BARBANT 5632AZ,NETHERLAND,NETHERLANDS	INDIA	NA	NA	000000	IN30115125786449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
ARVINDAGRAWAL	NA	NA	NA	NA	NA	TWEELINGENLAAN 60,EINDHOVEN, NOORD BARBANT 5632AZ,NETHERLAND,NETHERLANDS	INDIA	NA	NA	000000	IN30115125786449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
ARVINDATREY	NA	NA	VISHNUKUMARATREY	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ARVINDATREY	NA	NA	VISHNUKUMARATREY	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ARVINDATREY	NA	NA	VISHNUKUMARATREY	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ARVINDATREY	NA	NA	VISHNUKUMARATREY	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ARVINDBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	B-25, RADHESHYAM SOC.,KHATWADI RD.,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	1204840000016982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDBHAIDAHYABHAIDESAI	NA	NA	DAYHABHAI	NA	NA	AT PO ANTROLI,TA PALSANA,	INDIA	GUJARAT	DIST SURAT	394325	AR085221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ARVINDBHAIDAHYABHAIDESAI	NA	NA	DAYHABHAI	NA	NA	AT PO ANTROLI,TA PALSANA,	INDIA	GUJARAT	DIST SURAT	394325	AR085221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ARVINDBHAIDAHYABHAIDESAI	NA	NA	DAYHABHAI	NA	NA	AT PO ANTROLI,TA PALSANA,	INDIA	GUJARAT	DIST SURAT	394325	AR085221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ARVINDBHAILAXMANBHAIPATEL	NA	NA	NA	NA	NA	1 SOMESHWAR BUNGLOWS,MODHERA RD,MEHSANA-2	INDIA	GUJARAT	MEHSANA	384002	1201090002262818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ARVINDBHAILAXMANBHAIPATEL	NA	NA	NA	NA	NA	1 SOMESHWAR BUNGLOWS,MODHERA RD,MEHSANA-2	INDIA	GUJARAT	MEHSANA	384002	1201090002262818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ARVINDBHAILAXMANBHAIPATEL	NA	NA	NA	NA	NA	1 SOMESHWAR BUNGLOWS,MODHERA RD,MEHSANA-2	INDIA	GUJARAT	MEHSANA	384002	1201090002262818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ARVINDBHAIMAPATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDBHAIPATEL	NA	NA	GOPALDAS	NA	NA	AT PADUSMA,TA VIJAPUR,PADUSMA	INDIA	GUJARAT	DIST MEHSANA	382825	AR015598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDBHAIPRABHUDASPATEL	NA	NA	NA	NA	NA	AT NAVA MUVADA ,TA LUNAWADA ,DISTRICT PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389230	IN30169610901742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDBHAIPRABHUDASPATEL	NA	NA	NA	NA	NA	AT NAVA MUVADA ,TA LUNAWADA ,DISTRICT PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389230	IN30169610901742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDBHAIPRABHUDASPATEL	NA	NA	NA	NA	NA	AT NAVA MUVADA ,TA LUNAWADA ,DISTRICT PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389230	IN30169610901742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVINDBHAIRAMDASPATEL	NA	NA	RAMDAS	NA	NA	3 UTTER GUJARAT SOCIETY PART 1,HARIPURA ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	AR235187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ARVINDBHAISHAH	NA	NA	NA	NA	202 JANTA NAGAR,RAMOL ROAD,TA CITY	INDIA	GUJARAT	AHMEDABAD	382449	AR077430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARVINDBHAISHAH	NA	NA	NA	NA	202 JANTA NAGAR,RAMOL ROAD,TA CITY	INDIA	GUJARAT	AHMEDABAD	382449	AR077430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARVINDBHAISHAH	NA	NA	NA	NA	202 JANTA NAGAR,RAMOL ROAD,TA CITY	INDIA	GUJARAT	AHMEDABAD	382449	AR077430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARVINDBHAISHAH	NA	NA	NA	NA	202 JANTA NAGAR,RAMOL ROAD,TA CITY	INDIA	GUJARAT	AHMEDABAD	382449	AR077430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARVINDBHAISHANABHAIPATEL	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494	30-NOV-2020
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARVINDBHAIVALJIBHAIPATEL	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARVINDCHANDAK	NA	NA	KLCHANDAK	NA	1 TYPE NO 1 BANGUR NAGAR, ,	INDIA	KARNATAKA	DANDELI	581325	AR237617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
ARVINDCHANDRAJAIN	NA	NA	SHRIRAJKUMARJAIN	NA	D/1277 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR363766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDCHHETA	NA	NA	NAGJIBHAI	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR RI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVINDCSHAH	NA	NA	NA	NA	166 ABDUL REHMAN ST, ,	INDIA	MAHARASHTRA	MUMBAI	400003	AR077434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDCSHAH	NA	NA	NA	NA	166 ABDUL REHMAN ST, ,	INDIA	MAHARASHTRA	MUMBAI	400003	AR077434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDDIVAKARMARATHE	NA	NA	NA	NA	P O AT- HARKUL BUDRUK,TALUKA- KANKAVLI,DIST- SINDHUDURG	INDIA	MAHARASHTRA	KANKAVLI	416602	1203320001140815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	AR081552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	AR081552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	AR081552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARVINDERKAUR	NA	NA	NARENDERPALSINGH	NA	WZ 111/B GALI NO 5,SHIV NAGAR,	INDIA	DELHI	NEW DELHI	110058	AR054195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ARVINDERKAUR	NA	NA	NARENDERPALSINGH	NA	WZ 111/B GALI NO 5,SHIV NAGAR,	INDIA	DELHI	NEW DELHI	110058	AR054195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ARVINDERKAUR	NA	NA	NARENDERPALSINGH	NA	WZ 111/B GALI NO 5,SHIV NAGAR,	INDIA	DELHI	NEW DELHI	110058	AR054195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ARVINDERKILL	NA	NA	BSGILL	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDERPALSINGH	NA	NA	NA	NA	160 R MODEL TOWN,	INDIA	KARNAL	HARYANA	132001	AR011133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARVINDERSINGH	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ARVINDERSINGHAHUJA	NA	NA	KULDIPSINGH	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ARVINDGALA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARVINDGALA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARVINDGALA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARVINDGALA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARVINDGOVINDDAPHALE	NA	NA	GOVIND	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDGOVINDDAPHALE	NA	NA	GOVIND	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDGOVINDDAPHALE	NA	NA	GOVIND	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ARVINDGUPTA	NA	NA	SNGUPTA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ARVINDGUPTA	NA	NA	NA	NA	H NO 1450 ,SECTOR 11 ,	INDIA	HARYANA	PANCHKULA	134109	IN30133019830703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARVINDHUJAIN	NA	NA	NA	NA	497/A BLOCK NO 2 PUMPA HSG SOCIETY,1ST FLOOR GAJANAND COLONY RC	INDIA	MAHARASHTRA	MUMBAI	400062	AR077441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-OCT-2024
ARVINDHRAWOOL	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARVINDHRAWOOL	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARVINDJAIN	NA	NA	KHEMCHAND	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ARVINDJAIN	NA	NA	KHEMCHAND	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ARVINDJAIN	NA	NA	KHEMCHAND	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ARVINDJAIN	NA	NA	KHEMCHAND	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ARVINDKALBURGI	NA	NA	NA	NA	MADHAVPUR,DAIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARVINDKATARIYA	NA	NA	MANJIBHAI	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ARVINDKEJIRIAL	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR233928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ARVINDKEJIRIAL	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR233928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ARVINDKEJIRIAL	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR233928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ARVINDKEJIRIAL	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR233928			AMOUNT FOR UNCLAIMED AND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARVINDKPATEL	NA	NA	NA	NA	NA	TALUKA PANCHAYAT, ,	INDIA	GUJARAT	BAYAD	383325	AR233781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDKPATEL	NA	NA	NA	NA	NA	TALUKA PANCHAYAT, ,	INDIA	GUJARAT	BAYAD	383325	AR233781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDKPATEL	NA	NA	NA	NA	NA	TALUKA PANCHAYAT, ,	INDIA	GUJARAT	BAYAD	383325	AR233781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDKPATEL	NA	NA	NA	NA	NA	TALUKA PANCHAYAT, ,	INDIA	GUJARAT	BAYAD	383325	AR233781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVINDKPATEL	NA	NA	NA	NA	NA	TALUKA PANCHAYAT, ,	INDIA	GUJARAT	BAYAD	383325	AR233781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ARVINDKSHIRSAGAR	NA	NA	TRIMBAKRAOKSHIRSAGAR	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARVINDKUMAR	NA	NA	SBSINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARVINDKUMAR	NA	NA	SRRAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDKUMAR	NA	NA	KPSINGH	NA	NA	HOUSE NO 1670,SECTOR 17,H U D A HARYANA	INDIA	HARYANA	JAGADHRI	135003	AR232982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDKUMAR	NA	NA	KPSINGH	NA	NA	HOUSE NO 1670,SECTOR 17,H U D A HARYANA	INDIA	HARYANA	JAGADHRI	135003	AR232982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDKUMARAGARWAL	NA	NA	JAIPRAKASHAGARWAL	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARVINDKUMARAGARWAL	NA	NA	JAIPRAKASHAGARWAL	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARVINDKUMARAGARWAL	NA	NA	JAIPRAKASHAGARWAL	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARVINDKUMARAGARWAL	NA	NA	JAIPRAKASHAGARWAL	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARVINDKUMARAGARWAL	NA	NA	NA	NA	NA	206/51 A BAGH SHER JUNG PARK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	1201320000727183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	599	30-NOV-2020
ARVINDKUMARAGGARWAL	NA	NA	JAGSARANDAS	NA	NA	1202 URVASHI 1,AMRAPALI ROYAL ,VAIBHAV KAHND DIST GHAZIABAD	INDIA	UTTAR PRADESH	INDIRAPURAM	201014	AR065701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ARVINDKUMARAGGARWAL	NA	NA	JAGSARANDAS	NA	NA	1202 URVASHI 1,AMRAPALI ROYAL ,VAIBHAV KAHND DIST GHAZIABAD	INDIA	UTTAR PRADESH	INDIRAPURAM	201014	AR065701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARVINDKUMARAGGARWAL	NA	NA	JAGSARANDAS	NA	NA	1202 URVASHI 1,AMRAPALI ROYAL ,VAIBHAV KAHND DIST GHAZIABAD	INDIA	UTTAR PRADESH	INDIRAPURAM	201014	AR065701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARVINDKUMARBENGANI	NA	NA	NA	NA	NA	D-76,MAHENDRU ENCLAVE,NEAR VIJAY CINEMA	INDIA	DELHI	NEW DELHI	110033	IN3002061022328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARDAHYABHAIPATEL	NA	NA	DAHABHAIPATEL	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ARVINDKUMARDAHYABHAIPATEL	NA	NA	DAHABHAIPATEL	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ARVINDKUMARDAHYABHAIPATEL	NA	NA	DAHABHAIPATEL	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARFSONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARVINDKUMARGUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,I,INDIA	INDIA	PUNJAB	MOGA	142001	AR083242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARGUPTA	NA	NA	DOMANRAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDKUMARGUTGUTIA	NA	NA	PURUSOTTAMLALGUTGUTIA	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARVINDKUMARJAIISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARVINDKUMARKWATRA	NA	NA	SHYOGRAJKWATRA	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARVINDKUMARKWATRA	NA	NA	SHYOGRAJKWATRA	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	AR232196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
ARVINDKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	AR232196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
ARVINDKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	AR232196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
ARVINDKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	AR232196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
ARVINDKUMARMAHESWARI	NA	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARVINDKUMARMISRA	NA	NA	SHRAMANJOREMISRA	NA	NA	C/O SH RAM ANJORE MISRA,VILL PURE JIGINA MISRA,PO LAKHORI	INDIA	HARYANA	DIST FARIDABAD	121001	AR087386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ARVINDKUMARMISRA	NA	NA	SHRAMANJOREMISRA	NA	NA	C/O SH RAM ANJORE MISRA,VILL PURE JIGINA MISRA,PO LAKHORI	INDIA	HARYANA	DIST FARIDABAD	121001	AR087386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ARVINDKUMARMISRA	NA	NA	SHRAMANJOREMISRA	NA	NA	C/O SH RAM ANJORE MISRA,VILL PURE JIGINA MISRA,PO LAKHORI	INDIA	HARYANA	DIST FARIDABAD	121001	AR087386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ARVINDKUMARMISRA	NA	NA	SHRAMANJOREMISRA	NA	NA	C/O SH RAM ANJORE MISRA,VILL PURE JIGINA MISRA,PO LAKHORI	INDIA	HARYANA	DIST FARIDABAD	121001	AR087386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ARVINDKUMARPATEL	NA	NA	GANGADHARPATEL	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARVINDKUMARPATEL	NA	NA	GANGADHARPATEL	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARVINDKUMARRANCHHODBHAIPATEL	NA	NA	RANCHHODBHAI	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARRANCHHODBHAIPATEL	NA	NA	RANCHHODBHAI	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARSAMADHIYA	NA	NA	RAMGOVINDSAMADHIYA	NA	NA	36 GANDHI ENCLAVE,BEHIND HOTEL SITA MANOR,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR240627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ARVINDKUMARSETHI	NA	NA	GYANPRAKASH	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDKUMARSETHI	NA	NA	GYANPRAKASH	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARSETHI	NA	NA	GYANPRAKASH	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARSETHI	NA	NA	GYANPRAKASH	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARSETHI	NA	NA	GYANPRAKASH	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARSHANKARLALPATEL	NA	NA	NA	NA	NA	A PULS 34 „TIRUPATI TOWNSHIP,DEESA ROAD	INDIA	GUJARAT	PALANPUR	385001	1204580000013509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ARVINDKUMARSHANKARLALSHAH	NA	NA	SHANKARLALSHAH	NA	NA	18 RAMPARK SOCIETY, ,	INDIA	GUJARAT	MODASA DIST S.K	383315	AR363765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARSHARMA	NA	NA	NA	NA	NA	70 „PRATAP NAGAR ,	INDIA	MADHYA PRADESH	RATLAM	457001	IN30039414935089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARSINGH	NA	NA	SHRIRAMROOPSINGH	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARSINGLA	NA	NA	SHOPSINGLA	NA	NA	D-85 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	AR038353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDKUMARSINGLA	NA	NA	SHOPSINGLA	NA	NA	D-85 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	AR038353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARSINGLA	NA	NA	SHOPSINGLA	NA	NA	D-85 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	AR038353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARSINGLA	NA	NA	SHOPSINGLA	NA	NA	D-85 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	AR038353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDKUMARTYAGI	NA	NA	NA	NA	NA	57 SAI KUTIER JADUGAR KA BHAG,NEAR INDRA GATE KALYAN NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	AR074716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARVINDKUMARTYAGI	NA	NA	NA	NA	NA	57 SAI KUTIER JADUGAR KA BHAG,NEAR INDRA GATE KALYAN NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	AR074716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARVINDKUMARTYAGI	NA	NA	NA	NA	NA	57 SAI KUTIER JADUGAR KA BHAG,NEAR INDRA GATE KALYAN NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	AR074716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARVINDKUMARTYAGI	NA	NA	NA	NA	NA	57 SAI KUTIER JADUGAR KA BHAG,NEAR INDRA GATE KALYAN NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	AR074716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARVINDKUMARTYAGI	NA	NA	NA	NA	NA	57 SAI KUTIER JADUGAR KA BHAG,NEAR INDRA GATE KALYAN NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	AR074716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDKUMARVAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, „PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDKUMARVAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, „PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDKUMARVAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, „PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVINDKUMARVAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, „PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDKUMARVAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, „PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ARVINDKUMARVARMA	NA	NA	ANURAGSHANKAR	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ARVINDKUMARVERMA	NA	NA	MCVERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDKUMARVERMA	NA	NA	MCVERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDKUMARVERMA	NA	NA	MCVERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDKUMARVERMA	NA	NA	MCVERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDMADHUKARMIRASHI	NA	NA	MADHUKARPMIRASHI	NA	NA	A/14/404 SHANTI VIHAR CO OP HSG SOCIETY,MIRA ROAD EAST,	INDIA	MAHARASHTRA	THANE	401107	AR363693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDMADHUKARMIRASHI	NA	NA	MADHUKARPMIRASHI	NA	NA	A/14/404 SHANTI VIHAR CO OP HSG SOCIETY,MIRA ROAD EAST,	INDIA	MAHARASHTRA	THANE	401107	AR363693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDMADHUKARMIRASHI	NA	NA	MADHUKARPMIRASHI	NA	NA	A/14/404 SHANTI VIHAR CO OP HSG SOCIETY,MIRA ROAD EAST,	INDIA	MAHARASHTRA	THANE	401107	AR363693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ARVINDMADHUKARMIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ARVINDMANGALDASSHAH	NA	NA	MANGALDASSHAH	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ARVINDMANGALDASSHAH	NA	NA	MANGALDASSHAH	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARVINDMANGALDASSHAH	NA	NA	MANGALDASSHAH	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ARVINDMITTAL	NA	NA	ANANDPRAKASH	NA	NA	140 SHUBHAM FARM,PAL ROAD,	INDIA	MAHARASHTRA	JODHPUR	342001	AR041816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDNARSINHBHAIPATEL	NA	NA	NA	NA	NA	AT MAROLI (KOLIWAD),VIA SANJAN,DIST VALSAD	INDIA	GUJARAT	VALSAD	396130	12032100000014677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ARVINDNARSINHBHAIPATEL	NA	NA	NA	NA	NA	AT MAROLI (KOLIWAD),VIA SANJAN,DIST VALSAD	INDIA	GUJARAT	VALSAD	396130	12032100000014677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ARVINDNIVRUTIMORE	NA	NA	NIVRUTIVITHOBAMORE	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ARVINDPATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
ARVINDPATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
ARVINDPATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
ARVINDPATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
ARVINDPATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ARVINDPURSHOTTAMDASPATEL	NA	NA	NA	NA	8 TUSHAR PARK SOCIETY,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8000	05-MAR-2023
ARVINDPURSHOTTAMDASPATEL	NA	NA	NA	NA	8 TUSHAR PARK SOCIETY,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8000	05-OCT-2024
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARVINDRAVAL	NA	NA	ARAVAL	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ARVINDRAVAL	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ARVINDSHOREWALA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ARVINDSONI	NA	NA	INDERJITSONI	NA	NA	INDIA	PUNJAB	PHAGWARA	144401	AR082955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ARVINDSUHALKA	NA	NA	SOHANLALJISUHALKA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ARVINDSUHALKA	NA	NA	SOHANLALJISUHALKA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ARVINDTDHUMALE	NA	NA	TADHUMALE	NA	10 AMBAJI DARSHAN,PESTOM SAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	AR086487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ARVINDTDHUMALE	NA	NA	TADHUMALE	NA	10 AMBAJI DARSHAN,PESTOM SAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	AR086487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	NEW DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARVINDVASHISHTH	NA	NA	JCVASHISHTHA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ARVINDVITHALHIRLEKAR	NA	NA	VITHALRAMCHANDRAHIRLEKAR	NA	1704 GLEN CLASSIC,HIRANANDANI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	AR363746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ARVINDVITHALHIRLEKAR	NA	NA	VITHALRAMCHANDRAHIRLEKAR	NA	1704 GLEN CLASSIC,HIRANANDANI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	AR363746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ARWINMEHTA	NA	NA	BBMEHTA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
ARWINMEHTA	NA	NA	BBMEHTA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
ARWINMEHTA	NA	NA	BBMEHTA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
ARWINMEHTA	NA	NA	BBMEHTA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
ARWINMEHTA	NA	NA	BBMEHTA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
ARYENDRAKUMARSHARMA	NA	NA	RKSHARMA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ARYENDRAKUMARSHARMA	NA	NA	RKSHARMA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ARYENDRAKUMARSHARMA	NA	NA	RKSHARMA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ARYENDRAKUMARSHARMA	NA	NA	RKSHARMA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ARYENDRAKUMARSHARMA	NA	NA	RKSHARMA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASACHENDRANATH	NA	NA	ARAVINDERANATH	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASAMBASIVARAO	NA	NA	ABRAHMANANDAM	NA	5/2 ARUNDER PET D NO 6-21-106, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR239121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	638	11-OCT-2021
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASAMPATHI	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASANDHYA	NA	NA	ABASUDEVRAO	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASANDHYA	NA	NA	ABASUDEVRAO	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASANDHYA	NA	NA	ABASUDEVRAO	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASANDHYA	NA	NA	ABASUDEVRAO	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ASANKAR	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ASATYANARAYAANSHEETY	NA	NA	NA	NA	JULY NAGAR KAMPLI ROAD,GANGANVATHI,	INDIA	KARNATAKA	GANGANVATHI	583227	AR078167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASATYANARAYAANSHEETY	NA	NA	NA	NA	JULY NAGAR KAMPLI ROAD,GANGANVATHI,	INDIA	KARNATAKA	GANGANVATHI	583227	AR078167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASATYANARAYANA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALLUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASBAJWACOL	NA	NA	NSBAJWA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASBAJWACOL	NA	NA	NSBAJWA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASBAJWACOL	NA	NA	NSBAJWA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASBAJWACOL	NA	NA	NSBAJWA	NA	HQ 29 ARTY BDE, ,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ASBAJWACOL	NA	NA	NSBAJWA	NA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASBAJWACOL	NA	NA	NSBAJWA	NA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
ASBEDI	NA	NA	GSBEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASCHANDRASHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASCHARAJALDHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASCHARAJALDHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASCHARAJALDHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASCHARAJALDHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASCHARAJALDHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASEEMKUMARJAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASENTHAMILSELVI	NA	NA	SMANOHRAN	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASEWAKUMAR	NA	NA	RAMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASGARALI	NA	NA	SARDARALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHA	NA	NA	SOHANLAL	NA	NA	C/O M/S LAW AND LAWS ADVOCATE,NO 42/B OOSMANKHAN ROAD,1ST FLINDIA	INDIA	KARNATAKA	BANGALORE	560002	AR050459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHA	NA	NA	SOHANLAL	NA	NA	C/O M/S LAW AND LAWS ADVOCATE,NO 42/B OOSMANKHAN ROAD,1ST FLINDIA	INDIA	KARNATAKA	BANGALORE	560002	AR050459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHA	NA	NA	SOHANLAL	NA	NA	C/O M/S LAW AND LAWS ADVOCATE,NO 42/B OOSMANKHAN ROAD,1ST FLINDIA	INDIA	KARNATAKA	BANGALORE	560002	AR050459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHA	NA	NA	SOHANLAL	NA	NA	C/O M/S LAW AND LAWS ADVOCATE,NO 42/B OOSMANKHAN ROAD,1ST FLINDIA	INDIA	KARNATAKA	BANGALORE	560002	AR050459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAAGRAWAL	NA	NA	NA	NA	NA	186/4 ,TAGORE TOWN ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30055610013137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHAAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHABALI	NA	NA	RPBALI	NA	NA	W/O SHRI R P BALI,VILL & PO BASS,	INDIA	PUNJAB	DIST ROPAR	140126	AR355251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHABALI	NA	NA	RPBALI	NA	NA	W/O SHRI R P BALI,VILL & PO BASS,	INDIA	PUNJAB	DIST ROPAR	140126	AR355251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2535	12-Mar-2019
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3380	25-Aug-2019
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2958	30-NOV-2020
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3549	11-OCT-2021
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3380	05-MAR-2023
ASHABALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3380	05-OCT-2024
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHABATHLA	NA	NA	OPBATHLA	NA	NA	B/1585 SHAMIM RANGWALA , ,	INDIA	DELHI	NEW DELHI	110030	AR236724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHABENBPATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR	INDIA	GUJARAT	VISNAGAR	384315	AR025156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHABENROHITKUMARBHATT	NA	NA	ROHITKUMARGOVINDLALBHATT	NA	NA	41/251 G H B RNADER ROAD ,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHABHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHACAUDHARI	NA	NA	BHAGWATCHAUDHARI	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHACAUDHARI	NA	NA	BHAGWATCHAUDHARI	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHACYRUSDESAI	NA	NA	CYRUSDESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHADADOO	NA	NA	NA	NA	NA	W6/13,DLF PHASE-III,	INDIA	HARYANA	GURGAON	122002	IN30176610014959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHADAVI	NA	NA	ASHOKKUAMR	NA	NA	H NO 2337 16TH MAIN II CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR019835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHADAVI	NA	NA	ASHOKKUAMR	NA	NA	H NO 2337 16TH MAIN II CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR019835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHADAVI	NA	NA	ASHOKKUAMR	NA	NA	H NO 2337 16TH MAIN II CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR019835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
ASHADESHMANE	NA	NA	BHARATDESHMANE	NA	NA	E-13/77 T P S COLONY PARLI VAJINATH,TAL PARLI VAJINATH,DIST BEED	INDIA	MAHARASHTRA	VAJINATH	431520	AR239960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
ASHADEVI	NA	NA	SURESHPANDIT	NA	NA	H NO 322 ZONE NO 6,BIRSA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR085247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHADEVI	NA	NA	SURESHPANDIT	NA	NA	H NO 322 ZONE NO 6,BIRSA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR085247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHADEVI	NA	NA	SURESHPANDIT	NA	NA	H NO 322 ZONE NO 6,BIRSA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR085247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHADEVI	NA	NA	SURESHPANDIT	NA	NA	H NO 322 ZONE NO 6,BIRSA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR085247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHADEVIJAIN	NA	NA	DHARMCHANDJAIN	NA	NA	C/O DHARM CHAND JAIN,K B LAL ROAD,P O NATHNAGAR	INDIA	JHARKHAND	DIST BHAGALPUR	812006	AR074752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
ASHADEVIJAIN	NA	NA	DHARMCHANDJAIN	NA	NA	C/O DHARM CHAND JAIN,K B LAL ROAD,P O NATHNAGAR	INDIA	JHARKHAND	DIST BHAGALPUR	812006	AR074752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
ASHADEVIJAIN	NA	NA	DHARMCHANDJAIN	NA	NA	C/O DHARM CHAND JAIN,K B LAL ROAD,P O NATHNAGAR	INDIA	JHARKHAND	DIST BHAGALPUR	812006	AR074752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
ASHADEVIJAIN	NA	NA	DHARMCHANDJAIN	NA	NA	C/O DHARM CHAND JAIN,K B LAL ROAD,P O NATHNAGAR	INDIA	JHARKHAND	DIST BHAGALPUR	812006	AR074752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
ASHADOGNE	NA	NA	NA	NA	NA	C/O R S DOGNE,B/41 AADI PARISAR,BAGH SEVANIYA	INDIA	MADHYA PRADESH	BHOPAL	462001	AR081621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHADUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN300183111513946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHADUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN300183111513946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAGARG	NA	NA	RLGARG	NA	NA	Q NO 695/III NUHON COLONY,R T P ,	INDIA	PUNJAB	ROPAR	140113	AR234456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHAGOEL	NA	NA	NA	NA	NA	C/O GURU NANAK TYRE STORES,SHOP NO 1 SHASTRI MARKET,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR081634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAGOEL	NA	NA	NA	NA	NA	C/O GURU NANAK TYRE STORES,SHOP NO 1 SHASTRI MARKET,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR081634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAGOEL	NA	NA	NA	NA	NA	C/O GURU NANAK TYRE STORES,SHOP NO 1 SHASTRI MARKET,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR081634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAGOEL	NA	NA	DEEPAKGOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHAGOEL	NA	NA	DEEPAKGOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHAGOEL	NA	NA	DEEPAKGOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHAGOEL	NA	NA	DEEPAKGOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHAGSELVARAJAN	NA	NA	KGANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHAGSELVARAJAN	NA	NA	KGANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHAGSELVARAJAN	NA	NA	KGANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHAGSELVARAJAN	NA	NA	KGANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHAGSELVARAJAN	NA	NA	KGANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHAGSUREKA	NA	NA	GOVINDSUREKA	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHAGUPTA	NA	NA	VINAYKUMARGUPTA	NA	NA	74 R K CHATTERJEE ROAD,P S KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	AR086271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAGUPTA	NA	NA	NA	NA	NA	W/O DINESH PRASAD VINDHYAWASINI BH,BADAR GHAT IDGAH ROAD, GULZINDIA	INDIA	JHARKHAND	PATNA	800007	IN30133019841369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHAHGUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ASHAHGUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAINANI	NA	NA	ANILINANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAIYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHAJAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHAJAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHAJAIN	NA	NA	AKJAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAJAIN	NA	NA	AKJAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHAKAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHAKALYANI	NA	NA	RAJESHWARDAYALKALYANI	NA	NA	INDRA PRASTHA COMPLEX,FLAT NO 002 BLOCK C/1,KAIKHALI	INDIA	WEST BENGAL	KOLKATA	700052	AR086493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHAKALYANI	NA	NA	RAJESHWARDAYALKALYANI	NA	NA	INDRA PRASTHA COMPLEX,FLAT NO 002 BLOCK C/1,KAIKHALI	INDIA	WEST BENGAL	KOLKATA	700052	AR086493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHAKALYANI	NA	NA	RAJESHWARDAYALKALYANI	NA	NA	INDRA PRASTHA COMPLEX,FLAT NO 002 BLOCK C/1,KAIKHALI	INDIA	WEST BENGAL	KOLKATA	700052	AR086493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHAKAPOOR	NA	NA	SHKBRKAPoor	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHAKAPOOR	NA	NA	SHKBRKAPoor	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHAKAPOOR	NA	NA	SHKBRKAPoor	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHAKAPOOR	NA	NA	SHKBRKAPoor	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHAKHANDELWAL	NA	NA	NA	NA	NA	112/209 B C D SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30088813195831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAKHANDELWAL	NA	NA	NA	NA	NA	112/209 B C D SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30088813195831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAKIRANMANNE	NA	NA	LAXMIRAJANHMANNE	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ASHAKIRANMANNE	NA	NA	LAXMIRAJANHMANNE	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
ASHAKIRANMANNE	NA	NA	LAXMIRAJANHMANNE	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
ASHAKIRANMANNE	NA	NA	LAXMIRAJANHMANNE	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
ASHAKIRANMANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAKIRANMANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAKIRANMANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAKIRANMANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAKOCHAR	NA	NA	OMPRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHALOUIS	NA	NA	LOUISKURUVILLA	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHALOUIS	NA	NA	LOUISKURUVILLA	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHALOUIS	NA	NA	LOUISKURUVILLA	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHALOUIS	NA	NA	LOUISKURUVILLA	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHALOUIS	NA	NA	LOUISKURUVILLA	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAMAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAMAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAMAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAMAKHIJA	NA	NA	GURNASINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAMAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHAMATHUR	NA	NA	RAJENDRAKUMARMUTHUR	NA	NA	II/C/83 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	AR238483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHAMATHUR	NA	NA	RAJENDRAKUMARMUTHUR	NA	NA	II/C/83 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	AR238483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHAMATHUR	NA	NA	RAJENDRAKUMARMUTHUR	NA	NA	II/C/83 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	AR238483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHAMATHUR	NA	NA	RAJENDRAKUMARMUTHUR	NA	NA	II/C/83 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	AR238483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHAMISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHAMMOR	NA	NA	MAHADEOMOR	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAMMOR	NA	NA	MAHADEOMOR	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
ASHAMONGA	NA	NA	GULSHANLALMONGA	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
ASHANANDKBAHIRWANI	NA	NA	KISHINCHAND	NA	NA	FLAT NO 601 ROMANESQUE APTS,CHIKOTI GARDEN,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	AR048787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHANTHALAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR 1ST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAPARVINCHANDRAGANATRA	NA	NA	PARVINCHANDRA	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAPRABHAKARRAO	NA	NA	NA	NA	NA	C/O ARUNDHATI P A 107 DEVASHREE KISHAN,7TH A MAIN 20TH CROSS 4TH INDIA	INDIA	KARNATAKA	BANGALORE	560079	AR075232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
ASHAPRABHAKARRAO	NA	NA	NA	NA	NA	C/O ARUNDHATI P A 107 DEVASHREE KISHAN,7TH A MAIN 20TH CROSS 4TH INDIA	INDIA	KARNATAKA	BANGALORE	560079	AR075232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
ASHAPRASAD	NA	NA	BBPRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
ASHARAMESUR	NA	NA	RIJHUMAL	NA	NA	100 RESIT CAMP RD NEW BULDG,DEVLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	AR036114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHARAMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHARANI	NA	NA	NA	NA	NA	W/O RAJIVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHARANI	NA	NA	HARINARAYAN	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHARANIGUPTA	NA	NA	RAMLUBHAYAGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST)INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
ASHARANIGUPTA	NA	NA	RAMLUBHAYAGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST)INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
ASHARANIGUPTA	NA	NA	RAMLUBHAYAGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST)INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
ASHARANIGUPTA	NA	NA	RAMLUBHAYAGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST)INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
ASHARANISHCHANDRASEN	NA	NA	NA	NA	NA	PO BOX NO 2779 , ,	UNITED ARAB EMIR, NA			000000	IN30290242904476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
ASHARATHI	NA	NA	JCRATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHARATHI	NA	NA	JCRATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	678	12-Mar-2019
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	904	25-Aug-2019
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	791	30-NOV-2020
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	949	11-OCT-2021
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	904	05-MAR-2023
ASHASATAPATHY	NA	NA	PCSATAPATHY	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LT INDIA	INDIA	JHARKHAND	RATHAS	803101	AR232262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	904	05-OCT-2024
ASHASATHAYE	NA	NA	SOFCHARUDATTA	NA	NA	C-1/12 CHINTAMANI NAGAR,PHASE-2 BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	AR055411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHASATHAYE	NA	NA	SOFCHARUDATTA	NA	NA	C-1/12 CHINTAMANI NAGAR,PHASE-2 BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	AR055411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHASATHAYE	NA	NA	SOFCHARUDATTA	NA	NA	C-1/12 CHINTAMANI NAGAR,PHASE-2 BIBWEWADI,	INDIA	MAHARASHTRA	PUNE</						

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHASHAIKH	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHASHUKLA	NA	NA	KKSHUKLA	FLAT NO B/12 BOB HOUSE,OLD PADRA ROAD,OPP TUBE COMPANY	INDIA	GUJARAT	BARODA	390020	AR070775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHASHUKLA	NA	NA	KKSHUKLA	FLAT NO B/12 BOB HOUSE,OLD PADRA ROAD,OPP TUBE COMPANY	INDIA	GUJARAT	BARODA	390020	AR070775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHASINGH	NA	NA	DKSINGH	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHASINGH	NA	NA	NA	C - 474, NH - 3,,RIHAND NAGAR,,	INDIA	UTTAR PRADESH	SONEBHADRA	231223	1301930000385975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ASHASINGH	NA	NA	NA	May-43,VISHAL KHAND-5,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30155722193684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHASINHA	NA	NA	NA	C/O B P SINHA, C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHASINHA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHASINHA	NA	NA	PRADEEPKUMARSINHA	C/O PRADEEPKUMAR SINHA, UNION BANK OF INDIA,JHUMRITELAIYA BRANC	INDIA	JHARKHAND	HAZARIBAGH	825409	AR019842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHASINHA	NA	NA	PRADEEPKUMARSINHA	C/O PRADEEPKUMAR SINHA, UNION BANK OF INDIA,JHUMRITELAIYA BRANC	INDIA	JHARKHAND	HAZARIBAGH	825409	AR019842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHASOMA	NA	NA	SRAVINDERNATH	PLOT NO 34 BALAJI ENCLAVE,MALLIKARJUNA COLONY,ROAD NO 1 OLD BOW	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	AR363899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHASOMA	NA	NA	SRAVINDERNATH	PLOT NO 34 BALAJI ENCLAVE,MALLIKARJUNA COLONY,ROAD NO 1 OLD BOW	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	AR363899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHASOMA	NA	NA	SRAVINDERNATH	PLOT NO 34 BALAJI ENCLAVE,MALLIKARJUNA COLONY,ROAD NO 1 OLD BOW	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	AR363899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHAUBEROI	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAUBEROI	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAUBEROI	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAUTHAPPA	NA	NA	MKUTHAPPA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JA	INDIA	KARNATAKA	BANGALORE	560011	AR083155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHAUTHAPPA	NA	NA	MKUTHAPPA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JA	INDIA	KARNATAKA	BANGALORE	560011	AR083155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHAUTHAPPA	NA	NA	MKUTHAPPA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JA	INDIA	KARNATAKA	BANGALORE	560011	AR083155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHAUTHAPPA	NA	NA	MKUTHAPPA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JA	INDIA	KARNATAKA	BANGALORE	560011	AR083155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHAUTHAPPA	NA	NA	MKUTHAPPA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JA	INDIA	KARNATAKA	BANGALORE	560011	AR083155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAVALANI	NA	NA	NA	C/O HITESHKUMAR & CO SAKHEI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAVERMA	NA	NA	SKVERMA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHAVERMA	NA	NA	SKVERMA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHAVERMA	NA	NA	SKVERMA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAVERMA	NA	NA	SKVERMA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHAVERMA	NA	NA	SKVERMA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHAY	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHAYOGESHDESAI	NA	NA	NA	D/302 NUTAN AYOJAN NAGAR,LIBERTY GARDEN CROSS ROAD NO 4,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	AR027419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHAYOGESHDESAI	NA	NA	NA	D/302 NUTAN AYOJAN NAGAR,LIBERTY GARDEN CROSS ROAD NO 4,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	AR027419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	30-NOV-2020
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHEESHAGGARWAL	NA	NA	RADHEYSHYAMAGGARWAL	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHEESHVINAYMEHTA	NA	NA	VINAYSHANTILALMEHTA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHEIKABDULKATHER	NA	NA	NA	ROOM NO 23,ADHILAKSHMI ILLAM NO 21,VILLUPURAM MAIN ROAD KOTT	INDIA	TAMIL NADU	VILLIANUR PONDICHERRY	605110	IN30039414187214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHESHCHAUHAN	NA	NA	GIANSINGH	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAUJI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHESHCHAUHAN	NA	NA	GIANSINGH	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAUJI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHESHCHAUHAN	NA	NA	GIANSINGH	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAUJI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHESHCHAUHAN	NA	NA	GIANSINGH	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAUJI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHESHCHAUHAN	NA	NA	GIANSINGH	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAUJI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHESHCHAUHAN	NA	NA	GIANSINGH	NA	NA	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAULI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHESHSONI	NA	NA	NA	NA	NA	6 MEGHDOOT FLATS,OPP RAJKOT NAGRIK SAH BANK,MOTHALHALI SIX ROAI	INDIA	GUJARAT	AHMEDABAD	380009	AR081766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHFAQALIKHAN	NA	NA	MOHAMEDALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHFAQALIKHAN	NA	NA	MOHAMEDALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHFAQALIKHAN	NA	NA	MOHAMEDALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHFAQALIKHAN	NA	NA	MOHAMEDALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHFAQALIKHAN	NA	NA	MOHAMEDALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHFAQURRAHMANKHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHFAQURRAHMANKHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHIKASTOCKBROKINGLTD	NA	NA	NA	NA	NA	226/1, A J C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	1100001100015960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHIKDGANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHIMAVOHRA	NA	NA	MRSANJAYVOHRA	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHIMCHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHIMCHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHIMKUMARMALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	AR048280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHIMKUMARMALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	AR048280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHIMKUMARMUKHERJEE	NA	NA	SRIDEBRAJAMUKHERJEE	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHIMSIDDIQUEE	NA	NA	SMSIDDIQUEE	NA	NA	C/O MD FAIYAZ MANSURI COTTON,SHOP MAIN RD SABZI PATTI,PO JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	AR019602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHIMSIDDIQUEE	NA	NA	SMSIDDIQUEE	NA	NA	C/O MD FAIYAZ MANSURI COTTON,SHOP MAIN RD SABZI PATTI,PO JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	AR019602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHIMSIDDIQUEE	NA	NA	SMSIDDIQUEE	NA	NA	C/O MD FAIYAZ MANSURI COTTON,SHOP MAIN RD SABZI PATTI,PO JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	AR019602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHIMSIDDIQUEE	NA	NA	SMSIDDIQUEE	NA	NA	C/O MD FAIYAZ MANSURI COTTON,SHOP MAIN RD SABZI PATTI,PO JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	AR019602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHIRBADAJAYAKUMARPARIDA	NA	NA	NA	NA	NA	GUJARAT STATE PETRONET LTD,GSPC BHAVAN 6TH FLOOR,SECTOR 11	INDIA	GUJARAT	GANDHINAGAR	382011	1304140005266334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1128	12-Mar-2019
ASHIRBADPARIDA	NA	NA	NA	NA	NA	SECTOR 1B PLOT NO 212 1,1ST FLOOR,	INDIA	GUJARAT	GANDHINAGAR	382007	1204720001485823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHIRBADPARIDA	NA	NA	NA	NA	NA	SECTOR 1B PLOT NO 212 1,1ST FLOOR,	INDIA	GUJARAT	GANDHINAGAR	382007	1204720001485823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHIRBADPARIDA	NA	NA	NA	NA	NA	SECTOR 1B PLOT NO 212 1,1ST FLOOR,	INDIA	GUJARAT	GANDHINAGAR	382007	1204720001485823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023
ASHISBARANKONER	NA	NA	LATEMPKUMAR	NA	NA	BURDWAN ROAD ,TARAKESWAR,	INDIA	WEST BENGAL	HOOGLHY	712410	AR372926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHISHABHAYKUMARSHAH	NA	NA	NA	NA	NA	702 A GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	AR074801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHISHAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ASHISHAGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD ,NADIPARA ,	INDIA	ORISSA	BARGARH	768028	IN30115120601891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	05-OCT-2024
ASHISHAHULUWALIA	NA	NA	JSAHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHAHULUWALIA	NA	NA	JSAHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISHAMRUTALMUTHA	NA	NA	NA	NA	NA	IMARAT COMPANY,M.G.ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000082432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
ASHISHAMRUTALMUTHA	NA	NA	NA	NA	NA	IMARAT COMPANY,M.G.ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000082432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
ASHISHAMRUTALMUTHA	NA	NA	NA	NA	NA	IMARAT COMPANY,M.G.ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000082432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	12-Mar-2019
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	25-Aug-2019
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	30-NOV-2020
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	11-OCT-2021
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-MAR-2023
ASHISHARORA	NA	NA	DAYAKRISHANARORA	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-OCT-2024
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHISHBHATIA	NA	NA	PNB BHATIA	NA	NA	W/25 GREATER KAILASH I , ,	INDIA	DELHI	NEW DELHI	110048	AR075915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISHCHANDRAJOSHI	NA	NA	GIRISHCHANDRAJOSHI	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHISHDBHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHISHDUBEY	NA	NA	GOVINDNDUBEY	NA	NA	1441/A, WRIGHT TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482002	AR240548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHGOEL	NA	NA	NDGOEL	NA	NA	61 PUSHPAK BUNGLOWS,OPP AMBALI BUS STOP,SBI LANE AMBALI	INDIA	GUJARAT	MAHEDABAD	380058	AR069659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISHGUPTA	NA	NA	BHUSHANLAL	NA	NA	13 ABHILASHA 43 NARGIS DUTT ROAD,PALIHILL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR075293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHISHHASMUKHLALBHOJAK	NA	NA	HASMUKHLALKBHOJAK	NA	NA	SHREE RAJ RAJESHWERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ RC	INDIA	GUJARAT	KADI	382715	AR086498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHISHHIRAMANANEK	NA	NA	MANEK	NA	NA	2/10 WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	AR352879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHISHJAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHISHKAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ASHISHKAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
ASHISHKAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ASHISHKAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ASHISHKAPoor	NA	NA	NA	NA	NA	40 ATAM NAGAR ,	INDIA	PUNJAB	LUDHIANA	141003	AR081821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHISHKIRANPATTANI	NA	NA	KIRANBPATTANI	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHISHKUMARAGARWAL	NA	NA	NA	NA	NA	21 1 688 RIKAB GANJ, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1202990002991761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	12-Mar-2019
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ASHISHKUMARBANERJEE	NA	NA	NA	NA	NA	96/4 I R BELLIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
ASHISHKUMARCHAMPALALBHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRA	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
ASHISHKUMARDEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS B	INDIA	JHARKHAND	RANCHI	834008	AR081827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHISHKUMARDEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS B	INDIA	JHARKHAND	RANCHI	834008	AR081827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHISHKUMARDEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS B	INDIA	JHARKHAND	RANCHI	834008	AR081827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHISHKUMARDEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS B	INDIA	JHARKHAND	RANCHI	834008	AR081827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHISHKUMARDEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS B	INDIA	JHARKHAND	RANCHI	834008	AR081827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHISHKUMARPAAUL	NA	NA	ANUKULKRISHNAPAAUL	NA	NA	10 BELEGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISHMAHESHWARI	NA	NA	KCMAHESHWARI	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISHMAHESHWARI	NA	NA	KCMAHESHWARI	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHISHMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHISHNARYANRAONILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHISHNARYANRAONILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHISHNARYANRAONILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHISHNARYANRAONILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHISHNARYANRAONILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHISHPRAKASHSATTA	NA	NA	PRAKASH	NA	NA	CHAMPA NIWAS,PANJRAPOLE ROAD,	INDIA	GUJARAT	MEHSANA	384001	AR043196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
ASHISHPRAKASHSATTA	NA	NA	PRAKASH	NA	NA	CHAMPA NIWAS,PANJRAPOLE ROAD,	INDIA	GUJARAT	MEHSANA	384001	AR043196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISHPURI	NA	NA	MLPURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHISHPURWAR	NA	NA	NA	NA	NA	89 BAJARIA CHHARAHA,OLD CITY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR081840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHISHPURWAR	NA	NA	NA	NA	NA	89 BAJARIA CHHARAHA,OLD CITY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR081840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHISHPURWAR	NA	NA	NA	NA	NA	89 BAJARIA CHHARA								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHISHRCHAUHAN	NA	NA	RCHAUHAN	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	AR372957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHISHRPARIKH	NA	NA	RAMESHCHANDRA	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ASHISHSABOO	NA	NA	OMPRAKASHSABOO	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ASHISHSAITIA	NA	NA	INDRAJITSAITIA	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHISHSAITIA	NA	NA	INDRAJITSAITIA	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHISHSAITIA	NA	NA	INDRAJITSAITIA	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHISHSAITIA	NA	NA	INDRAJITSAITIA	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHISHSHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISHSHANTILALSHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHISHSHARMA	NA	NA	NA	NA	NA	ST MICROELETRONICS PVT LTD,PLOT 1 KNOWLEDGE PARK III,NEAR LG CHORINDIA	INDIA	UTTAR PRADESH	NOIDA	201308	IN30051318334253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ASHISHSHARMA	NA	NA	NA	NA	NA	ST MICROELETRONICS PVT LTD,PLOT 1 KNOWLEDGE PARK III,NEAR LG CHORINDIA	INDIA	UTTAR PRADESH	NOIDA	201308	IN30051318334253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ASHISHSHARMA	NA	NA	NA	NA	NA	ST MICROELETRONICS PVT LTD,PLOT 1 KNOWLEDGE PARK III,NEAR LG CHORINDIA	INDIA	UTTAR PRADESH	NOIDA	201308	IN30051318334253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ASHISHSHARMA	NA	NA	NA	NA	NA	ST MICROELETRONICS PVT LTD,PLOT 1 KNOWLEDGE PARK III,NEAR LG CHORINDIA	INDIA	UTTAR PRADESH	NOIDA	201308	IN30051318334253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ASHISHSHARMA	NA	NA	NA	NA	NA	ST MICROELETRONICS PVT LTD,PLOT 1 KNOWLEDGE PARK III,NEAR LG CHORINDIA	INDIA	UTTAR PRADESH	NOIDA	201308	IN30051318334253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ASHISHSINGH	NA	NA	NA	NA	NA	22,Vindhya Vasini Nagar,Orderly Bazar	INDIA	UTTAR PRADESH	Varanasi	221002	1202990005994106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ASHISHSINGH	NA	NA	NA	NA	NA	22,Vindhya Vasini Nagar,Orderly Bazar	INDIA	UTTAR PRADESH	Varanasi	221002	1202990005994106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHISHSINHHA	NA	NA	SNPSINHHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHISHVIRMANI	NA	NA	DHARAMBIRVIRMANI	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISKUMARBHADURI	NA	NA	NARENDRANATHBHADURI	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHISKUMARBHADURI	NA	NA	NARENDRANATHBHADURI	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHISKUMARBHADURI	NA	NA	NARENDRANATHBHADURI	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHISKUMARBHADURI	NA	NA	NARENDRANATHBHADURI	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISKUMARDAS	NA	NA	LATEKIRANCHDAS	NA	NA	403/1 BHARAT HOUSING SHYAMNAGAR, ,PO SHYAMNAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	AR087460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHISKUMARDUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISKUMARSAHA	NA	NA	NITAICHANDRA	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHISMUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHISRANJANKULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI M INDIA	INDIA	JHARKHAND	RANCHI	834004	AR083160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHITBORANRAKSHIT	NA	NA	NA	NA	NA	MISSION PARA PO DIGBOI, ,	INDIA	ASSAM	DIGBOI	786171	AR077837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHITKAMDAR	NA	NA	KIRTIKUMAR	PRANLAL	KAMDAR	NA	NA	C/O S P KAMDAR,BLOCK NO 20 QT NO 26,8/H BAHUMALI BHAVAN NR RACE INDIA	GUJARAT	RAJKOT	360001	AR084502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ASHITKAMDAR	NA	NA	KIRTIKUMAR	PRANLAL	KAMDAR	NA	NA	C/O S P KAMDAR,BLOCK NO 20 QT NO 26,8/H BAHUMALI BHAVAN NR RACE INDIA	GUJARAT	RAJKOT	360001	AR084502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ASHITKAMDAR	NA	NA	KIRTIKUMAR	PRANLAL	KAMDAR	NA	NA	C/O S P KAMDAR,BLOCK NO 20 QT NO 26,8/H BAHUMALI BHAVAN NR RACE INDIA	GUJARAT	RAJKOT	360001	AR084502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ASHITKAMDAR	NA	NA	KIRTIKUMAR	PRANLAL	KAMDAR	NA	NA	C/O S P KAMDAR,BLOCK NO 20 QT NO 26,8/H BAHUMALI BHAVAN NR RACE INDIA	GUJARAT	RAJKOT	360001	AR084502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHITKRBSISWAS	NA	NA	DULAL	BISWAS		NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	741501	AR084504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHITKUMARCHOUDHARY	NA	NA	MPCHOWD	HARY		NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	132106	AR235793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHITKUMARDAS	NA	NA	SUBODH			NA	NA	NEAR PETROL PUMP,PO PS CANNING TOWN SOUTH,	INDIA	WEST BENGAL	743329	AR035330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHITKUMARDAS	NA	NA	SUBODH			NA	NA	NEAR PETROL PUMP,PO PS CANNING TOWN SOUTH,	INDIA	WEST BENGAL	743329	AR035330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
ASHITKUMARSAMAJDAR	NA	NA	ABSAMAJDAR			NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	110005	AR232290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
ASHITRANJANPAUL	NA	NA	CRUPLAL	PAUL		NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	800016	AR232291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
ASHIVNMPATEL	NA	NA	MAGANLAL	PATEL		NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	384170	AR015240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHIVNMPATEL	NA	NA	MAGANLAL	PATEL		NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	384170	AR015240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHIVNMPATEL	NA	NA	MAGANLAL	PATEL		NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	384170	AR015240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHIVNMPATEL	NA	NA	MAGANLAL	PATEL		NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	384170	AR015240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHIYABAHENSLANEWALA	NA	NA	SHABBIRBHAILAN	NEWALA		NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	389151	AR084046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHIYABAHENSLANEWALA	NA	NA	SHABBIRBHAILAN	NEWALA		NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	389151	AR084046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHIYABAHENSLANEWALA	NA	NA	SHABBIRBHAILAN	NEWALA		NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	389151	AR084046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHIYABAHENSLANEWALA	NA	NA	SHABBIRBHAILAN	NEWALA		NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	389151	AR084046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHMEETSINGH	NA	NA	KULRAISINGH			NA	NA	F14/29 MODEL TOWN, ,	INDIA	DELHI	110009	AR075478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
ASHMEETSINGH	NA	NA	KULRAISINGH			NA	NA	F14/29 MODEL TOWN, ,	INDIA	DELHI	110009	AR075478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOEKUMARSEN	NA	NA	NA			NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	700030	AR081864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKADLAKHA	NA	NA	SHSHIVLAL			NA	NA	TEXTILE HOUSE 14 REGAL BLDG,CONNAUGHT PLACE,	INDIA	DELHI	110001	AR065246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ASHOKAGARWAL	NA	NA	CSAGARWAL			NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	247001	AR073596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKAGARWAL	NA	NA	CSAGARWAL			NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	247001	AR073596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKAGARWAL	NA	NA	CSAGARWAL			NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	247001	AR073596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAGARWAL	NA	NA	CSAGARWAL			NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	247001	AR073596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAGARWAL	NA	NA	NA			NA	NA	B/124 IIND FLOOR,RAMPRASTHA ,	INDIA	UTTAR PRADESH	201301	AR081873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKAGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKAGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKAGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKAGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKAGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKAGGARWAL	NA	NA	NA			NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	141001	AR081872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKAGGARWAL	NA	NA	DWARAKDASS			NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	110034	AR050552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKAGGARWAL	NA	NA	DWARAKDASS			NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	110034	AR050552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKAGGARWAL	NA	NA	DWARAKDASS			NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	110034	AR050552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAGGARWAL	NA	NA	DWARAKDASS			NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	110034	AR050552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKAGGARWAL	NA	NA	LATESURAJMAL			NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	110055	AR014377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKAGGARWAL	NA	NA	LATESURAJMAL			NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	110055	AR014377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKAGGARWAL	NA	NA	LATESURAJMAL			NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	110055	AR014377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKAGGARWAL	NA	NA	LATESURAJMAL			NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	110055	AR014377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAGGARWAL	NA	NA	LATESURAJMAL			NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	110055	AR014377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKAGRAWAL	NA	NA	SHGDAGRAWAL			NA	NA	H NO 123,LAXMAN GANJ,	INDIA	UTTAR PRADESH	284002	AR052465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKAGRAWAL	NA	NA	SHGDAGRAWAL			NA	NA	H NO 123,LAXMAN GANJ,	INDIA	UTTAR PRADESH	284002	AR052465		AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKAGRAWAL	NA	NA	KOMALCHAND	NA	NA	2/KHA/19,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR012710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAGRAWAL	NA	NA	KOMALCHAND	NA	NA	2/KHA/19,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR012710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKAGRWA	NA	NA	DPAGRWA	NA	NA	K-37/5,SORA KUAN,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKAGRWA	NA	NA	DPAGRWA	NA	NA	K-37/5,SORA KUAN,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKAHARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKAKUMARA	NA	NA	BABRAHMASVRAIAH	NA	NA	NO 50/1 S B ROAD,V V PVURAM,	INDIA	KARNATAKA	BANGALORE	560004	AR059148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKAKUMARA	NA	NA	BABRAHMASVRAIAH	NA	NA	NO 50/1 S B ROAD,V V PVURAM,	INDIA	KARNATAKA	BANGALORE	560004	AR059148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKAKUMARA	NA	NA	BABRAHMASVRAIAH	NA	NA	NO 50/1 S B ROAD,V V PVURAM,	INDIA	KARNATAKA	BANGALORE	560004	AR059148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKAKUMARA	NA	NA	BABRAHMASVRAIAH	NA	NA	NO 50/1 S B ROAD,V V PVURAM,	INDIA	KARNATAKA	BANGALORE	560004	AR059148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKAKUMARA	NA	NA	BABRAHMASVRAIAH	NA	NA	NO 50/1 S B ROAD,V V PVURAM,	INDIA	KARNATAKA	BANGALORE	560004	AR059148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKALAIYA	NA	NA	BHAGWANJIBHAI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVIND INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKALAIYA	NA	NA	BHAGWANJIBHAI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVIND INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKALAIYA	NA	NA	BHAGWANJIBHAI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVIND INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKALAIYA	NA	NA	BHAGWANJIBHAI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVIND INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKALAIYA	NA	NA	BHAGWANJIBHAI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVIND INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKARYA	NA	NA	JAWAHARLALLARYA	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKARYA	NA	NA	JAWAHARLALLARYA	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKARYA	NA	NA	JAWAHARLALLARYA	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKARYA	NA	NA	JAWAHARLALLARYA	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKARYA	NA	NA	JAWAHARLALLARYA	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHOKASSANDASBHATIYA	NA	NA	ASSANDASBHATIYA	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHOKBABURAOTURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKBABURAOTURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKBABURAOTURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKBABURAOTURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKBAFNA	NA	NA	DMBAFNA	NA	NA	NO 37 III MAIN III BLOCK,III CROSS TYAGRAJ NAGAR,	INDIA	KARNATAKA	BANGALORE	560028	AR086267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKBAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKBANSAL	NA	NA	JAGMOHAN	NA	NA	OC1/901 ORANGE COUNTY,AHINSA KHAND 1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	AR046792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKBANSAL	NA	NA	JAGMOHAN	NA	NA	OC1/901 ORANGE COUNTY,AHINSA KHAND 1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	AR046792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKBANSAL	NA	NA	JAGMOHAN	NA	NA	OC1/901 ORANGE COUNTY,AHINSA KHAND 1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	AR046792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKBANSAL	NA	NA	JAGMOHAN	NA	NA	OC1/901 ORANGE COUNTY,AHINSA KHAND 1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	AR046792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKBANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
ASHOKBDOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKBHAGWANDASKAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKBHAICHOTABHAIAPATEL	NA	NA	CHOTABHAINANABHAIAPATEL	NA	NA	VENI DAS NI KHADKI,AT PO : PALANA,	INDIA	GUJARAT	PALANA	387350	AR025304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKBHAICHOTABHAIAPATEL	NA	NA	CHOTABHAINANABHAIAPATEL	NA	NA	VENI DAS NI KHADKI,AT PO : PALANA,	INDIA	GUJARAT	PALANA	387350	AR025304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKBHAHPATEL	NA	NA	HIRALALSPATEL	NA	NA	C/O S C PATEL 88 DIPASHA COL,CHHATRALAY ROAD,	INDIA	GUJARAT	UNJHA	384170	AR046717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKBHAHPATEL	NA	NA	HIRALALSPATEL	NA	NA	C/O S C PATEL 88 DIPASHA COL,CHHATRALAY ROAD,	INDIA	GUJARAT	UNJHA	384170	AR046717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
ASHOKBIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ASHOKBMEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ASHOKCHANDASHOKCHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKCHANDASHOKCHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
ASHOKCHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKCHHABRA	NA	NA	CHANDMALCHHABRA	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKCHHAGANLALTHACKER	NA	NA	CHHAGANLALTHACKER	NA	NA	SHETHIA DELI,VOKLA FALIA,	INDIA	GUJARAT	BHUJ	370001	AR363707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKCHHAGANLALTHACKER	NA	NA	CHHAGANLALTHACKER	NA	NA	SHETHIA DELI,VOKLA FALIA,	INDIA	GUJARAT	BHUJ	370001	AR363707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKDAYAL	NA	NA	NARENDARDAYAL	NA	NA	QTR NO 31 TARA APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR050134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKDAYAL	NA	NA	NARENDARDAYAL	NA	NA	QTR NO 31 TARA APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR050134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKDAYAL	NA	NA	NARENDARDAYAL	NA	NA	QTR NO 31 TARA APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR050134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKDAYAL	NA	NA	SHIVDAYAL	NA	NA	53/40 RAMJAS ROAD, ,	INDIA	DELHI	NEW DELHI	110005	AR051715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKDEEDWANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKDHINGRA	NA	NA	NEERUDHINGRA	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKDOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	AR081919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ASHOKDOSWAL	NA	NA	NA	NA	NA	101 MAIN ROAD,POST MUDHOL,	INDIA	KARNATAKA	DIST BIJAPUR	587313	AR081911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKDUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKEKKUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKEKUMARADHIRCHANDSAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKEKUMARADHIRCHANDSAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKEKUMARADHIRCHANDSAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKEKUMARADHIRCHANDSAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKEKUMARGHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKEKUMARGHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKEKUMARGHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKEKUMARMITRA	NA	NA	ALOKNATHMITRA	NA	NA	166 RAMKRISHNA PUR LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR087177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKEKUMARMITRA	NA	NA	ALOKNATHMITRA	NA	NA	166 RAMKRISHNA PUR LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR087177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKEKUMARMITRA	NA	NA	ALOKNATHMITRA	NA	NA	166 RAMKRISHNA PUR LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR087177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKEKUMARMITRA	NA	NA	ALOKNATHMITRA	NA	NA	166 RAMKRISHNA PUR LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR087177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKEKUM															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKEMONDAL	NA	NA	NA	NA	398 RABINDRA NATH TAGORE ROAD ,P O BEDIAPARA ,	INDIA	WEST BENGAL	KOLKATA	700077	IN30125013538495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKEROY	NA	NA	SOLATEKANAILALROY	NA	40 TOLLYGANI CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKESAHA	NA	NA	RADHARAMAN	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKESAHA	NA	NA	RADHARAMAN	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKESAHA	NA	NA	RADHARAMAN	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKGANDHI	NA	NA	GMGANGHI	NA	C/680 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	AR363838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ASHOKGANDHI	NA	NA	GMGANGHI	NA	C/680 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	AR363838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ASHOKGANDHI	NA	NA	GMGANGHI	NA	C/680 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	AR363838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ASHOKGGANGANAGOUDAR	NA	NA	GANGANAGOUDA	NA	SRI VINAY TRADING CO,NEHRU MARKET,	INDIA	KARNATAKA	RANEBENNUR	581115	AR039454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKGGANGANAGOUDAR	NA	NA	GANGANAGOUDA	NA	SRI VINAY TRADING CO,NEHRU MARKET,	INDIA	KARNATAKA	RANEBENNUR	581115	AR039454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKGGANGANAGOUDAR	NA	NA	GANGANAGOUDA	NA	SRI VINAY TRADING CO,NEHRU MARKET,	INDIA	KARNATAKA	RANEBENNUR	581115	AR039454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-MAR-2023
ASHOKGINNINGFACTORY	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKGIRDHARLALDHANAK	NA	NA	GHIRDHARLALDHANAK	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ASHOKGOEL	NA	NA	MADANLAL	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKGOYAL	NA	NA	NA	NA	303/304 SHAGUN TOWER B WING,GEN A K VAIDYA MARG,MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	AR077614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHOKGSHRIYAN	NA	NA	GOPALASHRIYAN	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
ASHOKGSHRIYAN	NA	NA	GOPALASHRIYAN	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
ASHOKGSHRIYAN	NA	NA	GOPALASHRIYAN	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
ASHOKGSHRIYAN	NA	NA	GOPALASHRIYAN	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
ASHOKGSHRIYAN	NA	NA	GOPALASHRIYAN	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKGUPTA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKGUPTA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKHANDADI	NA	NA	NA	NA	P O BOX 22553,DOHA,	QATAR	NA	NA	000000	IN30023911853335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKHANDADI	NA	NA	NA	NA	P O BOX 22553,DOHA,	QATAR	NA	NA	000000	IN30023911853335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKHANDADI	NA	NA	NA	NA	P O BOX 22553,DOHA,	QATAR	NA	NA	000000	IN30023911853335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKHANDADI	NA	NA	NA	NA	P O BOX 22553,DOHA,	QATAR	NA	NA	000000	IN30023911853335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKHMISTRY	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKISHVARBHAI Parmar	NA	NA	NA	NA	AVON TAILOR OPP. B M HIGH SCHOOL H.V.DESAI SHOPPING CENTRE	INDIA	GUJARAT	JHALOD	389170	1301670000143382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-OCT-2024
ASHOKJAIN	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKJAIN	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKJAIN	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKJAIN	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKJAIN	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKJAIN	NA	NA	NA	NA	C/O JAIN AGRO SERVICE CENTRE ,V.P.O. PANIGARAIN KALAN (PB) ,	INDIA	PUNJAB	KALAN	151207	IN30133017769537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHOKJAIN	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKJAIN	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKJAIN	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKJAIN	NA	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKJAIN	NA	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKJAIN	NA	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKJAIN	NA	NA	PIARALALJAIN	NA	NA	38 GALI HARSEEM PARASRAM,JULLAKA MOHALLA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR012903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKJAIN	NA	NA	PIARALALJAIN	NA	NA	38 GALI HARSEEM PARASRAM,JULLAKA MOHALLA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR012903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKJAINBANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ASHOKJAINBANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ASHOKJAINBANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKJAYVADANMEHTA	NA	NA	JAYVADANNMEHTA	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKJBANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKJBANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKJBANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKJBANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKJBANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKJHA	NA	NA	SAHDEVJHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKJIVANJITHAKER	NA	NA	JIVANJITHAKER	NA	NA	37/292 OLD ANAND NAGAR,GR FLR NR VAKOLA POLICE STATION,SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055	AR084846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKJIVANJITHAKER	NA	NA	JIVANJITHAKER	NA	NA	37/292 OLD ANAND NAGAR,GR FLR NR VAKOLA POLICE STATION,SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055	AR084846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKJVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKJVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKJWARADE	NA	NA	JAYVANTRAOSWARADE	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHOKKAPSE	NA	NA	MADHUKARKAPSE	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHOKKARORA	NA	NA	ASARAMARORA	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHOKKARORA	NA	NA	ASARAMARORA	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHOKKHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPI	INDIA	GUJARAT	AHMEDABAD	380009	AR081987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPI	INDIA	GUJARAT	AHMEDABAD	380009	AR081987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKISANLALAGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR074825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ASHOKKISANLALAGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR074825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ASHOKKRISHNAHABBU	NA	NA	NA	NA	NA	PLOT NO.119,NEW BADAMI NAGAR,KESHWAPUR	INDIA	KARNATAKA	HUBLI	580023	IN30023910792059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ASHOKKULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ASHOKKUMAR	NA	NA	WASDEOPRASAD	NA	NA	C/O ASHOKA TRADING CO,ANDAL MOREBHARAT GAS DISTRIBUTOR,PO ANDI	INDIA	WEST BENGAL	DIST BURDWAN	713321	AR086040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	WASDEOPRASAD	NA	NA	C/O ASHOKA TRADING CO,ANDAL MOREBHARAT GAS DISTRIBUTOR,PO ANDI	INDIA	WEST BENGAL	DIST BURDWAN	713321	AR086040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	WASDEOPRASAD	NA	NA	C/O ASHOKA TRADING CO,ANDAL MOREBHARAT GAS DISTRIBUTOR,PO ANDI	INDIA	WEST BENGAL	DIST BURDWAN	713321	AR086040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	DWARKADASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	ISHWARDAS	NA	NA	83 MALVIYA NAGAR,NEAR GURUDWARA,	INDIA	UTTAR PRADESH	GONDA	271001	AR051739					

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKKUMAR	NA	NA	NARENDRAKUMARSHASTRI	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMAR	NA	NA	NARENDRAKUMARSHASTRI	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMAR	NA	NA	NARENDRAKUMARSHASTRI	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMAR	NA	NA	NARENDRAKUMARSHASTRI	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMAR	NA	NA	NARENDRAKUMARSHASTRI	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O ARUN KUMAR SINGH,,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O ARUN KUMAR SINGH,,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	ARMENIAN STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	ARMENIAN STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	ARMENIAN STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	GOPIRAM	NA	NA	H N 1810 MALVIA NAGAR,GALI NO 2 NAI BASTI,	INDIA	PUNJAB	BATHINDA	151001	AR063983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	HETRAM	NA	NA	H NO 296/21/A,,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	NA	NA	79, PANCHSHEEL ENCLAVE,,OPP.FEROZEPUR OCTROI POST,VILLAGE THARIK	INDIA	PUNJAB	LUDHIANA	142021	IN30184610048429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	79, PANCHSHEEL ENCLAVE,,OPP.FEROZEPUR OCTROI POST,VILLAGE THARIK	INDIA	PUNJAB	LUDHIANA	142021	IN30184610048429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	ST NO 2,,KUNDAN NAGAR,,	INDIA	PUNJAB	FEROZEPUR CITY	152002	IN30021411569949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	S C F 2/20,AGGAR NAGAR,,	INDIA	PUNJAB	LUDHIANA	141001	AR082000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	79, PANCHSHEEL ENCLAVE,,OPP.FEROZEPUR OCTROI POST,VILLAGE THARIK	INDIA	PUNJAB	LUDHIANA	142021	IN30184610048429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	MAGNIRAM RAMKISHAN,,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	MAGNIRAM RAMKISHAN,,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	RAMPRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	VIDYASAGAR	NA	NA	M/S SOHAN LAL RAJ KUMAR,OLD GRAIN MARKET,JAGRAON	INDIA	PUNJAB	DIST LUDHIANA	142026	AR371902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS,,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMAR	NA	NA	NA	NA	19 DWELL INN A,,POST MANDAPESHWAR,,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400103	IN30088814127958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKKUMAR	NA	NA	CHANDRAKISHORE	NA	NA	C/O MANOJ KUMAR,JAY PRAKASHNGR NEAR DENOBLI SCHOOL,	INDIA	JHARKHAND	DHANBAD	826001	AR019597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	AROGYA DRUG DISTRIBUTORS,,PRAFULLA PALACE,,GOVIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	IN30061010659859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 30A,,BAGBERA,,P.O.- TATANAGAR,,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 10,,GAUTAM ROAD - 1,P.O. - BAREEDEEH,,DIST - E. SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831017	IN30174010278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	AROGYA DRUG DISTRIBUTORS,,PRAFULLA PALACE,,GOVIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	IN30061010659859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 30A,,BAGBERA,,P.O.- TATANAGAR,,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	AROGYA DRUG DISTRIBUTORS,,PRAFULLA PALACE,,GOVIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	IN30061010659859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	AROGYA DRUG DISTRIBUTORS,,PRAFULLA PALACE,,GOVIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	IN30061010659859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 30A,,BAGBERA,,P.O.- TATANAGAR,,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 10,,GAUTAM ROAD - 1,P.O. - BAREEDEEH,,DIST - E. SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831017	IN30174010278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	AROGYA DRUG DISTRIBUTORS,,PRAFULLA PALACE,,GOVIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	IN30061010659859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 30A,,BAGBERA,,P.O.- TATANAGAR,,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	H. NO. 30A,,BAGBERA,,P.O.- TATANAGAR,,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMAR	NA	NA	BHIMSAIN	NA	NA	558 SECTOR 14,,	INDIA	HARYANA	GURGAON	122001	AR237889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	1093/H SECTOR D,,	INDIA	HARYANA	FARIDABAD	121002	AR082008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMAR	NA	NA	RULDURAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	RULDURAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	RULDURAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	RULDURAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARY							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMAR	NA	NA	RULDURAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMAR	NA	NA	MULKHRAJTANEJA	NA	NA	BW/118/A SHALIMAR BAGH,SHALIMAR APARTMENTS SFS FLAT,	INDIA	DELHI	DELHI	110052	AR033253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMAR	NA	NA	MULKHRAJTANEJA	NA	NA	BW/118/A SHALIMAR BAGH,SHALIMAR APARTMENTS SFS FLAT,	INDIA	DELHI	DELHI	110052	AR033253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMAR	NA	NA	RAMSARANDAS	NA	NA	177/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	AR231106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ASHOKKUMAR	NA	NA	RAMSARANDAS	NA	NA	177/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	AR231106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHOKKUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME,RASHTRAPATI ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR077644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ASHOKKUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME,RASHTRAPATI ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR077644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ASHOKKUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME,RASHTRAPATI ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR077644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ASHOKKUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME,RASHTRAPATI ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR077644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ASHOKKUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME,RASHTRAPATI ROAD ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30102220170666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	MAKHANLALGUPTA	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	KMAGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEDI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ASHOKKUMARAGARWAL	NA	NA	KMAGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEDI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	KMAGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEDI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	KMAGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEDI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	KMAGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEDI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	B-24 ,RAJENDRA NAGAR ,	INDIA	UTTAR PRADESH	BAREILLY	243122	IN30118620111960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	B-24 ,RAJENDRA NAGAR ,	INDIA	UTTAR PRADESH	BAREILLY	243122	IN30118620111960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	RRAGARWAL	NA	NA	811 SAT GHARA GALI,CHHATA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR057162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARAGARWAL	NA	NA	RRAGARWAL	NA	NA	811 SAT GHARA GALI,CHHATA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR057162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	RRAGARWAL	NA	NA	811 SAT GHARA GALI,CHHATA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR057162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	SHKISHANCHAND	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	7- N- 1 ,MAHVEER NAGAR - III ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510655998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	7- N- 1 ,MAHVEER NAGAR - III ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510655998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	7- N- 1 ,MAHVEER NAGAR - III ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510655998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	JAGMOHANLALTIBREWALA	NA	NA	D J INVESTMENT 1ST FLOOR,8/B RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	JAGMOHANLALTIBREWALA	NA	NA	D J INVESTMENT 1ST FLOOR,8/B RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	JAGMOHANLALTIBREWALA	NA	NA	D J INVESTMENT 1ST FLOOR,8/B RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	JAGMOHANLALTIBREWALA	NA	NA	D J INVESTMENT 1ST FLOOR,8/B RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARAGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
ASHOKKUMARAGGARWAL	NA	NA	KRISHANKUMARAGGARWAL	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
ASHOKKUMARAGGARWAL	NA	NA	LDAGGARWAL	NA	NA	M-93 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR066886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARAGORA	NA	NA	NA	NA	NA	33/5 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR233612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARAGRAWAL	NA	NA	GANGARAMAGRAWAL	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KA:INDIA	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHOKKUMARAGRAWAL	NA	NA	GANGARAMAGRAWAL	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KA:INDIA	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKKUMARAGRAWAL	NA	NA	GANGARAMAGRAWAL	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KA:INDIA	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHOKKUMARAJAIN	NA	NA	AMBALALJI	NA	NA	C/O ASHOK METALS 12/8 EKAM BARESWAR,AGRAHARAM MUTHA MARKET,INDIA	INDIA	TAMIL NADU	CHENNAI	600003	AR232743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARAJAIN	NA	NA	AMBALALJI	NA	NA	C/O ASHOK METALS 12/8 EKAM BARESWAR,AGRAHARAM MUTHA MARKET,INDIA	INDIA	TAMIL NADU	CHENNAI	600003	AR232743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARAJAIN	NA	NA	AMBALALJI	NA	NA	C/O ASHOK METALS 12/8 EKAM BARESWAR,AGRAHARAM MUTHA MARKET,INDIA	INDIA	TAMIL N						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARAPANDYA	NA	NA	AMRITLALJI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VUA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARARORA	NA	NA	JIVANDASARORA	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARARORA	NA	NA	JIVANDASARORA	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMARBAGANIA	NA	NA	MRGIRDHARILAL	NA	NA	296 DARIBA KALAN, ,	INDIA	DELHI	DELHI	110006	AR233432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
ASHOKKUMARBAGLA	NA	NA	NA	NA	NA	SASNI GATE, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302404410009967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARBALUJA	NA	NA	NA	NA	NA	H.NO. 38,SECTOR 1 - A,SOUTH EXTN.	INDIA	JAMMU AND KASHMIR	TRIKUTA NAGAR	180012	IN30112716095840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARBANDIL	NA	NA	RAMSWAROOPBANDIL	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARBANSAL	NA	NA	NA	NA	NA	DURGA COLONY,,LAKHOTIA KI CHHAKI KE PASS,HANUMANGARH JN.	INDIA	RAJASTHAN	HANUMANGARH	335512	1201211400021550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ASHOKKUMARBANSAL	NA	NA	NA	NA	NA	DURGA COLONY,,LAKHOTIA KI CHHAKI KE PASS,HANUMANGARH JN.	INDIA	RAJASTHAN	HANUMANGARH	335512	1201210100470324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ASHOKKUMARBANSAL	NA	NA	NA	NA	NA	DURGA COLONY,,LAKHOTIA KI CHHAKI KE PASS,HANUMANGARH JN.	INDIA	RAJASTHAN	HANUMANGARH	335512	1201210100470324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ASHOKKUMARBANSAL	NA	NA	NA	NA	NA	DURGA COLONY,,LAKHOTIA KI CHHAKI KE PASS,HANUMANGARH JN.	INDIA	RAJASTHAN	HANUMANGARH	335512	1201210100470324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ASHOKKUMARBANSAL	NA	NA	NA	NA	NA	DURGA COLONY,,LAKHOTIA KI CHHAKI KE PASS,HANUMANGARH JN.	INDIA	RAJASTHAN	HANUMANGARH	335512	1201210100470324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHOKKUMARBHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHAS	INDIA	GUJARAT	AHMEDABAD	380052	AR045882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARBHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHAS	INDIA	GUJARAT	AHMEDABAD	380052	AR045882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARBHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHAS	INDIA	GUJARAT	AHMEDABAD	380052	AR045882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARBHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHAS	INDIA	GUJARAT	AHMEDABAD	380052	AR045882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARBHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHAS	INDIA	GUJARAT	AHMEDABAD	380052	AR045882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARBHAGAT	NA	NA	NA	NA	NA	4/4 BIHOY SARKAR ROAD, ,	INDIA	WEST BENGAL	DIST MALDA	732101	AR082049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ASHOKKUMARBHAGAT	NA	NA	NA	NA	NA	4/4 BIHOY SARKAR ROAD, ,	INDIA	WEST BENGAL	DIST MALDA	732101	AR082049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASHOKKUMARBHARDWAJ	NA	NA	RAVINDRANATH	NA	NA	60 AMAN PARK V,THAREKE,VIA BADDOWAL FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	142021	AR083364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMARBHARDWAJ	NA	NA	RAVINDRANATH	NA	NA	60 AMAN PARK V,THAREKE,VIA BADDOWAL FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	142021	AR083364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMARBHATIA	NA	NA	SHBHATIA	NA	NA	C/O NEELAM BHATIA & CO.,F-16 1ST FLOOR P N B,PREET VIHAR VIKASH MAINDIA	INDIA	DELHI	NEW DELHI	110092	AR363776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARBHATIA	NA	NA	SHBHATIA	NA	NA	C/O NEELAM BHATIA & CO.,F-16 1ST FLOOR P N B,PREET VIHAR VIKASH MAINDIA	INDIA	DELHI	NEW DELHI	110092	AR363776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARBHATIA	NA	NA	SHBHATIA	NA	NA	C/O NEELAM BHATIA & CO.,F-16 1ST FLOOR P N B,PREET VIHAR VIKASH MAINDIA	INDIA	DELHI	NEW DELHI	110092	AR363776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARBHIKHALALRAVAL	NA	NA	NA	NA	NA	16 187 RAMESHWAR APARTMENT,SOLA ROAD NR VINAYAK PETROL,PUMP I	INDIA	GUJARAT	AHMEDABAD	380063	1204720011488301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
ASHOKKUMARBHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SH	INDIA	WEST BENGAL	KOLKATA	700048	AR083171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARBHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SH	INDIA	WEST BENGAL	KOLKATA	700048	AR083171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARBHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SH	INDIA	WEST BENGAL	KOLKATA	700048	AR083171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARBHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SH	INDIA	WEST BENGAL	KOLKATA	700048	AR083171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKKUMARBHJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARBINJOLA	NA	NA	NAGENDRAPRASADBINJOLA	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARBUCHA	NA	NA	NA	NA	NA	22/23, NAGORI GARDEN, ,	INDIA	RAJASTHAN	BHILWARA	311001	IN30105510076295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ASHOKKUMARBUCHA	NA	NA	NA	NA	NA	22/23, NAGORI GARDEN, ,	INDIA	RAJASTHAN	BHILWARA	311001	IN30105510076295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ASHOKKUMARBUCHA	NA	NA	NA	NA	NA	22/23, NAGORI GARDEN, ,	INDIA	RAJASTHAN	BHILWARA	311001	IN30105510076295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARCHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARCHATTERJEE	NA	NA	SRSANKUCHARANCHATTERJEE	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743707	AR086876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASHOKKUMARCHATTERJEE	NA	NA	SRSANKUCHARANCHATTERJEE	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743707	AR086876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASHOKKUMARCHATTERJEE	NA	NA	SRSANKUCHARANCHATTERJEE	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743707	AR086876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASHOKKUMARCHATTERJEE	NA	NA	SRSANKUCHARANCHATTERJEE	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743707	AR086876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ASHOKKUMARCHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
ASHOKKUMARCHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
ASHOKKUMARCHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
ASHOKKUMARCHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
ASHOKKUMARCHOUDHRY	NA	NA	HARKKRISHANLALCHOUDHRY	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
ASHOKKUMARCHOUDHRY	NA	NA	HARKKRISHANLALCHOUDHRY	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021
ASHOKKUMARCHOUDHRY	NA	NA	HARKKRISHANLALCHOUDHRY	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
ASHOKKUMARCHOUDHRY	NA	NA	HARKKRISHANLALCHOUDHRY	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARCHOVRSIA	NA	NA	NA	NA	54 K P SAHA ST,DUM DUM CANTT,	INDIA	WEST BENGAL	KOLKATA	700028	AR082062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ASHOKKUMARDOKANIA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASHOKKUMARDOKANIA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASHOKKUMARDOKANIA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ASHOKKUMARDOKANIA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ASHOKKUMARDOKANIA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASHOKKUMARDUA	NA	NA	GANESHDASSDUA	NA	ASHOKA VIDEO CCENTRE BATTAN,LAL ROAD,DIST PATIALA MANDI	INDIA	PUNJAB	GOBINDGARH	147301	AR048957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARDUA	NA	NA	GANESHDASSDUA	NA	ASHOKA VIDEO CCENTRE BATTAN,LAL ROAD,DIST PATIALA MANDI	INDIA	PUNJAB	GOBINDGARH	147301	AR048957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARDUTTA	NA	NA	BAIDYANATHDUTTA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
ASHOKKUMARDUTTA	NA	NA	BAIDYANATHDUTTA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
ASHOKKUMARDUTTA	NA	NA	BAIDYANATHDUTTA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARDWIVEDI	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARGARG	NA	NA	SHBHAGWANDASS	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARGAURI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKKUMARGAURI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKKUMARGAURI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARGAUTAM	NA	NA	RAMDASDUBEY	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARGOEL	NA	NA	NA	NA	57 NAVYUG MARKET, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR075132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-MAR-2023
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARGOEL	NA	NA	PRAKASHCHANDRA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARGOEL	NA	NA	NA	NA	371 MINT STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	IN30115113178789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ASHOKKUMARGOEL	NA	NA	VEDPRAKASH	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARGOYAL	NA	NA	GYARSILALGOYAL	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARGOYAL	NA	NA	UMESHCHANDRA	NA	457 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	AR231107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARGOYAL	NA	NA	SRIVEDPRAKASH	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	MURARILALGUPTA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	MURARILALGUPTA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	MURARILALGUPTA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	MURARILALGUPTA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	MURARILALGUPTA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	1202140000041191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
ASHOKKUMARGUPTA														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARGUPTA	NA	NA	RDGUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	RDGUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	HOUSE NO. 167,,WARD NO. 9,BHUCHO MANDI, DISTT BATHINDA	INDIA	PUNJAB	BATHINDA	151101	1202420200014797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	HARIKISHANGUPTA	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	14-C MIG FLATS,RAMPURA,	INDIA	DELHI	DELHI	110035	AR077771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARGUPTA	NA	NA	NA	NA	NA	C/O GRADUATE ENGRS & TRANSPORT,19/C LIGHT INDL AREA,	INDIA	CHHATTISGARH	BHILAI	490026	AR082089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHOKKUMARIAGGI	NA	NA	LTSRIRAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	JAIN COTTAGE,B/37/121/B/I,KHANNA VILLA MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	AR082112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	RATANJAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	RDJAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	SHRIMADANSINGJAIN	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	SRIJETHMALJAIN	NA	NA	C/O JETHMAL ASHOK KR RARA,BUIOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414	12-Mar-2019
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	25-Aug-2019
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	30-NOV-2020
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	11-OCT-2021
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	05-MAR-2023
ASHOKKUMARJAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	05-OCT-2024
ASHOKKUMARJAISWAL	NA	NA	NA	NA	NA	108 / 3C / 3 ,PATEL NAGAR ,MEERAPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112716430252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
ASHOKKUMARJHUNJHUNWALA	NA	NA	NA	NA	NA	C/O LALCHAND KIRANA BHANDER,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	AR024508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARKALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARKALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARKALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARKALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARKALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARKADAMANI	NA	NA	KISHORILALDAMANI	NA	NA	126 NEW STOCK EXCHANGE BUILDING,DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	AR066227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARKHANNA	NA	NA	SRIGURNDITTAKHANNA	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARKHETWANI	NA	NA	RATANCHANDKHETWANI	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARKHETWANI	NA	NA	RATANCHANDKHETWANI	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARKHETWANI	NA	NA	RATANCHANDKHETWANI	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARLAKHITIA	NA	NA	NA	NA	NA	423 K CIVIL LINES, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR077697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASHOKKUMARMAHADEVBHAIPITROD	NA	NA	MAHADEVBHAIPITROD	NA	NA	YOGI NAGAR BLDG NO A/33/3RD/303,EKSARE ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR363726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARMAHADEVBHAIPITROD	NA	NA	MAHADEVBHAIPITROD	NA	NA	YOGI NAGAR BLDG NO A/33/3RD/303,EKSARE ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR363726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARMAHESHWARI	NA	NA	NA	NA	NA	M/5/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARMALU	NA	NA	SHRIKISHANMALU	NA	NA	N/119 RESHIMBAG, ,	INDIA	MAHARASHTRA	NAGPUR	440009	AR049595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARMALU	NA	NA	SHRIKISHANMALU	NA	NA	N/119 RESHIMBAG, ,	INDIA	MAHARASHTRA	NAGPUR	440009	AR049595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARMALU	NA	NA	SHRIKISHANMALU	NA	NA	N/119 RESHIMBAG, ,	INDIA	MAHARASHTRA	NAGPUR	440009	AR049595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARMARATH	NA	NA	NA	NA	NA	09-43, BLOCK 730,YISHUN STREET 71, SINGAPORE - 760730	SINGAPORE	NA	NA	000000	IN30023913447134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARMEHRA	NA	NA	RAMSWAROOP	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARMEHTA	NA	NA	RAMMEHTA	NA	NA	31 VIVAK ANAND PURI,AZAD MARK,OLD ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110007	AR018542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMARMISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKKUMARMITRA	NA	NA	SAROJKUMARMITRA	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKKUMARMITRA	NA	NA	SAROJKUMARMITRA	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKKUMARMITRA	NA	NA	SAROJKUMARMITRA	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHOKKUMARMITRA	NA	NA	SAROJKUMARMITRA	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKKUMARMITRA	NA	NA	SAROJKUMARMITRA	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKKUMARMITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	12-Mar-2019
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	30-NOV-2020
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023
ASHOKKUMARMITTAL	NA	NA	DNMITTAL	NA	NA	A/210 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	AR363715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-OCT-2024
ASHOKKUMARNARANG	NA	NA	PRABHUDAYALNARANG	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARNARANG	NA	NA	PRABHUDAYALNARANG	NA	NA	229/A EAST MARLA,PATEL NAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
ASHOKKUMARNATHANI	NA	NA	SRINARAINPRASAD	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
ASHOKKUMARNATHANI	NA	NA	SRINARAINPRASAD	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
ASHOKKUMARNATHANI	NA	NA	SRINARAINPRASAD	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
ASHOKKUMARNATHANI	NA	NA	SRINARAINPRASAD	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
ASHOKKUMARNATHANI	NA	NA	SRINARAINPRASAD	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023
ASHOKKUMARNAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
ASHOKKUMARNBHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
ASHOKKUMARNBHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
ASHOKKUMARPAL	NA	NA	MONIMOYPAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
ASHOKKUMARPAL	NA	NA	MONIMOYPAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
ASHOKKUMARPANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
ASHOKKUMARPANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 25-Aug-2019
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023
ASHOKKUMARPAREKH	NA	NA	NA	NA	NA	AJIT SOCIETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-OCT-2024
ASHOKKUMARPARULEKAR	NA	NA	WAMANTPARULEKAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NACINDIA	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
ASHOKKUMARPARULEKAR	NA	NA	WAMANTPARULEKAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NACINDIA	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
ASHOKKUMARPARULEKAR	NA	NA	WAMANTPARULEKAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NACINDIA	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
ASHOKKUMARPARULEKAR	NA	NA	WAMANTPARULEKAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NACINDIA	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
ASHOKKUMARPARULEKAR	NA	NA	WAMANTPARULEKAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NACINDIA	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
ASHOKKUMARPATEL	NA	NA	MANILALPATEL	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
ASHOKKUMARPEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
ASHOKKUMARPATEL	NA	NA	PRANLALPATEL	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
ASHOKKUMARPATEL	NA	NA	PRANLALPATEL	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
ASHOKKUMARPATEL	NA	NA	PRANLALPATEL	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
ASHOKKUMARPATEL	NA	NA	PRANLALPATEL	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
ASHOKKUMARPATEL	NA	NA	PRANLALPATEL	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
ASHOKKUMARPRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
ASHOKKUMARPSHAH	NA	NA	PURSHOTTAMDASSHAH	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
ASHOKKUMARPSHAH	NA	NA	PURSHOTTAMDASSHAH	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
ASHOKKUMARRAMANBHAIMAKWANA	NA	NA	RAMANBHAI	NA	NA	AT PIPLOI,UNDEL,KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388640	AR031231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
ASHOKKUMARRASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
ASHOKKUMARRASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
ASHOKKUMARRASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
ASHOKKUMARRASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
ASHOKKUMARRASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
ASHOKKUMARROHRA	NA	NA	SRITIRATHDASROHRA	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
ASHOKKUMARROHRA	NA	NA	SRITIRATHDASROHRA	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
ASHOKKUMARROHRA	NA	NA	SRITIRATHDASROHRA	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 12-Mar-2019
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 25-Aug-2019
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56 30-NOV-2020
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67 11-OCT-2021
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 05-MAR-2023
ASHOKKUMARRTAILOR	NA	NA	ASHOKDALMIA	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855	12-Mar-2019
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	25-Aug-2019
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
ASHOKKUMARRUDRA	NA	NA	NA	QTR NO 124 12 X , ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
ASHOKKUMARSABALE	NA	NA	SHANKAR	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST O	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARSABALE	NA	NA	SHANKAR	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST O	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARSANGHI	NA	NA	JAGDISHPRASADAGARWAL	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARSANGHI	NA	NA	JAGDISHPRASADAGARWAL	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARSANGHI	NA	NA	JAGDISHPRASADAGARWAL	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARSANGHI	NA	NA	MAHABIRPRASAD	C/O S/O LATE SH MAHABIR PRASAD SANGHI,MOHALLA KALILA ,SANGRIWAR	INDIA	HARYANA	NARNAUL	123001	AR038803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARSANGHI	NA	NA	MAHABIRPRASAD	C/O S/O LATE SH MAHABIR PRASAD SANGHI,MOHALLA KALILA ,SANGRIWAR	INDIA	HARYANA	NARNAUL	123001	AR038803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARSANGHI	NA	NA	MAHABIRPRASAD	C/O S/O LATE SH MAHABIR PRASAD SANGHI,MOHALLA KALILA ,SANGRIWAR	INDIA	HARYANA	NARNAUL	123001	AR038803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSARAOGI	NA	NA	NA	14/29 NANDANSAHU LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	AR232395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2032	25-Aug-2019
ASHOKKUMARSARAOGI	NA	NA	NA	14/29 NANDANSAHU LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	AR232395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1778	30-NOV-2020
ASHOKKUMARSARAWGI	NA	NA	LATEMOHANLALSARAWGI	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARSARAWGI	NA	NA	LATEMOHANLALSARAWGI	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARSARAWGI	NA	NA	LATEMOHANLALSARAWGI	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARSARAWGI	NA	NA	LATEMOHANLALSARAWGI	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARSARAWGI	NA	NA	LATEMOHANLALSARAWGI	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSAXENA	NA	NA	RAMPRASAD	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARSAXENA	NA	NA	RAMPRASAD	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSEHGAL	NA	NA	ROSHANLAL	B/12 H NO 523,KAMRAN ROAD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR041933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKKUMARSEHGAL	NA	NA	ROSHANLAL	B/12 H NO 523,KAMRAN ROAD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR041933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKKUMARSEHGAL	NA	NA	ROSHANLAL	B/12 H NO 523,KAMRAN ROAD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR041933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKKUMARSEHGAL	NA	NA	SSSEHGAL	TP/152 MAURYA ENCLAVE,PITAMPURA,NEAR T V TOWER	INDIA	DELHI	DELHI	110034	AR231111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019
ASHOKKUMARSEHGAL	NA	NA	SSSEHGAL	TP/152 MAURYA ENCLAVE,PITAMPURA,NEAR T V TOWER	INDIA	DELHI	DELHI	110034	AR231111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021
ASHOKKUMARSEHGAL	NA	NA	SSSEHGAL	TP/152 MAURYA ENCLAVE,PITAMPURA,NEAR T V TOWER	INDIA	DELHI	DELHI	110034	AR231111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-OCT-2024
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKKUMARSHAH	NA	NA	HIMATMAL	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARSHAH	NA	NA	VINAYCHAND	C/O VINAYCHAND PARSHOTAM DAS SHAH,KALANALA GAADIYALWALO BAN	INDIA	GUJARAT	BHAVNAGAR	364001	AR010515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARSHAH	NA	NA	VINAYCHAND	C/O VINAYCHAND PARSHOTAM DAS SHAH,KALANALA GAADIYALWALO BAN	INDIA	GUJARAT	BHAVNAGAR	364001	AR010515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSHARMA	NA	NA	LATEKASHIPDSHARMA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHOKKUMARSHARMA	NA	NA	LATEKASHIPDSHARMA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARSHARMA	NA	NA	LATEKASHIPDSHARMA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARSHARMA	NA	NA	LATEKASHIPDSHARMA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARSHARMA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARSHARMA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARSHARMA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARSHARMA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARSHARMA	NA	NA	NANDLAL	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSHARMA	NA	NA	LNSHARMA	C/O LAXMI NARAIN SHARMA,PRAKASH BHAWAN RATH KHANA, ,	INDIA	RAJASTHAN	ALWAR	301001	AR063490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHOKKUMARSHARMA	NA	NA	LNSHARMA	C/O LAXMI NARAIN SHARMA,PRAKASH BHAWAN RATH KHANA, ,	INDIA	RAJASTHAN	ALWAR	301001	AR063490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHOKKUMARSHARMA	NA	NA	LNSHARMA	C/O LAXMI NARAIN SHARMA,PRAKASH BHAWAN RATH KHANA, ,	INDIA	RAJASTHAN	ALWAR	301001	AR063490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKKUMARSHARMA	NA	NA	NA	2018 VYAS BHAVAN NAHAR GARH ROAD, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR082193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKKUMARSHARMA	NA	NA	NA	2018 VYAS BHAVAN NAHAR GARH ROAD, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR0820					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKKUMARSHARMA	NA	NA	NA	NA	CENTRAL CONTROL ROOM DCU NUMALIGARH,REFINERY LTD P O NRP DISTRI	INDIA	ASSAM	GOLAGHAT	785699	IN30021412957242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	25-Aug-2019
ASHOKKUMARSHARMA	NA	NA	NA	NA	CENTRAL CONTROL ROOM DCU NUMALIGARH,REFINERY LTD P O NRP DISTRI	INDIA	ASSAM	GOLAGHAT	785699	IN30021412957242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	30-NOV-2020
ASHOKKUMARSHUKLA	NA	NA	LATERAMADHARSHUKLA	NA	6/5 NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKKUMARSHUKLA	NA	NA	LATERAMADHARSHUKLA	NA	6/5 NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKKUMARSRIVASTAVA	NA	NA	RLLSRIVASTAVA	NA	229/D DAS PARA ROAD,FLAT NO 2A 2ND FLOOR,THAKKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	AR240614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKKUMARSRIVASTAVA	NA	NA	SRIOMKARNATHSRIVASTAVA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARSRIVASTAVA	NA	NA	SRIOMKARNATHSRIVASTAVA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHOKKUMARSRIVASTAVA	NA	NA	SRIOMKARNATHSRIVASTAVA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHOKKUMARSRIVASTAVA	NA	NA	SRIOMKARNATHSRIVASTAVA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARSUMRATMALBORA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR074869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ASHOKKUMARSUMRATMALBORA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR074869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ASHOKKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
ASHOKKUMARTEWARI	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
ASHOKKUMARTHUKRAL	NA	NA	KARTARCHANDTHUKRAL	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHOKKUMARTHUKRAL	NA	NA	KARTARCHANDTHUKRAL	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKKUMARTHUKRAL	NA	NA	KARTARCHANDTHUKRAL	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKKUMARTIBADEWALA	NA	NA	SITARAM	NA	C/O JANTA MEDICAL HALL,R C BAZAR JANTHI,	INDIA	ORISSA	PURI	752050	AR035808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKKUMARTODI	NA	NA	LATEJMTODI	NA	26 P K TAGORE STREET ,MADAN SADAN 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	AR239996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKKUMARUPASAK	NA	NA	AYODHYAPUPASAK	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1301930000569944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1301930000569944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1301930000569944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1301930000569944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1301930000569944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKKUMARVERMA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKKUMARVESTABHAIPATEL	NA	NA	VESTABHAIDPATEL	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKKUMARVJAJOO	NA	NA	NA	NA	C/O QTR NO N S 3 ORIENT PAPER MILLS,COLONY PO BRAJRAJ NAGAR,	INDIA	ORISSA	DIST SAMBALPUR	768216	AR074906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	25-Aug-2019
ASHOKKUMARVJAJOO	NA	NA	NA	NA	C/O QTR NO N S 3 ORIENT PAPER MILLS,COLONY PO BRAJRAJ NAGAR,	INDIA	ORISSA	DIST SAMBALPUR	768216	AR074906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1058	11-OCT-2021
ASHOKKUMARYADAV	NA	NA	NA	NA	C/O S C YADAV,VILL & PO BHAROUL,	INDIA	UTTAR PRADESH	DIST FIROZABAD	205121	AR074907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	594	12-Mar-2019
ASHOKKUMARYADAV	NA	NA	NA	NA	C/O S C YADAV,VILL & PO BHAROUL,	INDIA	UTTAR PRADESH	DIST FIROZABAD	205121	AR074907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	25-Aug-2019
ASHOKKUMARYADAV	NA	NA	NA	NA	C/O S C YADAV,VILL & PO BHAROUL,	INDIA	UTTAR PRADESH	DIST FIROZABAD	205121	AR074907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	30-NOV-2020
ASHOKKUMARYADAV	NA	NA	NA	NA	C/O S C YADAV,VILL & PO BHAROUL,	INDIA	UTTAR PRADESH	DIST FIROZABAD	205121	AR074907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	832	11-OCT-2021
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
ASHOKKUMARYADAV	NA	NA	SHRIBALBIRSINGH	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
ASHOKKUMARNARVJAJOO	NA	NA	LATEVISHWAMBHARLALJAJOO	NA	C/O QTR NO N S 3 ORIENT PAPER MILLS,COLONY PO BRAJRAJ NAGAR,	INDIA	ORISSA	DIST SAMBALPUR	768216	AR363727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKKUMARNARVJAJOO	NA	NA	LATEVISHWAMBHARLALJAJOO	NA	C/O QTR NO N S 3 ORIENT PAPER MILLS,COLONY PO BRAJRAJ NAGAR,	INDIA	ORISSA	DIST SAMBALPUR	768216	AR363727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKLATASINGH	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD.,	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ASHOKLATASINGH	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD.,	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
ASHOKLATASINGH	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD.,	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKMAHAPATRA	NA	NA	UMAHAPATRA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKMALHOTRA	NA	NA	JASANTLAL	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKMALHOTRA	NA	NA	JASANTLAL	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKMALHOTRA	NA	NA	JASANTLAL	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKMALHOTRA	NA	NA	JASANTLAL	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKMALIK	NA	NA	NA	NA	HOUSE NO 6971/13,MULTANI DHANDA ,PAHAR GUNJ	INDIA	DELHI	NEW DELHI	110055	AR082236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHOKMANDAL	NA	NA	PROFULLAMANDAL	NA	PALLISHRI P O KRISHNANAGAR, ,	INDIA	WEST BENGAL	DIST NADIA						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKMANILALMEHTALIA	NA	NA	MANILALMEHTALIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	AR066230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKMANILALMEHTALIA	NA	NA	MANILALMEHTALIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	AR066230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKMANILALMEHTALIA	NA	NA	MANILALMEHTALIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	AR066230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKMANILALMEHTALIA	NA	NA	MANILALMEHTALIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	AR066230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ASHOKMANILAPATEL	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANES INDIA	INDIA	GUJARAT	ANAND	388001	IN30063610133666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKMAWATE	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKMBADLANI	NA	NA	MOHANLALBADLANI	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEFINDIA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKMBADLANI	NA	NA	MOHANLALBADLANI	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEFINDIA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKMBADLANI	NA	NA	MOHANLALBADLANI	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEFINDIA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKMBADLANI	NA	NA	MOHANLALBADLANI	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEFINDIA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKMEHRA	NA	NA	RAMLAL	NA	628 GALI BANIAN,LACHHMAN SAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKMITTAL	NA	NA	LAXMINARAIN	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
ASHOKMJAIN	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKMMEHTA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKMOHANMATHUR	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKMUTHA	NA	NA	CHANDMAL	NA	3733 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR033479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKMUTHA	NA	NA	CHANDMAL	NA	3733 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR033479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKMUTHA	NA	NA	CHANDMAL	NA	3733 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR033479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKMUTHA	NA	NA	CHANDMAL	NA	3733 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR033479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKMUTHA	NA	NA	CHANDMAL	NA	3733 NAVIPETH, ,	INDIA</									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKOSWAL	NA	NA	SHKUNDANLAL	NA	NA	C/O H K LAHOTI & CO,67 TANK BLDG 2ND FLOOR R NO 32,BHULESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400002	AR087762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKOSWAL	NA	NA	SHKUNDANLAL	NA	NA	C/O H K LAHOTI & CO,67 TANK BLDG 2ND FLOOR R NO 32,BHULESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400002	AR087762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKOSWAL	NA	NA	SHKUNDANLAL	NA	NA	C/O H K LAHOTI & CO,67 TANK BLDG 2ND FLOOR R NO 32,BHULESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400002	AR087762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKOSWAL	NA	NA	SHKUNDANLAL	NA	NA	C/O H K LAHOTI & CO,67 TANK BLDG 2ND FLOOR R NO 32,BHULESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400002	AR087762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKPAHWA	NA	NA	MANOHAR	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	AR048916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKPAHWA	NA	NA	MANOHAR	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	AR048916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKPAREEK	NA	NA	BLPAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKPATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKPATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKPATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKPATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKPK	NA	NA	POOVAPPAP	NA	NA	SYNDICATE BANK,J.N.RD,	INDIA	KARNATAKA	DANDELI	581325	AR363772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHOKPK	NA	NA	POOVAPPAP	NA	NA	SYNDICATE BANK,J.N.RD,	INDIA	KARNATAKA	DANDELI	581325	AR363772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHOKPK	NA	NA	POOVAPPAP	NA	NA	SYNDICATE BANK,J.N.RD,	INDIA	KARNATAKA	DANDELI	581325	AR363772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHOKPRADHAN	NA	NA	NA	NA	NA	2/D PANDITIA ROAD,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IN30131320611608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKPRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKPRUTHWIRAJIPANPALIA	NA	NA	NA	NA	NA	C/O S. K. CHANDAK,,SHRADHA ENTERPRISES,,OLD COTTON MARKET,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000079772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHOKRAGHAV	NA	NA	RSRAGHAV	NA	NA	FLAT NO 303,GH 68 SECTOR 20,	INDIA	HARYANA	PANCHKULA	134112	AR031644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRAGHAV	NA	NA	RSRAGHAV	NA	NA	FLAT NO 303,GH 68 SECTOR 20,	INDIA	HARYANA	PANCHKULA	134112	AR031644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKRAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRAMCHANDRABHIDE	NA	NA	RAMCHANDRABHIDE	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRAMCHANDRABHIDE	NA	NA	RAMCHANDRABHIDE	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKRAMCHANDRABHIDE	NA	NA	RAMCHANDRABHIDE	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABHAAOOVERADKAR	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	12-Mar-2019
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
ASHOKRAMCHANDRAYERADKAR	NA	NA	RAMCHANDRABY	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKRASTOGI	NA	NA	RAMNARAINRASTOGI	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKRJOSHI	NA	NA	RAGHUNATHTRIMBAK	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOKRPARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKRSHAH	NA	NA	RANCHHODLAL	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKSHAH	NA	NA	SAMPATAL	NA	NA	NEAR MASIID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKSHAH	NA	NA	SAMPATAL	NA	NA	NEAR MASIID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKSHAH	NA	NA	SAMPATAL	NA	NA	NEAR MASIID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKSH																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHOKSHAH	NA	NA	KARMSHI	NA	NA	C/O OSWAL WIRE PRODUCTS,K/1/297 GIDC STREET,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	AR012935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ASHOKSHAH	NA	NA	MOTILALSHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKSHANKARLALMISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKSHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKSHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ASHOKSHEKHAWAT	NA	NA	SRIHANUMANSINGH	NA	NA	E/170 RAMESH MARG, C SCHEME, ,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ASHOKSHUKLA	NA	NA	JATASHANKARSHUKLA	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
ASHOKSHUKLA	NA	NA	JATASHANKARSHUKLA	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
ASHOKSHUKLA	NA	NA	JATASHANKARSHUKLA	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
ASHOKSHUKLA	NA	NA	JATASHANKARSHUKLA	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
ASHOKSHUKLA	NA	NA	JATASHANKARSHUKLA	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
ASHOKSURYAKANTGANDHI	NA	NA	SURYAKANT	NA	NA	50 DIGVIJAY PLOT,SURYA PUSHPA, ,	INDIA	GUJARAT	JAMNAGAR	361005	AR013229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKSURYAKANTGANDHI	NA	NA	SURYAKANT	NA	NA	50 DIGVIJAY PLOT,SURYA PUSHPA, ,	INDIA	GUJARAT	JAMNAGAR	361005	AR013229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHOKTANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHOKTHAKUR	NA	NA	HRIASINGH	NA	NA	COMPUTER SECGTION STATE BANK,OF INDIAZONAL OFFICE LAKKOR, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	AR018754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKTHAKUR	NA	NA	HRIASINGH	NA	NA	COMPUTER SECGTION STATE BANK,OF INDIAZONAL OFFICE LAKKOR, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	AR018754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKVAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD, ,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASHOKVAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD, ,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHOKVAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD, ,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHOKVAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD, ,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHOKVAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD, ,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHOKVAMANRAOKAKAD	NA	NA	VAMANRAOGOPALKAKAD	NA	NA	E 36 EVEREST CO OP HSNG SOCY LTD,SANAKAR NAGAR ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR363722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHOKVARIA	NA	NA	NANDLALVARIA	NA	NA	NAGAR CHAKLO,NR KHARA KUYA, ,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOKVERMA	NA	NA	BRVERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHOKVINAYEK	NA	NA	SAROJVINAYEK	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
ASHOKVINAYEK	NA	NA	SAROJVINAYEK	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
ASHOKVINAYEK	NA	NA	SAROJVINAYEK	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHOTOSHDESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHOUBEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL, ,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHRAFJAHANGIR	NA	NA	IFTIKHARULHAQ	NA	NA	29/63 CHOWK BAZAZA ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR06				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHRAFUNNISA	NA	NA	SHAFEEQAHMED	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHUBATLA	NA	NA	KANWAL	NA	NA	7 FEROEZ GANDHI ROAD,LAIPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHUDEEPKOHLI	NA	NA	SHKRKOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHUKAKKAR	NA	NA	MRAMARNATHKAKKAR	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHUKAKKAR	NA	NA	MRAMARNATHKAKKAR	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHUMANNAN	NA	NA	MAHESHMANAN	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	AR238088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
ASHUTOSHANANTREDJI	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHUTOSHANANTREDJI	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ASHUTOSHANANTREDJI	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHUTOSHANANTREDJI	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHUTOSHBAPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHUTOSHINKARMARATHE	NA	NA	DINKARSMARATHE	NA	NA	102 A WING SUKHMANI B 5 YASHODHAM,H56 COMPLEX FILM CITY ROAD G INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	AR363728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHUTOSHINKARMARATHE	NA	NA	DINKARSMARATHE	NA	NA	102 A WING SUKHMANI B 5 YASHODHAM,H56 COMPLEX FILM CITY ROAD G INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	AR363728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHUTOSHKARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHUTOSHKUMARGUPTA	NA	NA	GIRJASHANKERGUPTA	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHUTOSHKUMARGUPTA	NA	NA	GIRJASHANKERGUPTA	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHUTOSHKUMARGUPTA	NA	NA	GIRJASHANKERGUPTA	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHUTOSHKUMARGUPTA	NA	NA	GIRJASHANKERGUPTA	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHUTOSHKUMARGUPTA	NA	NA	GIRJASHANKERGUPTA	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHUTOSHKUMARMITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHUTOSHMANUJA	NA	NA	LATEMMANUJA	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHUTOSHMITRA	NA	NA	JATINMITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHUTOSHMITRA	NA	NA	JATINMITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHUTOSHMITRA	NA	NA	JATINMITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHUTOSHMITRA	NA	NA	JATINMITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHUTOSHNAGRI	NA	NA	JAILALNAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHUTOSHNAGRI	NA	NA	JAILALNAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHUTOSHNAGRI	NA	NA	JAILALNAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHUTOSHNAGRI	NA	NA	JAILALNAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHUTOSHSHRESHSANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHUTOSHSTANDON	NA	NA	BPTANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHVANIKUMARKHANNA	NA	NA	KRISHANCHANDKHANNA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHVINGOVINDJITHACKER	NA	NA	GOVINDJI	NA	NA	INDIA	GUJARAT	BHUJ	370001	AR234307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASHVINIJOSHI	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASHVINKUMARJASHWANTSINHOLANKI	NA	NA	NA	NA	SHIVAM OPP B N CHEMBER ,NEAR LAL BAUGH , CHARITRYA SOCIETY	INDIA	GUJARAT	GODHRA	389001	IN30051312354833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHVINKUMARMOHANLALSETH	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASHVINKUMARMOHANLALSETH	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASHVINKUMARMOHANLALSETH	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ASHVINKUMARMOHANLALSETH	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ASHVINKUMARMOHANLALSETH	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASHVINKUMARSHAH	NA	NA	SHANTILAL	NA	L/3 LAXMI APARTMENTS,SARDAR NAGAR ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR232409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
ASHVINLDEHIA	NA	NA	LILADHARDEHIA	NA	20/1041 M H B COLONY,KHER NAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR051733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHVINNMHEHTA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
ASHVINNMHEHTA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
ASHVINRASILKALSHAH	NA	NA	RASILKAL	NA	9/B TORAN APARTMENT,NEAR SHARAYAS RAILWAY CROSSING,NEW SHARD.	INDIA	GUJARAT	AHMEDABAD	380007	AR075539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
ASHVINRASILKALSHAH	NA	NA	RASILKAL	NA	9/B TORAN APARTMENT,NEAR SHARAYAS RAILWAY CROSSING,NEW SHARD.	INDIA	GUJARAT	AHMEDABAD	380007	AR075539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
ASHWANICHAWLA	NA	NA	NA	NA	OPP. DHANMANDI DHARMSHALA,,KHOJA GATE,,	INDIA	RAJASTHAN	BUNDI	323001	1204390000000485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHWANIGERA	NA	NA	RAJKUMAR	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASHWANIGERA	NA	NA	RAJKUMAR	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASHWANIGERA	NA	NA	RAJKUMAR	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASHWANIGERA	NA	NA	RAJKUMAR	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASHWANIGERA	NA	NA	RAJKUMAR	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASHWANI GOEL	NA	NA	VISHWANATH	NA	GD 20,PITAM PURA,	INDIA	DELHI	NEW DELHI	110088	AR232841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6510	12-Mar-2019
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWANIGROVER	NA	NA	RAMJIDASSGROVER	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHWANI GUPTA	NA	NA	NAWALKISHORE	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHWANI GUPTA	NA	NA	SBGUPTA	NA	1401 CHANDRA BHAWAN GALI NO 1,SHALIMAR PARK,SHAHADARA	INDIA	DELHI	DELHI	110032	AR051735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHWANIKSAHRMA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASHWANIKTANEJA	NA	NA	TCTANEJA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHWANIKUMAR	NA	NA	RAMJILALVERMA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWANIKUMAR	NA	NA	RAMJILALVERMA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWANIKUMAR	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS,CHEEL MANDI,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916115397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHWANIKUMAR	NA	NA	RAMLAL	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIKUMAR	NA	NA	RAMLAL	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASHWANIKUMAR	NA	NA	SAINDas	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASHWANIKUMAR	NA	NA	SHSHYAMSUNDERSHARMA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHWANIKUMAR	NA	NA	SHSHYAMSUNDERSHARMA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHWANIKUMAR	NA	NA	SHSHYAMSUNDERSHARMA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHWANIKUMAR	NA	NA	SHSHYAMSUNDERSHARMA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWANIKUMAR	NA	NA	SHSHYAMSUNDERSHARMA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWANIKUMARDHAWAN	NA	NA	SHLCDHAWAN	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANIKUMARDHAWAN	NA	NA	SHLCDHAWAN	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIKUMARDHAWAN	NA	NA	SHLCDHAWAN	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIKUMARDHAWAN	NA	NA	SHLCDHAWAN	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWANIKUMARGOEL	NA	NA	NA	NA	H.NO. GD-20,GD BLOCK,SOUTH PITAMPURA	INDIA	DELHI	NEW DELHI	110034	1204290000075861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
ASHWANIKUMARGOYAL	NA	NA	MOOKCHANDGOEL	NA	C/141 GALI NO 5 C BLOCK,BHAJANPURA,	INDIA	DELHI	DELHI	110053	AR038571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWANIKUMARMEHRA	NA	NA	SHRIKISHANLALMEHRA	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASHWANIKUMARSHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHWANIKUMARSRIVASTAVA	NA	NA	SHRIRAMSANAHISRIVASTAV	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANIKUMARSRIVASTAVA	NA	NA	SHRIRAMSANAHISRIVASTAV	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIKUMARSRIVASTAVA	NA	NA	SHRIRAMSANAHISRIVASTAV	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIKUMARSRIVASTAVA	NA	NA	SHRIRAMSANAHISRIVASTAV	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWANIKUMARSRIVASTAVA	NA	NA	SHRIRAMSANAHISRIVASTAV	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANIKUMARVERMA	NA	NA	SATYAPALVERMA	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIKUMARVERMA	NA	NA	SATYAPALVERMA	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWANIMAHENDRU	NA	NA	NA	NA	NA	C - 4,F BLOCK,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	IN30094010340960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWANIMALI	NA	NA	IDMALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANISINGHANIA	NA	NA	VINODSINGHANIA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWANISINGHANIA	NA	NA	VINODSINGHANIA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWANISINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAIGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWANISUNEJA	NA	NA	NA	NA	NA	HOUSE NO 1403,SECTOR 7,	INDIA	HARYANA	KARNAL	132001	AR077814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
ASHWINBRAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON ,/B/H. JIVASETA S DELA ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWINBRAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON ,/B/H. JIVASETA S DELA ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWINBRAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON ,/B/H. JIVASETA S DELA ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWINBRAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON ,/B/H. JIVASETA S DELA ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWINBRAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON ,/B/H. JIVASETA S DELA ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWINBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHWINDHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHWINDHANJIBHAIKABARIA	NA	NA	DHANJIBHAIKABARIA	NA	NA	III-11/5 G E B COLONY,DIST KHEDA TA THASARA,	INDIA	GUJARAT	WANAKBORI	388239	AR084105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHWINDHANJIBHAIKABARIA	NA	NA	DHANJIBHAIKABARIA	NA	NA	III-111								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASHWINIVAI	NA	NA	PURUSHOTTAM	NA	NA	44/56 KISHOR MITRA, NAVASAHYADRI SOCIETY, KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWINIVAI	NA	NA	PURUSHOTTAM	NA	NA	44/56 KISHOR MITRA, NAVASAHYADRI SOCIETY, KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWINIVAI	NA	NA	VIVEKRAGHUNATH	BAPAT	NA	B NO 11 DHANASHREE SOCIETY, KOPRI ROAD, NAUPADA	INDIA	MAHARASHTRA	THANE	400602	AR024266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWINKANAIYALALSONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINKUMARSHAH	NA	NA	AZSHAH	NA	NA	K 61/9, BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASHWINKUMARSHAH	NA	NA	AZSHAH	NA	NA	K 61/9, BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASHWINKUMARSHAH	NA	NA	AZSHAH	NA	NA	K 61/9, BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASHWINKUMARSHAH	NA	NA	AZSHAH	NA	NA	K 61/9, BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASHWINKUMARSHAH	NA	NA	AZSHAH	NA	NA	K 61/9, BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASHWINKUMARSONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR, DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINMANOHARARYAMANE	NA	NA	MANOHARS	NA	NA	4/C SOMAPRABHA PARK, GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWINMANOHARARYAMANE	NA	NA	MANOHARS	NA	NA	4/C SOMAPRABHA PARK, GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
ASHWINMISHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT, DESAI & SHETH NAGAR S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
ASHWINPREMCHANDLAPASIA	NA	NA	PREMCHANDTLAPASIA	NA	NA	1 NAV RATAN CO.OP.SOCIETY, R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASHWINPREMCHANDLAPASIA	NA	NA	PREMCHANDTLAPASIA	NA	NA	1 NAV RATAN CO.OP.SOCIETY, R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWINPREMCHANDLAPASIA	NA	NA	PREMCHANDTLAPASIA	NA	NA	1 NAV RATAN CO.OP.SOCIETY, R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWINPREMCHANDLAPASIA	NA	NA	PREMCHANDTLAPASIA	NA	NA	1 NAV RATAN CO.OP.SOCIETY, R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINRJOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER, 364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASHWINRJOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER, 364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASHWINRJOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER, 364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASHWINRRANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR, LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASHWINTPATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR, SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ASHWINTPATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR, SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ASHWINTPATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR, SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ASHWINTPATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR, SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ASHWINTRIVEDI	NA	NA	CHUNILALTRIVEDI	NA	NA	B/5 SURYAMUKHI APARTMENT, NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ASIMKUMARBANERJEE	NA	NA	PHANIBHUSANBANERJEE	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASIMKUMARBASU	NA	NA	TARAPADABASU	NA	NA	C/O COL A K BASU HQ BENGAL AREA, 246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASIMKUMARBISWAS	NA	NA	NANIGOPALBISWAS	NA	NA	AB-202 SECTOR-1, SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASIMKUMARBISWAS	NA	NA	NANIGOPALBISWAS	NA	NA	AB-202 SECTOR-1, SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASIMKUMARBISWAS	NA	NA	NANIGOPALBISWAS	NA	NA	AB-202 SECTOR-1, SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASIMKUMARBISWAS	NA	NA	NANIGOPALBISWAS	NA	NA	AB-202 SECTOR-1, SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASIMKUMARGHOSAL	NA	NA	HKGHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY, NR TEJAS SOCIETY, NIRANAYNAGAR R INDIA	INDIA	GUJARAT	AHMEDABAD	382481	AR057125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASIMKUMARSAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASIMKUMARSAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASIMKUMARSAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASIMSENGUPTA	NA	NA	SATYABRATASENGUPTA	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASIMSENGUPTA	NA	NA	SATYABRATASENGUPTA	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASIRAJ	NA	NA	ABUBAKERKUNJU	NA	NA	PO BOX NO 5512,RAK UAE,	UNITED ARAB EMIR.	NA	NA	000000	AR082877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ASIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASISCHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ASISHKUMARBHATTACHARYYA	NA	NA	LATESHIBENDRANATH	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ASISHKUMARCHAUDHURI	NA	NA	NA	NA	NA	VILL/PO KESABCHAK ,DIST HOOGHLY ,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	IN30125028339700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASISHMUKHERJEE	NA	NA	DURGOCH	NA	NA	VILLAGE GALSI,DUTTA ARA PO FALSI,	INDIA	WEST BENGAL	DIST BURDWAN	713406	AR035358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ASISHMUKHERJEE	NA	NA	DURGOCH	NA	NA	VILLAGE GALSI,DUTTA ARA PO FALSI,	INDIA	WEST BENGAL	DIST BURDWAN	713406	AR035358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
ASISHMUKHERJEE	NA	NA	DURGOCH	NA	NA	VILLAGE GALSI,DUTTA ARA PO FALSI,	INDIA	WEST BENGAL	DIST BURDWAN	713406	AR035358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ASISHMUKHERJEE	NA	NA	DURGOCH	NA	NA	VILLAGE GALSI,DUTTA ARA PO FALSI,	INDIA	WEST BENGAL	DIST BURDWAN	713406	AR035358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ASISHMUKHERJEE	NA	NA	DURGOCH	NA	NA	VILLAGE GALSI,DUTTA ARA PO FALSI,	INDIA	WEST BENGAL	DIST BURDWAN	713406	AR035358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASISKUMARGHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASISMAHIMAMINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASISSARKER	NA	NA	LATEPROBHATSARKAR	NA	NA	CJ/162 SECTOR 2,SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700091	AR371483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASITBARANBHATTACHARYA	NA	NA	BINOYKRISHNABHATTARCHARYA	NA	NA	VILL CHORA PO BAHULA, ,	INDIA	WEST BENGAL	DIST BURDWAN	713322	AR085340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASITBARANMONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASITBERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASITGHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASITKUMARBANERJEE	NA	NA	NA	NA	NA	N 220/A MUDIALLY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700074	IN30154917905342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ASITKUMARPAUL	NA	NA	SARATCHPAUL	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASITSURAJPRASADKESARWANI	NA	NA	SURAJPDKESARWANI	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASITSURAJPRASADKESARWANI	NA	NA	SURAJPDKESARWANI	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASITSURAJPRASADKESARWANI	NA	NA	SURAJPDKESARWANI	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASIYUMIQBAL	NA	NA	PMUHAMMED	NA	NA	SEALAND GEN STORES,NEAR LAND MARK BLDG CARTER RD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR039077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASKARANSANCHETI	NA	NA	SRIKCSANCHETI	NA	NA	C/O DIPSAN MULTI MODUAL P LTD,173 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR086843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASLAMKASSAMMERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASLAMKASSAMMERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASLAMKASSAMMERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASLAMKASSAMMERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ASLAMKASSAMMERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
ASLAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASLAMRAMZAPATHAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASLAMRAMZAPATHAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASLAMRAMZAPATHAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASLAMRAMZAPATHAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASMAHASAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ASMAHASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ASMASHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASMITAKAUSHIKSIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ASMITAKAUSHIKSIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ASMITAKAUSHIKSIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASMITAMADHAVJOSHI	NA	NA	MADHAVGAJANANJOSHI	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASOKANPK	NA	NA	PANANAGATKUMARAN	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASOKBHATTACHARYA	NA	NA	BIVENDRACHANDRABHATTCHARYA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASOKEKUMARBARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASOKEKUMARDATTA	NA	NA	SUDHIRCHANDRADUTTA	NA	NA	VILL PO RAJBALHAT,MANSATALA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	AR083701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASOKEKUMARDATTA	NA	NA	SUDHIRCHANDRADUTTA	NA	NA	VILL PO RAJBALHAT,MANSATALA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	AR083701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASOKEKUMARDATTA	NA	NA	SUDHIRCHANDRADUTTA	NA	NA	VILL PO RAJBALHAT,MANSATALA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	AR083701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASOKEKUMARPATIL	NA	NA	LATEGOSTOBEHARIAPATIL	NA	NA	4/B JAGANNATH GHATROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR073913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
ASOKKUMARSHINHA	NA	NA	ASUTOSHSHINHA	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASOKKUMARSHINHA	NA	NA	ASUTOSHSHINHA	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASOKKUMARSHINHA	NA	NA	ASUTOSHSHINHA	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASOKKUMARSHINHA	NA	NA	ASUTOSHSHINHA	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASOKKUMARBHATTACHARYYA	NA	NA	ANILKRBHATTACHARYYA	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASOKKUMARBHATTACHARYYA	NA	NA	ANILKRBHATTACHARYYA	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASOKKUMARGANGULI	NA	NA	PRADOSAKRGANGULI	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASOKRAJUPARAMASIVAMRAJ	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	12-Mar-2019
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	25-Aug-2019
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023
ASPRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-OCT-2024
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASRAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	68						

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ASRATHORE	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR076212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASRATHORE	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR076212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASRATHORE	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR076212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASRATHORE	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR076212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASRATHRE	NA	NA	NA	NA	RHTC NAJATGARH, ,	INDIA	DELHI	NEW DELHI	110043	AR074078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASRATHRE	NA	NA	NA	NA	RHTC NAJATGARH, ,	INDIA	DELHI	NEW DELHI	110043	AR074078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASRATHRE	NA	NA	NA	NA	RHTC NAJATGARH, ,	INDIA	DELHI	NEW DELHI	110043	AR074078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASRATHRE	NA	NA	NA	NA	RHTC NAJATGARH, ,	INDIA	DELHI	NEW DELHI	110043	AR074078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASRATHRE	NA	NA	NA	NA	RHTC NAJATGARH, ,	INDIA	NEW DELHI	DELHI	110043	AR074078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASREENIVASAPAI	NA	NA	NA	NA	LANANTHAPAI	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASREEPADKAMATH	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASRINIVASAN	NA	NA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASRINIVASAN	NA	NA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASRIIPRAKASH	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ASRIIPRAKASH	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASROSHANSHEETY	NA	NA	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASSARDASAMARLAL	NA	NA	NA	NA	TYPE NO 24/71,ARUNA BUILDING J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	AR077849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ASSARDASAMARLAL	NA	NA	NA	NA	TYPE NO 24/71,ARUNA BUILDING J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	AR077849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ASSARDASAMARLAL	NA	NA	NA	NA	TYPE NO 24/71,ARUNA BUILDING J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	AR077849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ASSEETHARAMASETTY	NA	NA	NA	NA	C/O JAYALAKSHMI EWELLERY MKT,SHARADA NMAKRET C T ST,	INDIA	KARNATAKA	BANGALORE	560002	AR051043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASSEETHARAMASETTY	NA	NA	NA	NA	C/O JAYALAKSHMI EWELLERY MKT,SHARADA NMAKRET C T ST,	INDIA	KARNATAKA	BANGALORE	560002	AR051043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ASSUBRAMANYA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ASUBRAMANIAM	NA	NA	NA	NA	S/O P P ARUMUGAM CHETTIYAR,12 ANNA MARAPPAN KOIL ST,	INDIA	TAMIL NADU	RASIPURAM POST	637408	AR078196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASUMERMALJAIN	NA	NA	NA	NA	C/O LAKSHMI GENERAL STORES,CLOTH BAZAR P B NO 174,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR078201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASUMERMALJAIN	NA	NA	NA	NA	C/O LAKSHMI GENERAL STORES,CLOTH BAZAR P B NO 174,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR078201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASUMERMALJAIN	NA	NA	NA	NA	C/O LAKSHMI GENERAL STORES,CLOTH BAZAR P B NO 174,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR078201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ASUNDARAM	NA	NA	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
ASUNDARAM	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ASUNDARAM	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ASUNDARAM	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
ASURENDRAKUMAR	NA	NA	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
ASWANIKUMARVERMA	NA	NA	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ASWANIKUMARVERMA	NA	NA	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ASWANIKUMARVERMA	NA	NA	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ASWANIRUKI	NA	NA	NA	NA	18/A/6 NAVJIVAN SOC,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ASWANIRUKI	NA	NA	NA	NA	18/A/6 NAVJIVAN SOC,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ASWANIRUKI	NA	NA	NA	NA	18/A/6 NAVJIVAN SOC,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ASWANIRUKI	NA	NA	NA	NA	18/A/6 NAVJIVAN SOC,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ASWARNAKUMARI	NA	NA	NA	NA	12-341 DIK,SAINAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30286310059693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ASWINIKUMARSHUKLA	NA	NA	NA	NA	MAHATMA GANDHI ROAD,TITTAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743188	AR082651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ASWINKANTILALSHAH	NA	NA	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ASWINKANTILALSHAH	NA	NA	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ASWINKANTILALSHAH	NA	NA	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ASWINKANTILALSHAH	NA	NA	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ATANUDEY	NA	NA	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ATANUDEY	NA	NA	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ATANUDEY	NA	NA	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATANUDEY	NA	NA	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATANUKUMARJAIN	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAG,INDIA	INDIA	WEST BENGAL	KOLKATA	700054	AR077854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATANUSADHUKHAN	NA	NA	NA	NA	34 CUNNING LUNE ROAD,P O NAIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR086737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ATANUSADHUKHAN	NA	NA	NA	NA	34 CUNNING LUNE ROAD,P O NAIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR086737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATANUSEN	NA	NA	NA	NA	PALPARA DAROKA LANE, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATANUSEN	NA	NA	NA	NA	PALPARA DAROKA LANE, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
ATANUSEN	NA	NA	AMARKUMARSEN	NA	NA	PALPARA DAROKA LANE, CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATANUSEN	NA	NA	AMARKUMARSEN	NA	NA	PALPARA DAROKA LANE, CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATANUSEN	NA	NA	AMARKUMARSEN	NA	NA	PALPARA DAROKA LANE, CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATCHUTHASESHAGIRIRAO	NA	NA	CHENCHIAIAH	NA	NA	SRI BALAJI SHARE CONSULTANCY,D NO 14-21-47(1) MAIN ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	AR064251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATCHUTHASESHAGIRIRAO	NA	NA	CHENCHIAIAH	NA	NA	SRI BALAJI SHARE CONSULTANCY,D NO 14-21-47(1) MAIN ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	AR064251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATCHUTHASESHAGIRIRAO	NA	NA	CHENCHIAIAH	NA	NA	SRI BALAJI SHARE CONSULTANCY,D NO 14-21-47(1) MAIN ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	AR064251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATHEODORE	NA	NA	NA	NA	NA	S 39 32ND CROSS STREET ,5TH AVENUE ,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	IN30036020652593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATHIAMBOORVEETILTHAMBAN	NA	NA	AMBUNHI	NA	NA	KALIKADAVU HOUSE,KANHANGAD ,DIST KASARGOD	INDIA	KERALA	POST KANHANGAD	671315	AR082975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ATHIAMBOORVEETILTHAMBAN	NA	NA	AMBUNHI	NA	NA	KALIKADAVU HOUSE,KANHANGAD ,DIST KASARGOD	INDIA	KERALA	POST KANHANGAD	671315	AR082975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ATHIAMBOORVEETILTHAMBAN	NA	NA	AMBUNHI	NA	NA	KALIKADAVU HOUSE,KANHANGAD ,DIST KASARGOD	INDIA	KERALA	POST KANHANGAD	671315	AR082975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ATHIAMBOORVEETILTHAMBAN	NA	NA	AMBUNHI	NA	NA	KALIKADAVU HOUSE,KANHANGAD ,DIST KASARGOD	INDIA	KERALA	POST KANHANGAD	671315	AR082975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ATHIRUGNANSAMBANTHAN	NA	NA	NA	NA	NA	11 BIGH BAZAR STREET,CUMSUM,	INDIA	TAMIL NADU	DIST MADURAI	626516	AR076232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ATHIRUGNANSAMBANTHAN	NA	NA	NA	NA	NA	11 BIGH BAZAR STREET,CUMSUM,	INDIA	TAMIL NADU	DIST MADURAI	626516	AR076232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ATHIRUGNANSAMBANTHAN	NA	NA	NA	NA	NA	11 BIGH BAZAR STREET,CUMSUM,	INDIA	TAMIL NADU	DIST MADURAI	626516	AR076232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ATHOMASJOHN	NA	NA	NA	NA	NA	35/1895,KAIYATH LANE,PALARIVATTOM	INDIA	LAKSHADWEEP	COCHIN	682025	1601010000115029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ATHOMASJOHN	NA	NA	NA	NA	NA	35/1895,KAIYATH LANE,PALARIVATTOM	INDIA	LAKSHADWEEP	COCHIN	682025	1601010000115029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ATIBASHOAIBKOTI	NA	NA	MOHDSHOAIBKOTI	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATINSHAH	NA	NA	SHAHRATILALSOMCHAND	NA	NA	5 CALINDI BUNGLOWS,GULAB TOWER ROAD OPP SOLA GANDHINAGAR,FLY	INDIA	GUJARAT	AHMEDABAD	380054	AR015904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATINSHAH	NA	NA	SHAHRATILALSOMCHAND	NA	NA	5 CALINDI BUNGLOWS,GULAB TOWER ROAD OPP SOLA GANDHINAGAR,FLY	INDIA	GUJARAT	AHMEDABAD	380054	AR015904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ATISHBHATTACHARYYA	NA	NA	JOGESHBHATTACHARYYA	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ATISHCHANDRAKANTRAOKADE	NA	NA	NA	NA	NA	AT PO KORALI TO NILANGA NILANGA DIST LATUR	INDIA	MAHARASHTRA	LATUR	413607	IN30045014500959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATMARAMBHAINPATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATMARAMCHANDNANI	NA	NA	KESOMALCHANDNANI	NA	NA	P O BOX NO 6131, ,	INDIA	UNITED ARAB EMIR. NA	NA	000000	AR082977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATMARAMCHAWALA	NA	NA	DLCHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATMARAMGANPATAMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ATMARAMGANPATAMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ATMARAMGANPATAMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ATMARAMGANPATAMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ATMARAMGANPATAMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ATMARAMKANAME	NA	NA	NA	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEVINDIA	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ATMARAMKANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATMARAMVERMA	NA	NA	SHRIKRISHANVERMA	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ATTARKAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ATTURKESAVAN	NA	NA	PKUNCUANIR	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATTURKESAVAN	NA	NA	PKUNCUANIR	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATULAGARWAL	NA	NA	SHJAGDISHPRASAD	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER	INDIA	RAJASTHAN	JAIPUR	302021	AR088009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1054	30-NOV-2020
ATULAGARWAL	NA	NA	SHJAGDISHPRASAD	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER	INDIA	RAJASTHAN	JAIPUR	302021	AR088009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1264	11-OCT-2021
ATULAGARWAL	NA	NA	SHJAGDISHPRASAD	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER	INDIA	RAJASTHAN	JAIPUR	302021	AR088009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1204	05-OCT-2024
ATULAGRAWAL	NA	NA	LAXMINARAYANAGHRAWAL	NA	NA	ANUDPAM AGRAWAL,TOPI BAZAR JAYAJICHOWK,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR041230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULAGRAWAL	NA	NA	LAXMINARAYANAGHRAWAL	NA	NA	ANUDPAM AGRAWAL,TOPI BAZAR JAYAJICHOWK,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR041230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULAGRAWAL	NA	NA	LAXMINARAYANAGHRAWAL	NA	NA	ANUDPAM AGRAWAL,TOPI BAZAR JAYAJICHOWK,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR041230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULAGRAWAL	NA	NA	LAXMINARAYANAGHRAWAL	NA	NA	ANUDPAM AGRAWAL,TOPI BAZAR JAYAJICHOWK,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR041230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULAGRAWAL	NA	NA	LAXMINARAYANAGHRAWAL	NA	NA	ANUDPAM AGRAWAL,TOPI BAZAR JAYAJICHOWK,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR041230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULARORA	NA	NA	OMPRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ATULASHAH	NA	NA	NA	NA	NA	3340 LALLUBHAIS STREET,MANGAL PAREKHS LANE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR234248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ATULASHAH	NA	NA	NA	NA	NA	3340 LALLUBHAIS STREET,MANGAL PAREKHS LANE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR234248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ATULASHAH	NA	NA	NA	NA	NA	3340 LALLUBHAIS STREET,MANGAL PAREKHS LANE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR234248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ATULASHAH	NA	NA	NA	NA	NA	3340 LALLUBHAIS STREET,MANGAL PAREKHS LANE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR234248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ATULBABULALMEHTA	NA	NA	BABULAL	NA	NA	C 202 "PRARTHNA",OPP RAJESH HOTEL,	INDIA	MAHARASHTRA	DIST THANE	401101	AR363842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ATULBABULALMEHTA	NA	NA	BABULAL	NA	NA	C 202 "PRARTHNA",OPP RAJESH HOTEL,	INDIA	MAHARASHTRA	DIST THANE	401101	AR363842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
ATULBHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULBSHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULCHANDRATHAKKAR	NA	NA	NA	NA	NA	C/O SHAKTI AUTOMOBILES ,DEVI ROAD ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30039415498565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULCHANDRATHAKKAR	NA	NA	NA	NA	NA	C/O SHAKTI AUTOMOBILES ,DEVI ROAD ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30039415498565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULGARG	NA	NA	SRISATYANARAYANGARG	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULJHAMAD	NA	NA	GSJHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULKACKER	NA	NA	NA	NA	NA	FLAT NO.904,TOWER-12,ORANGE COUNTY ANSAL VALLEY,VIEW ESTATE GWIN	INDIA	HARYANA	GURGAON	122003	IN30191810034882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULKANE	NA	NA	KRISHNAARAO	KANE	NA	D/21 ATHASHRI, MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULKRISHNAGOSWAMI	NA	NA	NA	NA	NA	MADHYA SREEPURIA,SHREE PURIA,	INDIA	ASSAM	TINSUKIA	786145	AR082706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ATULKRISHNAGOSWAMI	NA	NA	NA	NA	NA	MADHYA SREEPURIA,SHREE PURIA,	INDIA	ASSAM	TINSUKIA	786145	AR082706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ATULKRISHNAGOSWAMI	NA	NA	NA	NA	NA	MADHYA SREEPURIA,SHREE PURIA,	INDIA	ASSAM	TINSUKIA	786145	AR082706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ATULKSHETH	NA	NA	KANAYALAL	SHETH	NA	NAVAGAM BANIA STREET,FORT SONGADH,	INDIA	GUJARAT	DIST SURAT	394670	AR084579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULKUMARAGARWAL	NA	NA	SIDHNATH	NA	NA	HOUSE NO D/34,SECTOR 40,	INDIA	UTTAR PRADESH	NOIDA	201301	AR232740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ATULKUMARAGARWAL	NA	NA	SIDHNATH	NA	NA	HOUSE NO D/34,SECTOR 40,	INDIA	UTTAR PRADESH	NOIDA	201301	AR232740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
ATULKUMARAGARWAL	NA	NA	SIDHNATH	NA	NA	HOUSE NO D/34,SECTOR 40,	INDIA	UTTAR PRADESH	NOIDA	201301	AR232740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
ATULKUMARAGARWAL	NA	NA	SIDHNATH	NA	NA	HOUSE NO D/34,SECTOR 40,	INDIA	UTTAR PRADESH	NOIDA	201301	AR232740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
ATULKUMARBARMAN	NA	NA	CHUNNILAL	BARMAN	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ATULKUMARBARMAN	NA	NA	CHUNNILAL	BARMAN	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ATULKUMARBARMAN	NA	NA	CHUNNILAL	BARMAN	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ATULKUMARDAHYALALSANGHVI	NA	NA	DAHYALAL	GSANGHVI	NA	10/1240 FATEH NIVAS 2ND FLOOR,HATHIWALA TEMPLE STREET,NR SUBHAS	INDIA	GUJARAT	SURAT	395003	AR372280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULKUMARGARG	NA	NA	RAMKUMARGARG	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULKUMARGARG	NA	NA	RAMKUMARGARG	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULKUMARGARG	NA	NA	RAMKUMARGARG	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULKUMARGARG	NA	NA	RAMKUMARGARG	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULKUMARGARG	NA	NA	RAMKUMARGARG	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATULKUMARISHWARLALPATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATULKUMARJAIN	NA	NA	LATEBIMAL	SINGHJAIN	NA	M/S BIMLA STORES,NEW MARKET,	INDIA	JHARKHAND	PATNA	800001	AR372247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULKUMARKHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ATULKUMARKHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ATULKUMARKHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ATULKUMARKHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ATULKUMARKHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ATULKUMARMATHUR	NA	NA	MOHANBEHARILAL	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ATULKUMARMATHUR	NA	NA	MOHANBEHARILAL	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ATULKUMARPAL	NA	NA	OPSPAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULKUMARPAL	NA	NA	OPSPAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ATULKUMARPATEL	NA	NA	PURUSHOTTAM	BHAI	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ATULKUMARPATEL	NA	NA	RAJNIKANT													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ATULKUMARSAXENA	NA	NA	RCSAXENA	NA	NA	E/5 INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULKUMARSAXENA	NA	NA	RCSAXENA	NA	NA	E/5 INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULKUMARSAXENA	NA	NA	RCSAXENA	NA	NA	E/5 INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULKUMARSAXENA	NA	NA	RCSAXENA	NA	NA	E/5 INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULKUMARSAXENA	NA	NA	RCSAXENA	NA	NA	E/5 INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ATULKUMARSAXENA	NA	NA	SARTAJBAHADUR	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ATULKUMARSRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN30133017358689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
ATULKUMARVARJALSHAH	NA	NA	NA	NA	NA	203, SWASTIK RESIDENCY ,OPP. OPERA UPASHRAYA ,VIKAS GRUH ROAD	INDIA	GUJARAT	AHMEDABAD	380007	IN0220110176699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ATULMISHRA	NA	NA	CHANDRIKAPRASADMISHRA	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
ATULMISHRA	NA	NA	CHANDRIKAPRASADMISHRA	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
ATULMISHRA	NA	NA	CHANDRIKAPRASADMISHRA	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
ATULMISHRA	NA	NA	CHANDRIKAPRASADMISHRA	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
ATULMISHRA	NA	NA	CHANDRIKAPRASADMISHRA	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
ATULMITTAL	NA	NA	NA	NA	NA	A/35 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	AR077874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULMOGHE	NA	NA	SHRISRMOGHE	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR	INDIA	MAHARASHTRA	PUNE	411021	AR083199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ATULNAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ATULNAVNITALGANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
ATULNAVNITALGANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
ATULNAVNITALGANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ATULNSACHCHADE	NA	NA	NANUBHAIKSACHCHADE	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ATULPARIKH	NA	NA	NA	NA	NA	B 131, GROUND FLOOR,GAGAN ENCLAVE,G.T. ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	IN30147720053120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ATULPHADKE	NA	NA	RAGHUNANDANPHADKE	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ATULPHADKE	NA	NA	RAGHUNANDANPHADKE	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ATULPHADKE	NA	NA	RAGHUNANDANPHADKE	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ATULPHADKE	NA	NA	RAGHUNANDANPHADKE	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ATULPHADKE	NA	NA	RAGHUNANDANPHADKE	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ATULPRAKASHTANDON	NA	NA	SNTANDON	NA	NA	9/82 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR356789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ATULPRAKASHTANDON	NA	NA	SNTANDON	NA	NA	9/82 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR356789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ATULPRAKASHTANDON	NA	NA	SNTANDON	NA	NA	9/82 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR356789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ATULRAMAKANTRAVAL	NA	NA	RAMAKANTRAVAL	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ATULSGAJJAR	NA	NA	SHANKARLAL	NA	NA	34/B GOKUL SOCIETY,VATVA,	INDIA	GUJARAT	AHMEDABAD	382440	AR087579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ATULSGAJJAR	NA	NA	SHANKARLAL	NA	NA	34/B GOKUL SOCIETY,VATVA,	INDIA	GUJARAT	AHMEDABAD	382440	AR087579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATULSRIVASTAVA	NA	NA	VNSRIVASTAVA	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ATULTANDON	NA	NA	MADANLALTANDON	NA	NA	56 CHANDAN NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144001	AR051764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ATULVINAYCHANDDOSHI	NA	NA	NA	NA	NA	PURVA APPARTMENT,FLAT NO F-2, 1ST FLOOR,,WING - A, RAMDASPETH,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000063200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AUDREYJMENELES	NA	NA	BRUNDMENELES	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR073922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AUDREYJMENELES	NA	NA	BRUNDMENELES	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR073922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AUDREYJMENELES	NA	NA	BRUNDMENELES	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR073922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AUDREYJMENELES	NA	NA	BRUNDMENELES	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AUINDRAN	NA	NA	NA	NA	17 SOUTH MAIN IIND STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	AR078215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AUINDRAN	NA	NA	NA	NA	17 SOUTH MAIN IIND STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	AR078215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AUINDRAN	NA	NA	NA	NA	17 SOUTH MAIN IIND STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	AR078215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AUINDRAN	NA	NA	NA	NA	17 SOUTH MAIN IIND STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	AR078215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AUKULAGARWAL	NA	NA	BRUNANDANSARAN	NA	HARI VILLA STATION RD,,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AUPARMAR	NA	NA	UMEDRAMPARMAR	NA	204 DAMDAMA,,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AUTARKRISHNAGUPTA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR,,	INDIA	DELHI	DELHI	110092	AR077896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
AUTARKRISHNAGUPTA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR,,	INDIA	DELHI	DELHI	110092	AR077896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
AUTARKRISHNAGUPTA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR,,	INDIA	DELHI	DELHI	110092	AR077896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
AUTARKRISHNAGUPTA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR,,	INDIA	DELHI	DELHI	110092	AR077896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
AVADHESHDWIVEDI	NA	NA	RAMAVADH	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVADHESHDWIVEDI	NA	NA	RAMAVADH	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVADHESHDWIVEDI	NA	NA	RAMAVADH	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVADHESHDWIVEDI	NA	NA	RAMAVADH	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVADHESHDWIVEDI	NA	NA	RAMAVADH	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	12-Mar-2019
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
AVALLIAPPAN	NA	NA	PLSATHINAMILAGI	NA	C 14 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AVANAJA	NA	NA	DANANTHARAMAN	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVANEESHKUMARPANDEY	NA	NA	SURESHCHAND	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVANINDRAMAHESHWARI	NA	NA	NA	NA	81/90 PRATAP NAGAR,SEC 80,SANGANER	INDIA	RAJASTHAN	JAIPUR	302011	1203600001169019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AVASANTHAMALLIGA	NA	NA	SARUNAGIRI	NA	B/3/40 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	TRICHY	620014	AR075783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AVASUDEVAM	NA	NA	PAYYAH	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
AVASUDEVAM	NA	NA	PAYYAH	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
AVASUDEVAM	NA	NA	PAYYAH	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
AVASUDEVAM	NA	NA	PAYYAH	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AVAYAKUMARSAHOO	NA	NA	GOPINATH	NA	QTR B/252,,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AVAYPANDEY	NA	NA	SHRINARBADESHWARPANDEY	NA	VILL PIRGACHHA,,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	AR084124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AVDHESHKUMARJAIN	NA	NA	NA	NA	FLAT. NO.- 113, WING III CAPITAL PALACE KAVITA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000017824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVDHESHKUMARJAIN	NA	NA	NA	NA	FLAT. NO.- 113, WING III,CAPITAL PALACE,KAVITA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200005885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVDHESHKUMARJAIN	NA	NA	NA	NA	FLAT. NO.- 113, WING III,CAPITAL PALACE,KAVITA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200005885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVDHUTRANARAMPASEKAR	NA	NA	RAJARAMBABLAPARSEKAR	NA	66/2865 MANGAL CO OP HSG SOCIETY LTD,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR034423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AVENKATAREDDY	NA	NA	ANREDDY	NA	286 MOUNT ROAD,TEYNAM PET,</										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AVENUGOPAL	NA	NA	RANNAMALAI	NA	NA	PL NO 21 PUZHUTHI VAKKAM MAIN,ROAD LPUZAVTHI VAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	AR042191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AVENUGOPAL	NA	NA	ASMURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AVESHSHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AVIJAYALAKSHMI	NA	NA	ARUMUGAM	NA	NA	29/46A SOUTH OPPANNAI STREET, ,	INDIA	TAMIL NADU	TENKASI	627811	AR044520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVIJAYALAKSHMI	NA	NA	NA	NA	NA	PLOT NO 12 EMG NAGAR,2ND STREET K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	AR076238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVIJAYALAKSHMI	NA	NA	NA	NA	NA	PLOT NO 12 EMG NAGAR,2ND STREET K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	AR076238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVIJAYALAKSHMI	NA	NA	NA	NA	NA	PLOT NO 12 EMG NAGAR,2ND STREET K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	AR076238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVIJITKUMARSAHA	NA	NA	LATESANTOSHKRSAHA	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AVIJITKUMARSAHA	NA	NA	LATESANTOSHKRSAHA	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AVIJITKUMARSAHA	NA	NA	LATESANTOSHKRSAHA	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AVIJITSARKAR	NA	NA	NA	NA	NA	DEBIGARH ROAD NO 2 PO MADHYAMGRAM	INDIA	WEST BENGAL	KOLKATA	700129	IN30154938427699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
AVINASHBZOPE	NA	NA	BHALCHANDRARAMCHANDRAZOPE	NA	NA	MITRAPREM CO OP HSG SOCIETY,FLAT NO 301 POSTAL COLONY ROAD,NEAR	INDIA	MAHARASHTRA	MUMBAI	400071	AR068842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVINASHCHANDER	NA	NA	JODHARAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
AVINASHCHANDER	NA	NA	JODHARAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
AVINASHCHANDERMEHTA	NA	NA	NA	NA	NA	HOUSE NO 1043,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	AR088207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AVINASHGOUDTHALLA	NA	NA	NA	NA	NA	17 ROSSLYN CRESCENT,HARROW,LONDON UK - HA12SA	UNITED KINGDOM	NA	NA	000000	IN30302858777440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	05-MAR-2023
AVINASHJHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVINASHJHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AVINASHKKAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AVINASHKUMARKANNOJI	NA	NA	HARNARAYANKANNOJI	NA	NA	28 JANKI NIKETAN,DR RAHENDRA PRASAD ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	AR030116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AVINASHKUMARKANNOJI	NA	NA	HARNARAYANKANNOJI	NA	NA	28 JANKI NIKETAN,DR RAHENDRA PRASAD ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	AR030116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AVINASHNARIYANTADSARG	NA	NA	NA	NA	NA	40/A PALAN SUJPAL BUILDING,S K BOLE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AVINASHNARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AVINASHSURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,RORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	12-Mar-2019
AVINASHSURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,RORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020
AVINASHSURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,RORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	11-OCT-2021
AVINASHSURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,RORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023
AVINASHSURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,RORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-OCT-2024
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
AVINASHVANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
AVINASHVASUDEOAROLE	NA	NA	VASUDEOVISHNU	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVINASHVASUDEOAROLE	NA	NA	VASUDEOVISHNU	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVINASHVASUDEOAROLE	NA	NA	VASUDEOVISHNU	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVINASHVASUDEOAROLE	NA	NA	VASUDEOVISHNU	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVINISHKUMAR	NA	NA	NA	NA	NA	HNO-223 MANDI BAHAR,GAU SHALLA WALL ROAD,TEH SANGRUR	INDIA	PUNJAB	SANGRUR	148001	1202540000404993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
AVINISHKUMAR	NA	NA	NA	NA	NA	C/O BANARSI DASS SUDARSHAN LAL,NEW GRAIN MARKET,	INDIA	PUNJAB	SANGRUR	148001	AR065259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
AVINISHKUMAR	NA	NA	NA	NA	NA	C/O BANARSI DASS SUDARSHAN LAL,NEW GRAIN MARKET,	INDIA	PUNJAB	SANGRUR	148001	AR065259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
AVINISHKUMAR	NA	NA	NA	NA	NA	C/O BANARSI DASS SUDARSHAN LAL,NEW GRAIN MARKET,	INDIA	PUNJAB	SANGRUR	148001	AR065259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
AVIRAGJAIN	NA	NA	SKJAIN	NA	NA	B/27 LOHIA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AVJAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AVKARUNANITHI	NA	NA	APVEDHACHALAM	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR239698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVKARUNANITHI	NA	NA	APVEDHACHALAM	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR239698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AVKARUNANITHI	NA	NA	APVEDHACHALAM	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR239698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AVKARUNANITHI	NA	NA	APVEDHACHALAM	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR239698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AVKARUNANITHI	NA	NA	APVEDHACHALAM	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR23				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AVNASHKUMARPUNJANI	NA	NA	NA	NA	NA	S-10 AJAY ENCLAVE MARKET ,	INDIA	DELHI	NEW DELHI	110018	AR074968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AVNASHKUMARPUNJANI	NA	NA	NA	NA	NA	S-10 AJAY ENCLAVE MARKET ,	INDIA	DELHI	NEW DELHI	110018	AR074968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AVNEETBAHAL	NA	NA	NA	NA	NA	SON LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AVNEETSONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AVNIHARILALRAMBHIA	NA	NA	NA	NA	NA	GBCA AND ASSOCIATES, BENEFICE BUSINESS HOUSE, 3RD LEVEL,126 MATHL	INDIA	MAHARASHTRA	MUMBAI	400013	IN30185410071230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-OCT-2024
AVNISHGARG	NA	NA	VEDPRAKASHGARG	NA	NA	NAVJIWAN AYURVEDIC CO,PANSARI BAZAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR063002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVNISHGARG	NA	NA	VEDPRAKASHGARG	NA	NA	NAVJIWAN AYURVEDIC CO,PANSARI BAZAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR063002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVNISHGARG	NA	NA	VEDPRAKASHGARG	NA	NA	NAVJIWAN AYURVEDIC CO,PANSARI BAZAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR063002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVNISHGOEL	NA	NA	SUDARSHANLAL	NA	NA	S/O SRI SUDARSHAN LAL,NAVI ANAJ MANDI,	INDIA	PUNJAB	SANGRUR	148001	AR059163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
AVNISHGOEL	NA	NA	SUDARSHANLAL	NA	NA	S/O SRI SUDARSHAN LAL,NAVI ANAJ MANDI,	INDIA	PUNJAB	SANGRUR	148001	AR059163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
AVNISHKUMARJINDAL	NA	NA	NA	NA	NA	JINDAL JEWELLERS,GUPTA COM,RANI PUR MORE	INDIA	UTTAR PRADESH	HARDWAR	249401	1201910100018905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVRAMANARAO	NA	NA	ANARAYANARAO	NA	NA	5/106 KONETI STREET, PRAKASAM DT A P,	INDIA	ANDHRA PRADESH	MARKAPUR	523316	AR075558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
AVSAVITHRAMMA	NA	NA	KUGUBRAMANYA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVSAVITHRAMMA	NA	NA	KUGUBRAMANYA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AVSAVITHRAMMA	NA	NA	KUGUBRAMANYA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AVSAVITHRAMMA	NA	NA	KUGUBRAMANYA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AVSAVITHRAMMA	NA	NA	KUGUBRAMANYA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AVSOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVSUGAVANEWARAN	NA	NA	AIVENKATESAIYER	NA	NA	243 MOWBRAYS ROAD ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
AVTAARSINGH	NA	NA	TSINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AVTARKSOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AVTARSINGH	NA	NA	NA	NA	NA	KHATIMA ROAD ,OPPOSITE PUNJAB DIESEL ,PO-NANAKMATATA SAHEB	INDIA	UTTAR PRADESH	UDHAMSINGH NAGAR	262311	IN30155721295871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVTARSINGH	NA	NA	JAGJITSINGHSIDANA	NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
AVTARSINGH	NA	NA	NA	NA	NA	REHARI COLONY ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AVTARSINGHBHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AVVISWANATHAKAMATH	NA	NA	NA	NA	NA	THUSIPARAPIBIL HOUSE,KARANAKODAM,PO THAPIPIANAPI	INDIA	LAKSHADWEEP	KOCHIN	682032	AR236355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AVVISWANATHAKAMATH	NA	NA	NA	NA	NA	THUSIPARAPIBIL HOUSE,KARANAKODAM,PO THAPIPIANAPI	INDIA	LAKSHADWEEP	KOCHIN	682032	AR236355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AWADHBEHARITAMBI	NA	NA	GHANSHYAMDARJI	NA	NA	GANESH KUNJ,,HOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AWADHBEHARITAMBI	NA	NA	GHANSHYAMDARJI	NA	NA	GANESH KUNJ,,HOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AWADHESHKUMAR	NA	NA	NA	NA	NA	G-84-A KUMAR VATIKA,SANJAY GANDHI PURAM,FAIZABAD ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039417940555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AWAD															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
AWADHESHKUMAR	NA	NA	NA	NA	NA	G-84-A KUMAR VATIKA,SANJAY GANDHI PURAM,FAIZABAD ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039417940555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AWADHESHKUMARDIXIT	NA	NA	SHRIDSDIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AWADHESHKUMARRAWAT	NA	NA	NA	NA	NA	NIC U P STATE UNIT,YOJNA BHAVAN 9 S N MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR082821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AWADHESHSINGH	NA	NA	RAMADHARSINGH	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AWADHKUMARSINGH	NA	NA	BARMESHWARPRASADSINGH	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AWADHKUMARSINGH	NA	NA	BARMESHWARPRASADSINGH	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AWADHKUMARSINGH	NA	NA	BARMESHWARPRASADSINGH	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AWADHKUMARSINGH	NA	NA	BARMESHWARPRASADSINGH	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AWADHKUMARSINGH	NA	NA	BARMESHWARPRASADSINGH	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AWTARSINGHLAMBA	NA	NA	MAKTOSHINGHLAMBA	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AWTARSINGHLAMBA	NA	NA	MAKTOSHINGHLAMBA	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AYADAV	NA	NA	DEEPAKKUMAR	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1980	12-Mar-2019
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	25-Aug-2019
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	30-NOV-2020
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2772	11-OCT-2021
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	05-MAR-2023
AYESHABEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	05-OCT-2024
AYESHASHARMA	NA	NA	DURGADATT	NA	NA	B-215 RANJEET AVENUEE,AJNALA RAOD,	INDIA	PUNJAB	AMRITSAR	143001	AR034289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AYESHAYACUBBAGIA	NA	NA	NA	NA	NA	HANUMAN GALI ,SONI FALIYA ,RANDER,	INDIA	GUJARAT	SURAT.	395005	IN30042510169712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
AYESHAYACUBBAGIA	NA	NA	NA	NA	NA	HANUMAN GALI ,SONI FALIYA ,RANDER,	INDIA	GUJARAT	SURAT.	395005	IN30042510169712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AYODHYAPRASADSGUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY , ,	INDIA	DELHI	DELHI	110052	AR036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AYODHYAPRASADSHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
AYODHYAPRASADSHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
AYODHYAPRASADSHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
AYODHYAPRASADSHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
AYODHYAPRASADSHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
AYODHYAPRASADVERMA	NA	NA	NA	NA	NA	C/O THE BANK OF RAJASTHAN LTD.,SCO. 53-54,RED SQUARE MARKET	INDIA	HARYANA	HISAR	125001	1301760000743005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AYYAPPANMANAVALAN	NA	NA	NA	NA	NA	14/6 KALAIVANI STREET,RAJAKILPAKKAM,NR SEMBAKKAM PANCHAYAT OFF INDIA	INDIA	TAMIL NADU	CHENNAI	600073	12036000001443400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
AZADABDULKANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AZADABDULKANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AZADABDULKANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AZADABDULKANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AZADABDULKANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
AZADISINGH	NA	NA	NA	NA	NA	SG- 106,,INDOGULF FERTILIZER LIMITED,INDUSTRIAL AREA JAGDISHPUR	INDIA	UTTAR PRADESH	SULTANPUR	227817	1203460000198838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
AZADISINGH	NA	NA	NA	NA	NA	SG- 106,,INDOGULF FERTILIZER LIMITED,INDUSTRIAL AREA JAGDISHPUR	INDIA	UTTAR PRADESH	SULTANPUR	227817	1203460000198838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
AZADISINGH	NA	NA	NA	NA	NA	SG- 106,,INDOGULF FERTILIZER LIMITED,INDUSTRIAL AREA JAGDISHPUR	INDIA	UTTAR PRADESH	SULTANPUR	227817	1203460000198838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AZADTS	NA	NA	THSHAMSUDEEN	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
AZEEMAHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BUNOR	246701	AR077925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
AZEEZURRAHMANJAFARSADIQ	NA	NA	NA	NA	NA	OLD NO 21/1B NEW NO 8,SINGARA GARDEN 1ST LANE,OLD WASHERMEN P INDIA	INDIA	TAMIL NADU	CHENNAI	600021	IN30302850646530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
AZHAKESN	NA	NA	NA	NA	NA	F/5 PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
AZHARMOHAMMED	NA	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE,18/II NKULLAH BLDG UPPER FLOOR,43 GANC INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR233876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
AZHARMOHAMMED	NA	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE,18/II NKULLAH BLDG UPPER FLOOR,43 GANC INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR233876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
AZIZAHMAD	NA	NA	NA	NA	NA	2702 GALI MASJID KALE KHAN,KUCHA CHELAN , DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	AR074975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1660	05-OCT-2024
AZIZALIBOHRA	NA	NA	FAKHRUDDINBOHRA	NA	NA	55 CHANDRA SHEKHAR AZAD ROAD,JHABUA,	INDIA	MADHYA PRADESH	DIST RATLAM	457661	AR067983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AZIZGILITWALA	NA	NA	SOKASIMGILITWALA	NA	NA	YAMANI MANZIL ROOM NO								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
AZIZGILTWALA	NA	NA	SOKASIMGILTWALA	NA	NA	YAMANI MANZIL ROOM NO 13 4TH FLOOR,SAIREE COLONY CHURCH ROAD,INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	AR233110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
AZIZGILTWALA	NA	NA	SOKASIMGILTWALA	NA	NA	YAMANI MANZIL ROOM NO 13 4TH FLOOR,SAIREE COLONY CHURCH ROAD,INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	AR233110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
AZIZGILTWALA	NA	NA	SOKASIMGILTWALA	NA	NA	YAMANI MANZIL ROOM NO 13 4TH FLOOR,SAIREE COLONY CHURCH ROAD,INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	AR233110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
AZIZMOOSABILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
AZRASULTANA	NA	NA	LATESYEDZAFARALI	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD, INDIA	INDIA	WEST BENGAL	KOLKATA	700017	AR086743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	12-Mar-2019
AZRASULTANA	NA	NA	LATESYEDZAFARALI	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD, INDIA	INDIA	WEST BENGAL	KOLKATA	700017	AR086743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	25-Aug-2019
AZRASULTANA	NA	NA	LATESYEDZAFARALI	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD, INDIA	INDIA	WEST BENGAL	KOLKATA	700017	AR086743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1820	30-NOV-2020
AZRASULTANA	NA	NA	LATESYEDZAFARALI	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD, INDIA	INDIA	WEST BENGAL	KOLKATA	700017	AR086743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	05-OCT-2024
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
AZVERBENMSHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,5 JADHAV MRG LOWER PAREL, INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BAAMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560040	BR094317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	12-Mar-2019
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
BABALKUMAR	NA	NA	PNSHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD, INDIA	INDIA	JHARKHAND	PATNA	800020	BR241237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BABANRAMCHANDRAJADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABBANBHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISION, INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABBUNAPANDEY	NA	NA	SUKHDEV PANDEY	NA	NA	119/4 1 OLD CHINA BAZAR,STREET, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABBUNAPANDEY	NA	NA	SUKHDEV PANDEY	NA	NA	119/4 1 OLD CHINA BAZAR,STREET, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABBUNAPANDEY	NA	NA	SUKHDEV PANDEY	NA	NA	119/4 1 OLD CHINA BAZAR,STREET, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABIBENCHANDRAKANTPATEL	NA	NA	CHANDRAKANTBHAI PATEL	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR INDIA	INDIA	GUJARAT	MEHSANA	384002	BR241162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BABIBENCHANDRAKANTPATEL	NA	NA	CHANDRAKANTBHAI PATEL	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR INDIA	INDIA	GUJARAT	MEHSANA	384002	BR241162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BABIBENCHANDRAKANTPATEL	NA	NA	CHANDRAKANTBHAI PATEL	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR INDIA	INDIA	GUJARAT	MEHSANA	384002	BR241162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BABIBENCHANDRAKANTPATEL	NA	NA	CHANDRAKANTBHAI PATEL	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR INDIA	INDIA	GUJARAT	MEHSANA	384002	BR241162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BABIBENCHANDRAKANTPATEL	NA	NA	CHANDRAKANTBHAI PATEL	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR INDIA	INDIA	GUJARAT	MEHSANA	384002	BR241162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BABITAAGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAIPUR ROAD, INDIA	INDIA	ORISSA	JAIPUR	755019	BR089794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BABITAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO 18/471 KASIDHI ,SAKCHI, INDIA	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABITAAGARWAL	NA	NA	PUNKAJ KUMAR	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD, INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABITAAGARWAL	NA	NA	PUNKAJ KUMAR	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD, INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABITAAGARWAL	NA	NA	PUNKAJ KUMAR	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD, INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABITAAGARWAL	NA	NA	PUNKAJ KUMAR	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD, INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABITAAGGARWAL	NA	NA	NA	NA	NA	624/625 B/H G B ROAD,NEAR VISHAL TRANSPORT CO,FARASH KHANNA INDIA	INDIA	DELHI	NEW DELHI	110006	BR057208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
BABITAAGGARWAL	NA	NA	NA	NA	NA	624/625 B/H G B ROAD,NEAR VISHAL TRANSPORT CO,FARASH KHANNA INDIA	INDIA	DELHI	NEW DELHI	110006	BR057208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
BABITAAGGARWAL	NA	NA	NA	NA	NA	624/625 B/H G B ROAD,NEAR VISHAL TRANSPORT CO,FARASH KHANNA INDIA	INDIA	DELHI	NEW DELHI	110006	BR057208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
BABITAANILKUMARLADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN RCINDIA	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
BABITAANILKUMARLADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN RCINDIA	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
BABITAGARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI , INDIA	INDIA	DELHI	DELHI	110006	IN30220110684154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABITAGARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI , INDIA	INDIA	DELHI	DELHI	110006	IN30220110684154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABITAGARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI , INDIA	INDIA	DELHI	DELHI	110006	IN30220					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABITAJAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABITAJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BABITAJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABITAJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABITAJAJODIA	NA	NA	NA	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABITAJINDAL	NA	NA	ANIL	NA	NA	C/O ANIL JINDAL 205,HARI MAN STREET,	INDIA	PUNJAB	NABHA	147201	BR041066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABITAJINESHSHAH	NA	NA	NA	NA	NA	C/O JASUBHAI SHAH,NAHAR MARKET 2ND FLOOR,BAZAR ROAD VAPI	INDIA	GUJARAT	DIST BULSAR	396191	BR089797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
BABITAKUMARI	NA	NA	NA	NA	NA	W/O SRI VATS AMITABH ,BHATTA ROAD SURKHI KAL ,BARI KHANJARPUR	INDIA	JHARKHAND	BHAGALPUR	812001	IN30133020610625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABITAKUMARI	NA	NA	NA	NA	NA	W/O SRI VATS AMITABH ,BHATTA ROAD SURKHI KAL ,BARI KHANJARPUR	INDIA	JHARKHAND	BHAGALPUR	812001	IN30133020610625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABITAMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BABITASANGWAN	NA	NA	SURENDRASINGHSANGWAN	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSI	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BABITASINGH	NA	NA	GAURISHANKERSINGH	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
BABITASINGH	NA	NA	GAURISHANKERSINGH	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
BABITASINGH	NA	NA	GAURISHANKERSINGH	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
BABITASINGH	NA	NA	GAURISHANKERSINGH	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
BABITHABAGRECHA	NA	NA	RAMESHKUMARBAGRECHA	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR	INDIA	KARNATAKA	BANGALORE	560080	BR036628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
BABITHAKUMARI	NA	NA	GUTTAMCHANDJAIN	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABITHAKUMARI	NA	NA	GUTTAMCHANDJAIN	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABLUGAYEN	NA	NA	NA	NA	NA	38 RAMKRISHNA PALLY,PO HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	BR088561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BABLUVISHWAKARMA	NA	NA	LALUVISHWAKARMA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABLUVISHWAKARMA	NA	NA	LALUVISHWAKARMA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABLUVISHWAKARMA	NA	NA	LALUVISHWAKARMA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABLUVISHWAKARMA	NA	NA	LALUVISHWAKARMA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABOOLALMEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABOOLALMEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BABUBHAIHPATEL	NA	NA	HIRABHAIHPATEL	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABUBHAIKPATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABUBHAIMDUDHARA	NA	NA	MDUDHARA	NA	NA	B/307 KAMALA ASHISH BUILDING 3,MAHAVIR NAGAR DAHANUKARWADI ,N	INDIA	MAHARASHTRA	MUMBAI	400067	BR091076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
BABUBHAIMISTRY	NA	NA	MANSUKHLALMISTRY	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BABUBHAIPELTEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BABUBHAIPELTEL	NA	NA	NA	NA	NA	C/O CHETAN RADIO REPAIR,GUEST HOUSE ROAD,	INDIA	GUJARAT	MORBI	363641	BR091085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABUBHAIPELTEL	NA	NA	NA	NA	NA	C/O CHETAN RADIO REPAIR,GUEST HOUSE ROAD,	INDIA	GUJARAT	MORBI	363641	BR091085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABUBHAIPELTEL	NA	NA	NA	NA	NA	C/O CHETAN RADIO REPAIR,GUEST HOUSE ROAD,	INDIA	GUJARAT	MORBI	363641	BR091085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABUBHAIPELTEL	NA	NA	NA	NA	NA	C/O CHETAN RADIO REPAIR,GUEST HOUSE ROAD,	INDIA	GUJARAT	MORBI	36					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KAKADIYA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	B/2/12 KINARA SOC,BUNDER ROAD,OLD PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	BR091087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	B/2/12 KINARA SOC,BUNDER ROAD,OLD PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	BR091087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	B/2/12 KINARA SOC,BUNDER ROAD,OLD PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	BR091087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	B/2/12 KINARA SOC,BUNDER ROAD,OLD PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	BR091087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	B/2/12 KINARA SOC,BUNDER ROAD,OLD PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	BR091087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BABUBHAI P SHAH	NA	NA	PREMCHANDM SHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
BABUBHAI P SHAH	NA	NA	PREMCHANDM SHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
BABUBHAI P SHAH	NA	NA	PREMCHANDM SHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
BABUBHAI P SHAH	NA	NA	PREMCHANDM SHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BABUBHAI P SHAH	NA	NA	PREMCHANDM SHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABUBHAI PRABHABHAI PATEL	NA	NA	NA	NA	NA	4 AVON SOCIETY ,KATVAD ROAD ,TA HIMATNAGAR DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	IN30177413398513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABUBHAI PRABHABHAI PATEL	NA	NA	NA	NA	NA	4 AVON SOCIETY ,KATVAD ROAD ,TA HIMATNAGAR DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	IN30177413398513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABUK GEORGE	NA	NA	KS GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAP	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABUK GEORGE	NA	NA	KS GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAP	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABUK GEORGE	NA	NA	KS GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAP	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABUKHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABULAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS ,KHARCHI, ,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
BABULAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS ,KHARCHI, ,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
BABULAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS ,KHARCHI, ,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
BABULALAGARWAL	NA	NA	GSURAJMAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	BR242084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
BABULALAHIR	NA	NA	NA	NA	NA	B S AHIR ,217/3 NANDA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452011	IN30112715810443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABULALAMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALAPAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABULALAPAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BABULALBHANIJBHAI KALARIYA	NA	NA	BHANIJBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABULALBJAIN	NA	NA	BANSILAL MJAIN	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABULALCHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABULALCHOPRA	NA	NA	POONAM CHAND CHOPRA	NA	NA	NAV RATANMAL BABULAL & CO,68 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	BR246947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BABULALCHOPRA	NA	NA	POONAM CHAND CHOPRA	NA	NA	NAV RATANMAL BABULAL & CO,68 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	BR246947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BABULALCHOPRA	NA	NA	POONAM CHAND CHOPRA	NA	NA	NAV RATANMAL BABULAL & CO,68 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	BR246947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BABULALCSHAH	NA	NA	CHUNILALM	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	BR243983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALCSHAH	NA	NA	CHUNILALM	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	BR243983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALCSHAH	NA	NA	CHUNILALM	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	BR243983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALCSHAH	NA	NA	CHUNILALM	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	BR243983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84</	

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BABULADAYALJIBHAIPATEL	NA	NA	NA	NA	NA	7/3304 SAGAR DAYAL,DHOBII SHERI SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	BR091112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BABULALGDAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BABULALGDAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BABULALGDAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABULALGDAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABULALHARISHANKARADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABULALHUSHARCHANDAGRAWAL	NA	NA	NA	NA	NA	ISHANKIT 20/1,AKASHWANI CHOWK SHRIRAM NAGAR,	INDIA	MAHARASHTRA	JALGAON	425002	1201320001597629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABULALJAIN	NA	NA	SHREERAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABULALJAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALJAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALJAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALJAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABULALKAPOORCHANDJAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABULALMITTAL	NA	NA	NA	NA	NA	SUKH SAGAR APARTMENT,102/ 1st FLOOR,,RANI SATI ROAD,	INDIA	RAJASTHAN	SIKAR	332001	1301760000351935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BABULALNAGAR	NA	NA	NA	NA	NA	HARI HANDLOOMS,SRI SAIRAM COMPLEX,SANTHEPETE MAIN CIRCLE	INDIA	KARNATAKA	CHITRADURGA	577501	IN30214810790396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABULALNANJIBHAIGOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABULALPATEL	NA	NA	PURSHOTTAMPATEL	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BABULALPATEL	NA	NA	PURSHOTTAMPATEL	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BABULALPATEL	NA	NA	PURSHOTTAMPATEL	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BABULALPATEL	NA	NA	PURSHOTTAMPATEL	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BABULALPERIWAL	NA	NA	AIDANPERIWAL	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARI	INDIA	WEST BENGAL	KOLKATA	700001	BR093889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABULALPERIWAL	NA	NA	AIDANPERIWAL	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARI	INDIA	WEST BENGAL	KOLKATA	700001	BR093889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABULALPERIWAL	NA	NA	AIDANPERIWAL	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARI	INDIA	WEST BENGAL	KOLKATA	700001	BR093889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABULALPJAIN	NA	NA	PUKHARAJJI	NA	NA	D-103 SUMER NAGAR,OPP KORA KENDRA S V ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR096454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BABULALPODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	534	12-Mar-2019
BABULALPODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	712	05-MAR-2023
BABULALPODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	712	05-OCT-2024
BABULALPPRAJAPATI	NA	NA	NA	NA	NA	570 NARSINHINI POLE,THINGAWAD RAIPUR,AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380001	1203320001821315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABULALPUNJABHIASHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALPURUSHOTTAMPATEL	NA	NA	NA	NA	NA	C/O KRISHNA AUTO STORES,KRANTI CHOWK,RAMANAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30088814757212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BABULALRAMCHANDPANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BABULALRAMDASPATEL	NA	NA	RAMDASKPATEL	NA	NA	KALYANPURA,SECOND LINE,UNIHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABULALRAMDASPATEL	NA	NA	RAMDASKPATEL	NA	NA	KALYANPURA,SECOND LINE,UNIHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABULALRAMDASPATEL	NA	NA	RAMDASKPATEL	NA	NA	KALYANPURA,SECOND LINE,UNIHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABULALRIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALSHAMJIIPATEL	NA	NA	SHAMJI	NA	NA	VI NAGLPAR,POST ANGIA KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370675	JR047584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABULALSHAMJIIPATEL	NA	NA	SHAMJI	NA	NA	VI NAGLPAR,POST ANGIA KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370675	JR047584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABULALSHAMJIIPATEL																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BABULALSHARMA	NA	NA	MADANLALSHARMA	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABULALSHARMA	NA	NA	MADANLALSHARMA	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABULALSHARMA	NA	NA	MADANLALSHARMA	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABULALSHARMA	NA	NA	MADANLALSHARMA	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABULALSHARMA	NA	NA	MADANLALSHARMA	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BABULALSHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BABULALVITHALDASGHETIYA	NA	NA	VITHALDASGHETIYA	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BABUPIOJOSHEPH	NA	NA	NA	NA	NA	PATIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BABURAJANNOOTHERYKANNAPPAN	NA	NA	MAKANNAPPAN	NA	NA	PARKMAN CONSULTANTS LTD,P O BOX 984,ABU DHABI	UNITED ARAB EMIR. NA	NA		000000	BR093557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BABURAJANNOOTHERYKANNAPPAN	NA	NA	MAKANNAPPAN	NA	NA	PARKMAN CONSULTANTS LTD,P O BOX 984,ABU DHABI	UNITED ARAB EMIR. NA	NA		000000	BR093557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BABURAJANNOOTHERYKANNAPPAN	NA	NA	MAKANNAPPAN	NA	NA	PARKMAN CONSULTANTS LTD,P O BOX 984,ABU DHABI	UNITED ARAB EMIR. NA	NA		000000	BR093557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
BABURAJT	NA	NA	SANKARANARAYANAN	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BABURAMGUPTA	NA	NA	SRIBALMUKUNDGUPTA	NA	NA	C/O B R FARM,KANCHAU'S BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BABURAMSHAKYA	NA	NA	JPSHAKYA	NA	NA	ENGGS DEPT,AGRICULTURAL INSTITUTE,	INDIA	UTTAR PRADESH	ALLAHABAD	211007	BR095368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BABURAO MD SHAMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BABURAO NALAWADE	NA	NA	RAMDAS MNALAWADE	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BABURAO NALAWADE	NA	NA	RAMDAS MNALAWADE	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BABURAO PATNE	NA	NA	KANTAPPAPATNE	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
BABURAO PATNE	NA	NA	KANTAPPAPATNE	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BABURAO POLISETTY	NA	NA	VEERASWAMI	NA	NA	PLOT NO 4 BRUNDAVAN NAGAR,COLONY OPP DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR022473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BABURAO POLISETTY	NA	NA	VEERASWAMI	NA	NA	PLOT NO 4 BRUNDAVAN NAGAR,COLONY OPP DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR022473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BABURAO POLISETTY	NA	NA	VEERASWAMI	NA	NA	PLOT NO 4 BRUNDAVAN NAGAR,COLONY OPP DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR022473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BACHCHANLAL	NA	NA	NA	NA	1/54 KANCHANJUNGA,VIVEKANAND MARG NORTH SK PURI,	INDIA	JHARKHAND	PATNA	800013	BR091172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BACHHRAJ	NA	NA	NORTHMAL	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BACHHRAJBEGWANI	NA	NA	TULSIRAMBEGWANI	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BACHHRAJBEGWANI	NA	NA	TULSIRAMBEGWANI	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BACHUBHAIGOVANBHAIPATEL	NA	NA	NA	NA	JALARAM KRUPA ,BHARA FALIA ,AT POST DUNGARI	INDIA	GUJARAT	DIST VALSAD	396375	IN30133020501322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BACHUBHAIGOVANBHAIPATEL	NA	NA	NA	NA	JALARAM KRUPA ,BHARA FALIA ,AT POST DUNGARI	INDIA	GUJARAT	DIST VALSAD	396375	IN30133020501322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BACHUBHAIPDESAI	NA	NA	PRAHLADBHAI	NA	2039 HATHI NO CHORO,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR027128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BACHUBHAIRAMABHAIPATEL	NA	NA	RAMABHAI	NA	VILL SALAL,TA PRANTUJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BACHUSPATEL	NA	NA	SHIVABHAI	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BADALCHANDKOTHARI	NA	NA	MANAKCHANDKOTHARI	NA	NO 13 ERALAPPAR STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	BR019694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BADALDUTT	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BADARIBANGARRAJUPAKALAPATI	NA	NA	PSITARAMARAJU	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BADARIBANGARRAJUPAKALAPATI	NA	NA	PSITARAMARAJU	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BADARIBANGARRAJUPAKALAPATI	NA	NA	PSITARAMARAJU	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BADARIBANGARRAJUPAKALAPATI	NA	NA	PSITARAMARAJU	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BADARIBANGARRAJUPAKALAPATI	NA	NA	PSITARAMARAJU	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BADARSH	NA	NA	BNRAMAKRISHNA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR093587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BADDAMRAMESHREDDY	NA	NA	BLIMBAREDDY	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BADESUMATHI	NA	NA	MANAHARAREDDYN	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BADRIDASRATHI	NA	NA	WICHHALALRATHI	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BADRIDASRATHI	NA	NA	WICHHALALRATHI	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BADRIDASRATHI	NA	NA	WICHHALALRATHI	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BADRILALNADOLA	NA	NA	NA	NA	MALI THALION KABAS INSIDE,SOJATI GATE IN PRONT OF GAJANNADJI,	INDIA	RAJASTHAN	JODHPUR	342001	BR088611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
BADRILALNADOLA	NA	NA	NA	NA	MALI THALION KABAS INSIDE,SOJATI GATE IN PRONT OF GAJANNADJI,	INDIA	RAJASTHAN	JODHPUR	342001	BR088611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474	12-Mar-2019
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	25-Aug-2019
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	553	30-NOV-2020
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	11-OCT-2021
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-MAR-2023
BADRINARAYANBANSILALLADDHA	NA	NA	BANSLALLADDHA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-OCT-2024
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BADRINARAYANSAINI	NA	NA	SHIVEBAKESH	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BADRIPRASADGHURKA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-OCT-2024
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BADRISINGHMISRIFINGH	NA	NA	SHRIMISRISINGH	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BADRUDDINKRKHATIB	NA	NA	RUDNUDDIN	NA	KUWAIT AIRWAYS CORPORATION,ENGG DEPT HANGAR (GROUND EQUIPMEKUWAIT	NA	NA	NA	000000	BR093560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BADRUDDINKRKHATIB	NA	NA	RUDNUDDIN	NA	KUWAIT AIRWAYS CORPORATION,ENGG DEPT HANGAR										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BADRUDDINRKHATIB	NA	NA	RUDDUDDIN	NA	NA	KUWAIT AIRWAYS CORPORATION,ENGG DEPT HANGAR (GROUND EQUIPME	KUWAIT	NA	NA	000000	BR093560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BADRUNNISABADRUDDINCHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BAGRISONSLIMITED	NA	NA	NA	NA	NA	4764/23-A ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	BR052558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
BAGRISONSLIMITED	NA	NA	NA	NA	NA	4764/23-A ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	BR052558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
BAGRISONSLIMITED	NA	NA	NA	NA	NA	4764/23-A ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	BR052558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAHGWANCHANKARANI	NA	NA	DHANRAJPARSHURAMCHANGRANI	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAHVESHBHAIKHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BAIDYANATHTHAKUR	NA	NA	DAHAURTHAKUR	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
BAIJNATHKEDIA	NA	NA	LATESAGARMALLKEDIA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
BAIJNATHSARAF	NA	NA	NA	NA	NA	15 PRATAP GHOSH LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30085310031531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
BAIJUMATHEW	NA	NA	NA	NA	NA	20 VIVEKANANDNAGAR,KESAVASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	BR088619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	497	30-NOV-2020
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BAIUPPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BAIKUNTHMISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
BAIKUNTHMISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
BAIKUNTHMISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
BAIKUNTHMISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BAINWATIJA	NA	NA	MOTILALJA	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BAIRYSUDANPRASADSINGH	NA	NA	LATERADHARAMANSINGH	NA	NA	C/O LATE SOBHAN SINGH,AT PUNAICHACK MOHANPUR,PO SHASTRINAGAR	INDIA	JHARKHAND	PATNA	800023	BR352554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAIRYSUDANPRASADSINGH	NA	NA	LATERADHARAMANSINGH	NA	NA	C/O LATE SOBHAN SINGH,AT PUNAICHACK MOHANPUR,PO SHASTRINAGAR	INDIA	JHARKHAND	PATNA	800023	BR352554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BAJAIGEETADEVI	NA	NA	NA	NA	NA	08/03/1977,OLD BEET BAZAR,STATION ROAD,BLOCK-3	INDIA	ANDHRA PRADESH	WARANGAL	506002	1201060000531769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BAJAIGEETADEVI	NA	NA	NA	NA	NA	08/03/1977,OLD BEET BAZAR,STATION ROAD,BLOCK-3	INDIA	ANDHRA PRADESH	WARANGAL	506002	1201060000531769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BAJRANGILAJAISWAL	NA	NA	NA	NA	NA	GRAM - BAKWAL, POST - DUMRAO,,DIST-MAU, MAU NATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	1203040000066291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
BAJRANGLALAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
BAJRANGLALAGERWAL	NA	NA	NA	NA	NA	CB 175 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	BR088627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BAJRANGLALAGERWAL	NA	NA	NA	NA	NA	CB 175 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	BR088627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BAJRANGLALAGERWAL	NA	NA	NA	NA	NA	CB 175 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BAJRANGLALCHURIWAL	NA	NA	SATYANARAIN	NA	NA	17/B RUPCHAND MUKHERJEE LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700025	BR245406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BAJRANGLALCHURIWAL	NA	NA	SATYANARAIN	NA	NA	17/B RUPCHAND MUKHERJEE LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700025	BR245406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BAJRANGLALCHURIWAL	NA	NA	SATYANARAIN	NA	NA	17/B RUPCHAND MUKHERJEE LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700025	BR245406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BAJRANGLALDUGAR	NA	NA	LATEBHANWARLAL	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BAJRANGLALMANTRI	NA	NA	KISHANMANTRI	NA	NA	C/O KISHAN LALI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BAJRANGLALMANTRI	NA	NA	KISHANMANTRI	NA	NA	C/O KISHAN LALI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BAJRANGLALMANTRI	NA	NA	KISHANMANTRI	NA	NA	C/O KISHAN LALI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BAJRANGLALMANTRI	NA	NA	KISHANMANTRI	NA	NA	C/O KISHAN LALI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAJRANGLALMANTRI	NA	NA	KISHANMANTRI	NA	NA	C/O KISHAN LALI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BAJRANGLALMIMANI	NA	NA	NATHMALMIMANI	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BAJRANGLALRATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	915	12-Mar-2019
BAJRANGLALRATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1068	30-NOV-2020
BAJRANGLALRATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1220	05-MAR-2023
BAJRANGLALRATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1220	05-OCT-2024
BAJRANGLALSAB	NA	NA	LATESPSAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BAJRANGLALSAB	NA	NA	LATESPSAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BAJRANGLALSAB	NA	NA	LATESPSAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BAJRANGLALSAB	NA	NA	LATESPSAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BAJRANGLALSAB	NA	NA	LATESPSAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BAJRANGLALSHARMA	NA	NA	LTMADANLALSHARMA	NA	NA	117/4 ANDUL ROAD,FLAT 2/A 2ND FLOOR SHALIMAR,P S B GARDEN BUS ST/INDIA	INDIA	WEST BENGAL	HOWRAH	711103	BR374412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAJRANGSINGHCHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	RAJHPUR	342001	BR013391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BAJRANGSINGHCHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	JODHPUR	342001	BR013391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BAKAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BAKASHANKERJOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BAKKAMUNEERAHMED	NA	NA	NA	NA	NA	C/O B RASHEED AHMED ,PROP STAR ELECTRICALS ,OPP TO SHIFA MEDICAL SINDIA	INDIA	KARNATAKA	COWL BAZAR BELLARY	583102	IN30113526714136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
BAKKAMUNEERAHMED	NA	NA	NA	NA	NA	C/O B RASHEED AHMED ,PROP STAR ELECTRICALS ,OPP TO SHIFA MEDICAL SINDIA	INDIA	KARNATAKA	COWL BAZAR BELLARY	583102	IN30113526714136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BAKREWALASTEELSLIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA , ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BAKULABENPURSHOTTAMDASPATEL	NA	NA	PURSHOTTAMDAS	NA	NA	RAMJI MANDIR STREET,DIST ANAND,	INDIA	GUJARAT	SOJITRA	387240	BR025262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAKULKANJIDEDHIA	NA	NA	KANJINENSI	NA	NA	96 TEJIKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BAKULKANJIDEDHIA	NA	NA	KANJINENSI	NA	NA	96 TEJIKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BAKULKHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EINDIA	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALAAGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BALAAGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BALAAGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BALAJINAGENDRAPRASADP	NA	NA	ANJANEGOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESVINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BALAKASEN	NA	NA	JAYANTASEN	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	BR031543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BALAKDASJUDUHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALAKDASJUDUHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALAKDASJUDUHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALAKDASJUDUHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALAKDASJUDUHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALAKRISHNAGUDDAD	NA	NA	RADHAGUDDAD	NA	NA	1090 27TH MAIN 9TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR088644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALAKRISHNAGUDDAD	NA	NA	RADHAGUDDAD	NA	NA	1090 27TH MAIN 9TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR088644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BALAKRISHNAMURTHY	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALAKRISHNAMURTHY	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALAKRISHNAMURTHY	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALAKRISHNAMURTHY	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALAKRISHNAMURTHY	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
BALAKRISHNANCHENAYAPRATHACAATHOTH	NA	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
BALAKRISHNANNAIRES	NA	NA	NA	NA	BHAVYAVIHAR SK MARAR LANE,PERUMBAVOOR,	INDIA	KERALA	ERNAKULAM	683542	1204470000873687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
BALAKRISHNATODAKAR	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BALAMCHANDRIYAL	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BALANAPPARAMBATH	NA	NA	VNARAYANANNA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
BALANAPPARAMBATH	NA	NA	VNARAYANANNA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
BALANJANEYLUKUNISETTY	NA	NA	VENKATASUBBARAO	NA	C/O SRI NIVASA FANCY & GARDEN,STORES PEDANANDI PADU,	INDIA	ANDHRA PRADESH	GUNTUR	522235	BR040226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BALANJANEYLUKUNISETTY	NA	NA	VENKATASUBBARAO	NA	C/O SRI NIVASA FANCY & GARDEN,STORES PEDANANDI PADU,	INDIA	ANDHRA PRADESH	GUNTUR	522235	BR040226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BALANJANEYLUKUNISETTY	NA	NA	VENKATASUBBARAO	NA	C/O SRI NIVASA FANCY & GARDEN,STORES PEDANANDI PADU,	INDIA	ANDHRA PRADESH	GUNTUR	522235	BR040226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BALANKK	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
BALAPPAKRISHNAPPAPUJARI	NA	NA	LTSHAMRATLAJAIN	NA	COMPUTER CENTRE,E& ITI JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
BALAPRASADAGARWAL	NA	NA	RAMJEELALAGARWAL	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BALAPRASADAGARWAL	NA	NA	RAMJEELALAGARWAL	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BALAPRASADAGARWAL	NA	NA	RAMJEELALAGARWAL	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALAPRASADAGARWAL	NA	NA	RAMJEELALAGARWAL	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BALAPRASADAGARWAL	NA	NA	RAMJEELALAGARWAL	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BALARAJUAMBATI	NA	NA	NA	NA	JAYABHARATHI TIMBER DEPOT,SITARAMPURAM, ELURU ROAD,,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000108211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALARAJUAMBATI	NA	NA	NA	NA	JAYABHARATHI TIMBER DEPOT,SITARAMPURAM, ELURU ROAD,,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000108211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BALARAMJAU	NA	NA	HARNARAINJAU	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BALARAMPODDER	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BALARAMPODDER	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALARAMPODDER	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BALARAMPODDER	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BALARAMSAMANTA	NA	NA	NA	NA	OFFICE OF THE C.E.(CIVIL),DVC P.O. MAITHON DAM ,	INDIA	JHARKHAND	DIST DHANBAD	828207	IN30069310016822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALASAHEBBJADHAV	NA	NA	BANDUJADHAV	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BALASAHEBRAMGOUNDA	NA	NA	DHARMRAJ	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALASAHEBRAMGOUNDA	NA	NA	DHARMRAJ	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALASAHEBSNIKAM	NA	NA	BALASAHEB	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALASAHEBSNIKAM	NA	NA	BALASAHEB	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALASAHEBSNIKAM	NA	NA	BALASAHEB	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALASAHEBSNIKAM	NA	NA	BALASAHEB	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALASAHEBSNIKAM	NA	NA	BALASAHEB	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALASAHEBSURVE	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BALASAHEBUTTAMRAOKADAM	NA	NA	NA	NA	147-2 NIVGHA,TQ. HADGAON,DIST. NANDED	INDIA	MAHARASHTRA	NANDED	431743	1204890000027297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	12-Mar-2019
BALASAHEBUTTAMRAOKADAM	NA	NA	NA	NA	147-2 NIVGHA,TQ. HADGAON,DIST. NANDED	INDIA	MAHARASHTRA	NANDED	431743	1204890000027297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	25-Aug-2019
BALASAHEBUTTAMRAOKADAM	NA	NA	NA	NA	147-2 NIVGHA,TQ. HADGAON,DIST. NANDED	INDIA	MAHARASHTRA	NANDED	431743	1204890000027297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
BALASARASWATHIDEVITHAMMA	NA	NA	KOTIREDDYTHAMMA	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	522318	BR363916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400 30-NOV-2020
BALASARASWATHIDEVITHAMMA	NA	NA	KOTIREDDYTHAMMA	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	522318	BR363916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680 11-OCT-2021
BALASARASWATHIDEVITHAMMA	NA	NA	KOTIREDDYTHAMMA	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	522318	BR363916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600 05-MAR-2023
BALASARASWATHIRAJANALA	NA	NA	SATYASURYANARAYANA	NA	NA	MARUTHY NURSING HOME D NO 75,-7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	533103	BR029247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALASARASWATHIRAJANALA	NA	NA	SATYASURYANARAYANA	NA	NA	MARUTHY NURSING HOME D NO 75,-7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	533103	BR029247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	NA 4/63, SULOCHANA ILLAM ,RAMALINGAM COLONY ,MAKKINAMPATTI PO	INDIA	TAMIL NADU	642003	IN30017510493502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	NA 4/63, SULOCHANA ILLAM ,RAMALINGAM COLONY ,MAKKINAMPATTI PO	INDIA	TAMIL NADU	642003	IN30017510493502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 12-Mar-2019
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 25-Aug-2019
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245 30-NOV-2020
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294 11-OCT-2021
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 05-MAR-2023
BALASUBRAMANIAMK	NA	NA	NA	NA	NA	8/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	517001	BR089919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 05-OCT-2024
BALASUBRAMANIAMM	NA	NA	NA	NA	NA	13 B,SIKANDAR STREET,KAVINDAPADI,	INDIA	TAMIL NADU	638455	IN30017510458968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
BALASUBRAMANIAMM	NA	NA	NA	NA	NA	13 B,SIKANDAR STREET,KAVINDAPADI,	INDIA	TAMIL NADU	638455	IN30017510458968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
BALASUBRAMANIAMM	NA	NA	NA	NA	NA	13 B,SIKANDAR STREET,KAVINDAPADI,	INDIA	TAMIL NADU	638455	IN30017510458968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
BALASUBRAMANIAN	NA	NA	SUBBIAN	NA	NA	70 VALAYAL KARA ST ,	INDIA	TAMIL NADU	620008	BR040109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALASUBRAMANYA	NA	NA	KSIRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	560010	BR040725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023
BALBIRKATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	110001	BR245985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-OCT-2024
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALBIRKUMARSINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	803213	BR088302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALBIRSINGH	NA	NA	NA	NA	NA	45-B ,SHIV VIHAR ,MODEL TOWN	INDIA	PUNJAB	144001	IN30039410738980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
BALBIRSINGH	NA	NA	DARBARASINGH	NA	NA	D/1/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	110021	BR241033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396 12-Mar-2019
BALBIRSINGH	NA	NA	DARBARASINGH	NA	NA	D/1/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	110021	BR241033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528 25-Aug-2019
BALBIRSINGH	NA	NA	DARBARASINGH	NA	NA	D/1/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	110021	BR241033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462 30-NOV-2020
BALBIRSINGH	NA	NA	DARBARASINGH	NA	NA	D/1/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	110021	BR241033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528 05-MAR-2023
BALBIRSINGH	NA	NA	DARBARASINGH	NA	NA	D/1/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	110021	BR241033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528 05-OCT-2024
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975 12-Mar-2019
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300 25-Aug-2019
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138 30-NOV-2020
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365 11-OCT-2021
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300 05-MAR-2023
BALBIRSINGH	NA	NA	ISSARSINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	110083	BR095374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300 05-OCT-2024
BALBIRSINGHDUA	NA	NA	HARGOBINDDUA	NA	NA	107/B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	110095	BR042503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALBIRSINGHDUA	NA	NA	HARGOBINDDUA	NA	NA	107/B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	110095	BR042503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465 12-Mar-2019
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620 25-Aug-2019
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543 30-NOV-2020
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651 11-OCT-2021
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620 05-MAR-2023
BALBIRSINGHJOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	143004	BR088301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620 05-OCT-2024
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
BALBIRSINGHRAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESINDIA	INDIA	MAHARASHTRA	400102	BR091356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
BALDEODASGUJRATI	NA	NA	SHASHIKALAGUJRATI	NA	NA	D 59/1-C RATHYATRA ,	INDIA	UTTAR PRADESH	221010	BR033674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
BALDEODASGUJRATI	NA	NA	SHASHIKALAGUJRATI	NA	NA	D 59/1-C RATHYATRA ,	INDIA	UTTAR PRADESH	221010	BR033674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALDEODASGUJRATI	NA	NA	SHASHIKALAGUJRATI	NA	NA	D 59/1-C RATHYATRA ,	INDIA	UTTAR PRADESH	221010	BR033674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALDEODASGUJRATI	NA	NA	SHASHIKALAGUJRATI	NA	NA	D 59/1-C RATHYATRA ,	INDIA	UTTAR PRADESH	221010	BR033674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020 12-Mar-2019
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360 25-Aug-2019
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190 30-NOV-2020
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428 11-OCT-2021
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360 05-MAR-2023
BALDEOPRASADARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR ,	INDIA	MADHYA PRADESH	482008	BR088663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360 05-OCT-2024
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
BALDEVATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	125021	BR245041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
BALDEVBHAIJIVANLAPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	382845	BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BALDEVBHAIJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845 BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALDEVBHAIJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845 BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALDEVBHAIJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845 BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALDEVBHAIJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845 BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALDEVBHAIJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845 BR011213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALDEVBHAIMANILALPATEL	NA	NA	MANILALPATEL	NA	NA	BANDIVAS,RAIPUR,	INDIA	GUJARAT	DIST MEHSANA	384151 BR363993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALDEVBHAIMANILALPATEL	NA	NA	MANILALPATEL	NA	NA	BANDIVAS,RAIPUR,	INDIA	GUJARAT	DIST MEHSANA	384151 BR363993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALDEVHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001 BR091369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALDEVHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001 BR091369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALDEVHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001 BR091369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALDEVKAUR	NA	NA	BAKHATBAHADURSINGH	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022 BR052570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BALDEVKAUR	NA	NA	BAKHATBAHADURSINGH	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022 BR052570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BALDEVKAUR	NA	NA	BAKHATBAHADURSINGH	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022 BR052570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BALDEVKAUR	NA	NA	BAKHATBAHADURSINGH	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022 BR052570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BALDEVKAURBAINS	NA	NA	SANTOKHSINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001 BR241195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BALDEVKAURBAINS	NA	NA	SANTOKHSINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001 BR241195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BALDEVKAURBAINS	NA	NA	SANTOKHSINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001 BR241195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BALDEVKAURBAINS	NA	NA	SANTOKHSINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001 BR241195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BALDEVKAURBAINS	NA	NA	SANTOKHSINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001 BR241195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
BALDEVRAJ	NA	NA	NARINDERLAL	NA	NA	KOTHI NO 286,SECTOR 7/C,	INDIA	HARYANA	PANCHKULA	134109 BR034260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BALDEVRAJ	NA	NA	NARINDERLAL	NA	NA	KOTHI NO 286,SECTOR 7/C,	INDIA	HARYANA	PANCHKULA	134109 BR034260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BALDEVRAJ	NA	NA	NARINDERLAL	NA	NA	KOTHI NO 286,SECTOR 7/C,	INDIA	HARYANA	PANCHKULA	134109 BR034260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BALDEVRAJARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022 BR025840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BALDEVRAJARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022 BR025840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BALDEVRAJBHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049 BR245051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALDEVSINGH	NA	NA	NA	NA	NA	H/O 617, PHASE 3B I, ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059 IN30088813811006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALDEVSINGH	NA	NA	NA	NA	NA	B/18 150/4 MILAPNAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001 BR091379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALDEVSINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019 BR091378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALDEVSINGH	NA	NA	MOHANSINGHRAJPUT	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000 BR093726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALDEVSINGH	NA	NA	MOHANSINGHRAJPUT	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000 BR093726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALDEVSINGH	NA	NA	MOHANSINGHRAJPUT	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000 BR093726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALDEVSINGHBBHULLER	NA	NA	SLAKHASINGH	NA	NA	S/O LATE S LAKHA SINGH TEHSILDAR,VILL KOT ISE KHAN,TEH DHARM KOT	INDIA	PUNJAB	DIST MOGA	142043 BR363918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALDEVSINGHBBHULLER	NA	NA	SLAKHASINGH	NA	NA	S/O LATE S LAKHA SINGH TEHSILDAR,VILL KOT ISE KHAN,TEH DHARM KOT	INDIA	PUNJAB	DIST MOGA	142043 BR363918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALDEVSINGHBBHULLER	NA	NA	SLAKHASINGH	NA	NA	S/O LATE S LAKHA SINGH TEHSILDAR,VILL KOT ISE KHAN,TEH DHARM KOT	INDIA	PUNJAB	DIST MOGA	142043 BR363918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALDEVSINGHRANDHAWA	NA	NA	SEWASINGHRANDHAWA	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304 BR059272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALDISHKAUR	NA	NA	HARBANSSINGH	NA	NA	2 INDIRA PARK,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003 BR057198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BALDISHKAUR	NA	NA	HARBANSSINGH	NA	NA	2 INDIRA PARK,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	144003 BR057198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BALEDDASGUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010 BR089938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BALEDDASGUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010 BR089938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALEDDASGUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010 BR089938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BALEDDASGUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010 BR089938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
BALENDERRAYAT	NA	NA	SCHANDRASINGH	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 BR089373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
BALENDUISHWARLALACHARYA	NA	NA	ISHWARLALACHARYA	NA	NA	JANAKPURI SOCIETY,BLOCK NO 224 STREET NO 7/A,UNIVERSITY ROAD	INDIA	GUJARAT	RAIKOT	360005 BR374551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BALESHKUMARJAIN	NA	NA	SHRIJAMBOOPRASAD	NA	NA	305 THATERWARA STREET, ,	INDIA	UTTAR PRADESH	MEERUT	250002 BR033040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALESHKUMARJAIN	NA	NA	SHRIJAMBOOPRASAD	NA	NA	305 THATERWARA STREET, ,	INDIA	UTTAR PRADESH	MEERUT	250002 BR033040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALESHKUMARJAIN	NA	NA	SHRIJAMBOOPRASAD	NA	NA	305 THATERWARA STREET, ,	INDIA	UTTAR PRADESH	MEERUT	250002 BR033040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALESHKUMARJAIN	NA	NA	SHRIJAMBOOPRASAD	NA	NA	305 THATERWARA STREET, ,	INDIA	UTTAR PRADESH	MEERUT	250002 BR033040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALESHKUMARJAIN	NA	NA	SHRIJAMBOOPRASAD	NA	NA	305 THATERWARA STREET, ,	INDIA	UTTAR PRADESH	MEERUT	250002 BR033040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BALINDERSINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001 BR091404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 BR243798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 BR243798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 BR243798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037 BR243798		AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	BR243798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BALIATHMANGALATH	NA	NA	MPURUSHOTHAMAN	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	BR243798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BALJEETKOUR	NA	NA	NA	NA	NA	HOUSE NO. 31 SECTOR 10 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30088814106529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALJEETSAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BALJEETSINGH	NA	NA	SARDARPREETIPALSINGH	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BALJEETSINGH	NA	NA	NA	NA	NA	HALMIRA TEA ESTATE,PO GOLAGHAT,	INDIA	ASSAM	DIST GOLAGHAT	785621	BR088675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
BALJEETSINGH	NA	NA	NA	NA	NA	HALMIRA TEA ESTATE,PO GOLAGHAT,	INDIA	ASSAM	DIST GOLAGHAT	785621	BR088675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BALJEETSINGHBINDRA	NA	NA	GIANSINGHBINDRA	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BALJEETSINGHSAWHNEY	NA	NA	JAYWANTSINGHSAWHNEY	NA	NA	80 VISHNU PURI MAIN ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALJEETSINGHSAWHNEY	NA	NA	JAYWANTSINGHSAWHNEY	NA	NA	80 VISHNU PURI MAIN ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALJEETSINGHSAWHNEY	NA	NA	JAYWANTSINGHSAWHNEY	NA	NA	80 VISHNU PURI MAIN ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALJEETSINGHSAWHNEY	NA	NA	JAYWANTSINGHSAWHNEY	NA	NA	80 VISHNU PURI MAIN ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALIINDERSINGHKOHLI	NA	NA	LATEGURCHARANSINGH	NA	NA	B 1/242 JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	BR091414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BALIINDERSINGHKOHLI	NA	NA	LATEGURCHARANSINGH	NA	NA	B 1/242 JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	BR091414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BALIITKAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BALIITKAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BALIITKAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BALIITKAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BALIITKAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALIITSINGHBASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALIITSINGHJOHAL	NA	NA	SRPRITAMSINGHJOHAL	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
BALIITSINGHJOHAL	NA	NA	SRPRITAMSINGHJOHAL	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
BALIITSINGHJOHAL	NA	NA	SRPRITAMSINGHJOHAL	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
BALIITSINGHJOHAL	NA	NA	SRPRITAMSINGHJOHAL	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
BALIITSINGHJOHAL	NA	NA	SRPRITAMSINGHJOHAL	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKAISHPATEL	NA	NA	DEVIPRASDPATEL	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHA	INDIA	GUJARAT	AHMEDABAD	382410	BR020259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BALKISHAN	NA	NA	ATMARAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALKISHANAGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKISHANAGGARWAL	NA	NA	LATESHRATANLAGGARWAL	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALKISHANCHOUDHARY	NA	NA	NA	NA	NA	ATO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALKISHANGUPTA	NA	NA	LATECHOTELAL	NA	NA	RTO BASAN GATE,DHAKELWALI GALI,	INDIA	RAJASTHAN	BHARATPUR	321001	BR373820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALKISHANTEJMALMUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281	AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BALKISHANTEJMALMUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BALKISHANTEJMALMUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BALKISHANTEJMALMUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BALKISHANTEJMALMUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKISHORKUMAR	NA	NA	SRIKANTLALKUMAR	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
BALKRISANAGOVINDSHETH	NA	NA	GOVINDSHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
BALKRISHAN	NA	NA	JAGDISHCHANDER	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKRISHAN	NA	NA	JAGDISHCHANDER	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKRISHANSACHDEVA	NA	NA	SHDRSACHDEVA	NA	NA	8/41 GEETA COLONY,PO GANDHINAGAR,	INDIA	DELHI	DELHI	110031	BR038771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BALKRISHANSACHDEVA	NA	NA	SHDRSACHDEVA	NA	NA	8/41 GEETA COLONY,PO GANDHINAGAR,	INDIA	DELHI	DELHI	110031	BR038771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKRISHANSHARMA	NA	NA	LATEMATHURAPRAADSHARMA	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKRISHANSHARMA	NA	NA	RAMDEVSHARMA	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LDHIANA	141001	BR247150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BALKRISHANSHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BALKRISHANSHRMA	NA	NA	AMBADUTTSHARMA	NA	NA	H NO-28 SHIWALIK LENCLAVE,MANIMJRA NAC,	INDIA	PUNJAB	CHANDIGARH	160101	BR031727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKRISHNAAGARWAL	NA	NA	NA	NA	NA	3 NAGAR MARG ,OPP MANSAROVAR VIDYALAYA ,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	IN30039415046447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BALKRISHNAAGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
BALKRISHNAASHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BALKRISHNABHARGAVA	NA	NA	GPBHARGAVA	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALKRISHNAIBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110	12-Mar-2019
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	25-Aug-2019
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1295	30-NOV-2020
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1554	11-OCT-2021
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-MAR-2023
BALKRISHNAKAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-OCT-2024
BALKRISHNAKAPOOR	NA	NA	NARAYANDASKAPOOR	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	BR358360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALKRISHNAKAPOOR	NA	NA	NARAYANDASKAPOOR	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	BR358360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALKRISHNAKAPOOR	NA	NA	NARAYANDASKAPOOR	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BALKRISHNAMPALIWAL	NA	NA	MKPALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
BALKRISHNAMPALIWAL	NA	NA	MKPALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
BALKRISHNAMPALIWAL	NA	NA	MKPALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
BALKRISHNAMPALIWAL	NA	NA	MKPALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALKRISHNANCHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALLABHDASGUPTA	NA	NA	SITARAMGUPTA	NA	NA	10/83 SWARN PATH,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302001	BR012579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALLABHDASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALLOO	NA	NA	SRKUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BALMUKUNDAGARWAL	NA	NA	BADRINARAYAN	NA	NA	AGARWAL COLLEGE,,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BALMUKUNDRATHI	NA	NA	RKRATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	NEW DELHI	DELHI	110028	BR051475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BALMUKUNDRATHI	NA	NA	RKRATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BALMUKUNDRATHI	NA	NA	RKRATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BALMUKUNDSHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BALRAJVOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BALRAJIYEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V INDIA	INDIA	KARNATAKA	BANGALORE	560094	BR088685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BALRAJIYEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V INDIA	INDIA	KARNATAKA	BANGALORE	560094	BR088685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BALRAJIYEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V INDIA	INDIA	KARNATAKA	BANGALORE	560094	BR088685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BALRAMKOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMB,INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
BALRAMKOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMB,INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
BALRAMSINGHPARIHAR	NA	NA	NA	NA	NA	H. 8. AWADH VIHAR COLONY ,MODHA ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN30055610281192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BALRAMSINGHPARIHAR	NA	NA	NA	NA	NA	H. 8. AWADH VIHAR COLONY ,MODHA ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN30055610281192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BALRAMSINGHRATHOR	NA	NA	NA	NA	NA	SUPTA APARTMENTS,MADHEVDEBPUR,REHABARI	INDIA	ASSAM	GUWAHATI	781008	BR091284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BALSAWERASHISH	NA	NA	NA	NA	NA	G/15 SARASWAT COLONY SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30048423331110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BALSWAROOPGUPTA	NA	NA	LAKSHMICHANDGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALUBENMLAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BALUBENMLAKUM	NA	NA	NAGARDASLAKUM	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BALUGAIKWAD	NA	NA	MOTIRAMGAIKWAD	NA	NA	107/8 HARJI BHAVAN 1ST FLOOR,BORBHAT LANE 2,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	BR060790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALVANTRAINAMANI	NA	NA	NA	NA	NA	VERAI STREET SONI BAZAR,DARBAR GADH,	INDIA	GUJARAT	MORBI	363641	BR091491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BALVANTRAINAMANI	NA	NA	NA	NA	NA	VERAI STREET SONI BAZAR,DARBAR GADH,	INDIA	GUJARAT	MORBI	363641	BR091491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BALVINDERKAUR	NA	NA	ABNASHSINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	BR069671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BALVINDERKAUR	NA	NA	ABNASHSINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	BR069671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BALVINDERKAUR	NA	NA	ABNASHSINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	BR069671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BALVINDERKAUR	NA	NA	ABNASHSINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	BR069671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BALVINDERKAUR	NA	NA	ABNASHSINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026					

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
BALVINDERKUMAR	NA	NA	HARBHAGWANDASS	NA	NA	X 1613 STREET 11,NR SHIV MANDIR,RAJGARH COLONY	INDIA	DELHI	DELHI	110031	BR089613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
BALVINDERKUMAR	NA	NA	HARBHAGWANDASS	NA	NA	X 1613 STREET 11,NR SHIV MANDIR,RAJGARH COLONY	INDIA	DELHI	DELHI	110031	BR089613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
BALVINDERSINGHBHATIA	NA	NA	NA	NA	NA	H NO 231L,BHAISA,TEH SAGAR DIST SAGAR	INDIA	MADHYA PRADESH	NARAYOLI	470002	1201580000562262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	139 25-Aug-2019
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
BALWANISINGH	NA	NA	SMOKKAMSINGH	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTJAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALWANTKAURKHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
BALWANTNGHUMARE	NA	NA	NARHARIPGHUMARE	NA	NA	4 SHREE KRUPA,2ND BHATWADI GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	BR094384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTRAI	NA	NA	MATURAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
BALWANTRAISOMABHAICONTRACTOR	NA	NA	NA	NA	NA	S K ASSOCIATES SAGRAMPURA,RING ROAD,	INDIA	GUJARAT	SURAT	395002	BR089961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 05-MAR-2023
BALWANTRAISOMABHAICONTRACTOR	NA	NA	NA	NA	NA	S K ASSOCIATES SAGRAMPURA,RING ROAD,	INDIA	GUJARAT	SURAT	395002	BR089961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 05-OCT-2024
BALWANTSHAH	NA	NA	NANDLALSHAH	NA	NA	A/6/19 FLAT NO 38,2ND FLOOR VIMA VIJAY SOCIETY,L I C COLONY BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400103	BR050273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
BALWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BANDREDDYSRIKRISHNA	NA	NA	KUTUMBARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANGARAIABHATHINA	NA	NA	BVENKAIAH	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANIBAGCHI	NA	NA	RANENDRANATH	NA	NA	INDIA	JHARKHAND	DUMKA	814101	BR019731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BANIBAGCHI	NA	NA	RANENDRANATH	NA	NA	INDIA	JHARKHAND	DUMKA	814101	BR019731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANIBAGCHI	NA	NA	RANENDRANATH	NA	NA	INDIA	JHARKHAND	DUMKA	814101	BR019731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANIBAGCHI	NA	NA	RANENDRANATH	NA	NA	INDIA	JHARKHAND	DUMKA	814101	BR019731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANIBAGCHI	NA	NA	RANENDRANATH	NA	NA	INDIA	JHARKHAND	DUMKA	814101	BR019731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BANIBRATABASU	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BANIDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700092	BR091560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BANIGANGULY	NA	NA	JAPANKUMAR	NA	NA	INDIA	WEST BENGAL	HOWRAH	711302	AR019276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANIGANGULY	NA	NA	JAPANKUMAR	NA	NA	INDIA	WEST BENGAL	HOWRAH	711302	AR019276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BANIPADAGOSWAMI	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANIPARSHAD	NA	NA	KRISHNACHAND	NA	NA	INDIA	DELHI	DELHI	110033	BR044930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANITAMAHAPATRA	NA	NA	NA	NA	C/O W/O S MAHAPATRA,A/102 CHAITANYA BLDG,POST OFFICE ROAD BHAM	INDIA	MAHARASHTRA	MUMBAI	400042	BR091567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BANKETLOHIA	NA	NA	DEVILALLOHIA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	BR089548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BANKETLOHIA	NA	NA	DEVILALLOHIA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	BR089548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	12-Mar-2019
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	25-Aug-2019
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	826	30-NOV-2020
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
BANKEYBIHARISINGH	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-OCT-2024
BANKEYLALMISRA	NA	NA	SSMISRA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	25-Aug-2019
BANKEYLALMISRA	NA	NA	SSMISRA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1022	30-NOV-2020
BANKEYLALMISRA	NA	NA	SSMISRA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1226	11-OCT-2021
BANKEYLALMISRA	NA	NA	SSMISRA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-MAR-2023
BANKEYLALMISRA	NA	NA	SSMISRA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-OCT-2024
BANKIMBHAILALBHAIPATEL	NA	NA	BHAILALBHAICAPTEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANKIMBHAILALBHAIPATEL	NA	NA	BHAILALBHAICAPTEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANKIMCHANDRABANERJEE	NA	NA	AMALCHANDRABANERJEE	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743508	BR088311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
BANKIMCHANDRABANERJEE	NA	NA	AMALCHANDRABANERJEE	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743508	BR088311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
BANKIMCHANDRAKUNDU	NA	NA	NA	NA	ANKIT PLAZA 12/1 JASSOR ROAD,DACKBANGLOW MORE,BARASAT NORTH 2	INDIA	WEST BENGAL	KOLKATA	700124	BR091576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BANKIMCHANDRAKUNDU	NA	NA	NA	NA	ANKIT PLAZA 12/1 JASSOR ROAD,DACKBANGLOW MORE,BARASAT NORTH 2	INDIA	WEST BENGAL	KOLKATA	700124	BR091576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BANKIMCHANDRAKUNDU	NA	NA	NA	NA	ANKIT PLAZA 12/1 JASSOR ROAD,DACKBANGLOW MORE,BARASAT NORTH 2	INDIA	WEST BENGAL	KOLKATA	700124	BR091576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BANKOFBARODA	NA	NA	NA	NA	SECURITIES DEPT 1ST FLOOR,JEEJEEBHOY TOWER DALAL STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BANKOFBARODA	NA	NA	NA	NA	SECURITIES DEPT 1ST FLOOR,JEEJEEBHOY TOWER DALAL STREET FORT,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BANSHIDHARJAISWAL	NA	NA	SRIRAMLAKHANJAISWAL	NA	NA	MCEAC II OFFICE OF THE NAVAL,OFFICER INCHARGE C/O NAVY OFFICE,	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744102	BR095977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BANSHIDHARPRASAD	NA	NA	DWARIKAPD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BANSHIDHARPRASAD	NA	NA	DWARIKAPD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANSHIDHARPRASAD	NA	NA	DWARIKAPD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANSHIDHARPRASAD	NA	NA	DWARIKAPD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANSHIDHARPRASAD	NA	NA	DWARIKAPD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANSICMEHTA	NA	NA	CHUNILALBMEHTA	NA	NA	B/2/11 SADHANA BLDG 7,AMARSHI ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	BR089286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BANSICMEHTA	NA	NA	CHUNILALBMEHTA	NA	NA	B/2/11 SADHANA BLDG 7,AMARSHI ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	BR089286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BANSICMEHTA	NA	NA	CHUNILALBMEHTA	NA	NA	B/2/11 SADHANA BLDG 7,AMARSHI ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	BR089286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BANSICMEHTA	NA	NA	CHUNILALBMEHTA	NA	NA	B/2/11 SADHANA BLDG 7,AMARSHI ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	BR089286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BANSICMEHTA	NA	NA	CHUNILALBMEHTA	NA	NA	B/2/11 SADHANA BLDG 7,AMARSHI ROAD,MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	BR089286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BANSILALRCHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BANTIMADHUKUMARSAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BANURADHA	NA	NA	BPRASADRAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BANURADHA	NA	NA	BPRASADRAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANURADHA	NA	NA	BPRASADRAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANURADHA	NA	NA	BPRASADRAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BANURADHA	NA	NA	BPRASADRAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BANURADHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BANWARILALBANSAL	NA	NA	LTGUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BANWARILALBANSAL	NA	NA	LTGUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
BANWARILALBANSAL	NA	NA	LTGUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
BANWARILALBANSAL	NA	NA	LTGUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BANWARILALBANSAL	NA	NA	LTGUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BANWARILALJAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BANWARILALJAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BANWARILALJAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BANWARILALJAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BANWARILALLBAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BANWARILALMANSINGHKA	NA	NA	MAJAMLALMANSINGHKA	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BANWARILALMANSINGHKA	NA	NA	MAJAMLALMANSINGHKA	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BANWARILALMANSINGHKA	NA	NA	MAJAMLALMANSINGHKA	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BANWARILALMANSINGHKA	NA	NA	MAJAMLALMANSINGHKA	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANWARILALMITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
BANWARILALMITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
BANWARILALPRALHADRAINEMANI	NA	NA	NA	NA	NA	DILIPKUMAR BANWARLAL MEMANI,HIGH SCHOOL ROAD,	INDIA	MAHARASHTRA	SANGLI	416416	BR091620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BANWARILALRAMSISARIA	NA	NA	IMANGTURAMRAMSISARIA	NA	NA	H NO 259 SECTOR 7 , ,	INDIA	HARYANA	PANCHKULA	134109	BR241546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BANWARILALRAMSISARIA	NA	NA	IMANGTURAMRAMSISARIA	NA	NA	H NO 259 SECTOR 7 , ,	INDIA	HARYANA	PANCHKULA	134109	BR241546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BANWARILALSHARMA	NA	NA	BRUJMOHANSHARMA	NA	NA	C/O OM CARRYING CORPORATION,11098/B EAST PARK ROAD,	INDIA	DELHI	NEW DELHI	110005	BR047022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BANWARISINGH	NA	NA	RSSINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BAPARNAREDDY	NA	NA	BVREDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BAPUJAPKAR	NA	NA	KERUJAPKAR	NA	NA	PATARE BUILDING,NEAR GITEY HOSPITAL,BATIKARBRAM ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	BR095540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
BAPUJAPKAR	NA	NA	KERUJAPKAR	NA	NA	PATARE BUILDING,NEAR GITEY HOSPITAL,BATIKARBRAM ROAD									

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BARADAPRASANNASINGHA	NA	NA	BRUNDABANCHANDRAS	NA	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BARADAPRASANNASINGHA	NA	NA	BRUNDABANCHANDRAS	NA	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BARADAPRASANNASINGHA	NA	NA	BRUNDABANCHANDRAS	NA	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BARADAPRASANNASINGHA	NA	NA	BRUNDABANCHANDRAS	NA	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BARADAPRASANNASINGHA	NA	NA	BRUNDABANCHANDRAS	NA	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BARINDERKAURKOCHHAR	NA	NA	NA	NA	NA	NA	367-G,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141012	1202420300001091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BARINDERKAURKOCHHAR	NA	NA	NA	NA	NA	NA	367-G,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141012	1202420300001091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BARINDERSINGH	NA	NA	GOPALSINGH	NA	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BARINDERSINGH	NA	NA	GOPALSINGH	NA	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BARINDERSINGH	NA	NA	GOPALSINGH	NA	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BARJORHMANEKSHA	NA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
BARJORHMANEKSHA	NA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
BARJORHMANEKSHA	NA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
BARJORHMANEKSHA	NA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BARKURVEENASATISHPAI	NA	NA	BARKUR	NA	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BAROTMAHESHBHAJJAGIVANBHAI	NA	NA	NA	NA	NA	NA	3/A SHREYAS SOCIETY ,JAIL ROAD ,JAIL ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30127630420518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BARSABANDYOPADHYAY	NA	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BARSABANDYOPADHYAY	NA	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BARSENDUMUKHERJEE	NA	NA	PARITOSH	MUKHERJEE	FATHER	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BARSHISHAMSHERSINGH	NA	NA	BDIWAN	NA	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BARUNADITYASAHAY	NA	NA	KRISHNANANDANSAHAY	NA	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BARUNADITYASAHAY	NA	NA	KRISHNANANDANSAHAY	NA	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BARUNADITYASAHAY	NA	NA	KRISHNANANDANSAHAY	NA	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BARUNADITYASAHAY	NA	NA	KRISHNANANDANSAHAY	NA	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BARUNADITYASAHAY	NA	NA	KRISHNANANDANSAHAY	NA	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BARUNLALLROY	NA	NA	LATERANGALALLROY	NA	NA	NA	8/B ABHOY MITRA STREET,P O HATKHOLA,SOVA BAZAR	INDIA	WEST BENGAL	KOLKATA	700005	BR094863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
BARUNLALROY	NA	NA	LATERANGALALLROY	NA	NA	NA	8/B ABHOY MITRA STREET,P O HATKHOLA,SOVA BAZAR	INDIA	WEST BENGAL	KOLKATA	700005	BR094863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BARUNMAITRA	NA	NA	SHRIRAMAKRISHNAMAITRA	NA	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BASANNAVARMARUTIKALLAPPA	NA	NA	NA	NA	NA	NA	SHRIKRISHNA APARTMENTS, ,BLOCK E-2, NR, MALU HIGHSCHOOL, ,GULMOH	INDIA	MAHARASHTRA	SANGLI	416416	IN30045080280192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BASANNAVARMARUTIKALLAPPA	NA	NA	NA	NA	NA	NA	SHRIKRISHNA APARTMENTS, ,BLOCK E-2, NR, MALU HIGHSCHOOL, ,GULMOH	INDIA	MAHARASHTRA	SANGLI	416416	IN30045080280192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BASANNAVARMARUTIKALLAPPA	NA	NA	NA	NA	NA	NA	SHRIKRISHNA APARTMENTS, ,BLOCK E-2, NR, MALU HIGHSCHOOL, ,GULMOH	INDIA	MAHARASHTRA	SANGLI	416416	IN30045080280192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BASANTAKRBANERJEE	NA	NA	DNBANAYA	NA	NA	NA	POIDIH COLLIERY,SUNDERCHAK,	INDIA	WEST BENGAL	BURDWAN	713101	BR094405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BASANTAKRBANERJEE	NA	NA	DNBANAYA	NA	NA	NA	POIDIH COLLIERY,SUNDERCHAK,	INDIA	WEST BENGAL	BURDWAN	713101	BR094405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BasantaKumarSingh	NA	NA	NA	NA	NA	NA	H.No.- 305, Ward No.- 13 INF - Old Commerrd, Nandi Sahi Choudhury Bazar,	INDIA	ORISSA	Cuttack	753009	IN30297810213222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BASANTBALLABHPANDE	NA	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
BASANTBALLABHPANDE	NA	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
BASANTBALLABHPANDE	NA	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
BASANTBALLABHPANDE	NA	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
BASANTBIAINNANI	NA	NA	NA	NA	NA	NA	W/O. LATE SHRI RAMVILASJI,INNANI, H. NO. 5-2-2,,NETAJI NAGAR	INDIA	KARNATAKA	RAICHUR	584103	1202890000312977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
BASANTBIAINNANI	NA	NA	NA	NA	NA	NA	W/O. LATE SHRI RAMVILASJI,INNANI, H. NO. 5-2-2,,NETAJI NAGAR	INDIA	KARNATAKA	RAICHUR	584103	1202890000312977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
BASANTBIAINNANI	NA	NA	NA	NA	NA	NA	W/O. LATE SHRI RAMVILASJI,INNANI, H. NO. 5-2-2,,NETAJI NAGAR	INDIA	KARNATAKA	RAICHUR	584103	1202890000312977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BASANTBEDIAGARWAL	NA	NA	MANAKCHANDAGARWAL	NA	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BASANTBISWAL	NA	NA	CHANDRASEKHARBISWAL	NA	NA	NA	RABINDRANAGAR,PO GANGANAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743250	BR094235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BASANTBISWAL	NA	NA	CHANDRASEKHARBISWAL	NA	NA	NA	RABINDRANAGAR,PO GANGANAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743250	BR094235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BASANTBISWAL	NA	NA	CHANDRASEKHARBISWAL	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BASANTKUMAR	NA	NA	BUDHARAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BASANTKUMAR	NA	NA	BUDHARAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BASANTKUMAR	NA	NA	BUDHARAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BASANTKUMAR	NA	NA	BUDHARAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BASANTKUMAR	NA	NA	BUDHARAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BASANTKUMARAGGARWAL	NA	NA	BMLAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BASANTKUMARJAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BASANTKUMARMANTRI	NA	NA	BHAGWANMANTRI	NA	NA	89/42 BANGUR PARK,POST RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR242209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BASANTKUMARMUNDHRA	NA	NA	SRIRLMMUNDRA	NA	NA	SUKHI SANSAR BLOCK B,FLAT NO 906 9TH FLOOR,134 SALKIA SCHOOL ROAD,	INDIA	WEST BENGAL	HOWRAH	711106	BR066253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BASANTKUMARMUNDHRA	NA	NA	SRIRLMMUNDRA	NA	NA	SUKHI SANSAR BLOCK B,FLAT NO 906 9TH FLOOR,134 SALKIA SCHOOL ROAD,	INDIA	WEST BENGAL	HOWRAH	711106	BR066253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66	12-Mar-2019
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	25-Aug-2019
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77	30-NOV-2020
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	11-OCT-2021
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023
BASANTKUMARRUNGTA	NA	NA	SITARAMRUNGTA	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-OCT-2024
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BASANTLALDHAWAN	NA	NA	VISHANDASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BASANTLALSHIVJILAGARWAL	NA	NA	NA	NA	NA	155/A BASANT AGENCIES,KHARAWADI PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	BR088731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BASANTLALSWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BASAPPAVEERANAGODUPATIL	NA	NA	NA	NA	NA	ASHOK CIRCLE,RANI BENNUR,	INDIA	KARNATAKA	DIST DHARWAD	581115	BR091707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BASAVARAJAPPARODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BASAVARAJBHIMAPPANAIKWADI	NA	NA	BHIMAPPARNAIKWADI	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BASAVARAJSHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BASAVARAJSHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BASAVRAJAKASHI	NA	NA	SANGAPPAAKASHI	NA	NA	80 K H B COLONY,SOLAPUR ROAD,	INDIA	KARNATAKA	BIJAPUR	586101	BR096270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BASAVRAJAKASHI	NA	NA	SANGAPPAAKASHI	NA	NA	80 K H B COLONY,SOLAPUR ROAD,	INDIA	KARNATAKA	BIJAPUR	586101	BR096270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
BASAWARAJSHANKARAPPAPATEL	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, ,	INDIA	KARNATAKA	GULBARGA	585101	BR088742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
BASAWARAJSHANKARAPPAPATEL	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, ,	INDIA	KARNATAKA	GULBARGA	585101	BR088742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
BASHEERPM	NA	NA	NA	NA	NA	PULINGAN HOUSE,KIZHAKKEKARA,	INDIA	KERALA	MUVITTAPUZHA	686661	BR090018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
BASHEERPM	NA	NA	NA	NA	NA	PULINGAN HOUSE,KIZHAKKEKARA,	INDIA	KERALA	MUVITTAPUZHA	686661	BR090018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
BASHEERPM	NA	NA	NA	NA	NA	PULINGAN HOUSE,KIZHAKKEKARA,	INDIA	KERALA	MUVITTAPUZHA	686661	BR090018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BASHEERPM	NA	NA	NA	NA	NA	PULINGAN HOUSE,KIZHAKKEKARA,	INDIA	KERALA	MUVITTAPUZHA	686661	BR090018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BASHVINKUMAR	NA	NA	NA	NA	NA	D/97 NANDAN DHAM SOCIETY,BEHIND MAKARPURA DEPOT,MAKARPURA	INDIA	GUJARAT	VADODARA	390010	1204720001483353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
BASHVINKUMAR	NA	NA	NA	NA	NA	D/97 NANDAN DHAM SOCIETY,BEHIND MAKARPURA DEPOT,MAKARPURA	INDIA	GUJARAT	VADODARA	390010	1204720001483353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
BASIREDDYSURYAKUMARI	NA	NA	NA	NA	NA	D NO 2/193/4 TTD FLOTS, J M R PALLI ,	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN30177416693481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
BASKARANS	NA	NA	NA	NA	NA	66 GOVINDAPPA NAIK ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR088744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
BASNTKUMARJAIN	NA	NA	PMANNALALJAIN	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
BASRIZAKIRTAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,FINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BASRIZAKIRTAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,FINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BASRIZAKIRTAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,FINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BASRIZAKIRTAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,FINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BASURKRISHNAHARIHAR	NA	NA	FBTHARIHAR	NA	NA	SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	NELAMANGALA	562123	BR241582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BASURKRISHNAHARIHAR	NA	NA	FBTHARIHAR	NA	NA	SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	NELAMANGALA	562123	BR241582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BASURKRISHNAHARIHAR	NA	NA	FBTHARIHAR	NA	NA	SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	NELAMANGALA	562123	BR241582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BASURKRISHNAHARIHAR	NA	NA	FBTHARIHAR	NA	NA	SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	NELAMANGALA	562123	BR241582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BASUDEOGARG	NA	NA	BANWARILALGARG	NA	NA	18 ANIL MOITRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR094876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BASUDEVPALCHAUDHURI	NA	NA	BIJOYPAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BASUDHADWIVEDI	NA	NA	KADWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BASUDHADWIVEDI	NA	NA	KADWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BASUDHADWIVEDI	NA	NA	KADWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BASUDUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BASUGOYAL	NA	NA	PRAVEENGoyal	NA	NA	KOTHI NO 11,SECTOR 10 A,	INDIA	PUNJAB	CHANDIGARH	160010	BR041097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BASUGOYAL	NA	NA	PRAVEENGoyal	NA	NA	KOTHI NO 11,SECTOR 10 A,	INDIA	PUNJAB	CHANDIGARH	160010	BR041097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BATTOSINGH	NA	NA	RPRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BATUKBHAIRIJIBHAIKAMBODI	NA	NA	HIRAJIBHAIKAMBODI	NA	NA	C/O ASHOK K JOGANI,410 SHAYONA ARCADE OPP DINESH CEMBER,BAPUNINDIA	INDIA	GUJARAT	AHMEDABAD	380024	BR094032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BATUKESHWERPRASADSHUKLA	NA	NA	NA	NA	NA	PLOT 15 CHOUDHARY COLONY,BEHIND KAMLA NEHRU NAGAR,AJMER ROAINDIA	INDIA	RAJASTHAN	JAIPUR	302024	IN30116030022057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BATUKGOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	25-Aug-2019
BATUKGOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-MAR-2023
BATUKGOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-OCT-2024
BAVABHAICHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BAVABHAICHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BAVABHAICHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAVABHAICHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BAVKARNANDKUMARVASANT	NA	NA	VASANTKASHINATHBAVKAR	NA	NA	SARASWATI APARTMENT,KALANAGAR DHANKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	BR068851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BAXIBENCHANDNMALSHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BAXIBENCHANDNMALSHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BAXIBENCHANDNMALSHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BAXIBENCHANDNMALSHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BAXIBENCHANDNMALSHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BAYANNANNUNE	NA	NA	NCHINNARAPPA	NA	NA	18/160//A/5 THILAK ROAD, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	BR045720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	12-Mar-2019
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	25-Aug-2019
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	30-NOV-2020
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	538	11-OCT-2021
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-MAR-2023
BBABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-OCT-2024
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BBALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BBASAVARAJ	NA	NA	BRAMRAO	NA	NA	HOUSE NO 14/2/179 G,GROUND FLOOR,CHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	BR037118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BBASAVARAJ	NA	NA	BRAMRAO	NA	NA	HOUSE NO 14/2/179 G,GROUND FLOOR,CHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	BR037118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BBCHANDAK	NA	NA	NA	NA	NA	NIWAS PARK HOUSE NO 5,NR NIRMALA CONVENT SCHOOL,CHAITANYA NAGINDIA	INDIA	MAHARASHTRA	NASHIK	422005	BR089460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BBGUPTA	NA	NA	MKGUPTA	NA	NA	HN 244 SECTOR 15A, ,	INDIA	HARYANA	FARIDABAD	121002	BR094318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BBHIKAMCHAND	NA	NA	BHAWARLALA	NA	NA	NO 40/1/A NAGAR BHAVI MAIN ROAD,GOVINDRAJ NAGAR,	INDIA	KARNATAKA	BANGALORE	560040	BR060321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BBHUVANESWARI	NA	NA	NA	NA	NA	OLD NO NEW NO 38 WEST NANJAYA STREET, ,	INDIA	TAMIL NADU	KARUR	639001	IN30021416049866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BBHUVANESWARI	NA	NA	NA	NA	NA	OLD NO NEW NO 38 WEST NANJAYA STREET, ,	INDIA	TAMIL NADU	KARUR	639001	IN30021416049866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BBMSECURITIESLIMITED	NA	NA	NA	NA	NA	FLAT NO.101, MAPHAR FAIZ,RESIDENCY, 4-1-6,EDEN GARDEN ROAD, RAMKINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1205140000004142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BBPATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BCCHHIMWAL	NA	NA	DDCHHIMWAL	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BCCHHIMWAL	NA	NA	DDCHHIMWAL											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BCCHHIMWAL	NA	NA	DDCHHIMWAL	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BCCHHIMWAL	NA	NA	DDCHHIMWAL	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BCHANDRASEKHAR	NA	NA	BPULLAIAH	NA	NA	C/O PRAVEEN ENTERPRISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR VINDIA	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BCHANDRASEKHAR	NA	NA	BRSHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
BCHIKKAPPASHETTY	NA	NA	KVSHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BCINVESTMENTCONSULTANTSPVTLTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BCJANGRA	NA	NA	NA	NA	NA	E 3/A, ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BCMALLEGOWDA	NA	NA	BCMALLEGOWADA	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BCMALLEGOWDA	NA	NA	BCMALLEGOWADA	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BCMALLEGOWDA	NA	NA	BCMALLEGOWADA	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BCMALLEGOWDA	NA	NA	BCMALLEGOWADA	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BCMALLEGOWDA	NA	NA	BCMALLEGOWADA	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BDHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BDIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BDINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BDSANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BEAUTYDAS	NA	NA	MRBANITOSHDAS	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHA:INDIA	INDIA	HARYANA	GURGAON	122002	BR246669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BEAUTYDAS	NA	NA	MRBANITOSHDAS	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHA:INDIA	INDIA	HARYANA	GURGAON	122002	BR246669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
BEAUTYDAS	NA	NA	MRBANITOSHDAS	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHA:INDIA	INDIA	HARYANA	GURGAON	122002	BR246669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
BEAUTYDAS	NA	NA	MRBANITOSHDAS	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHA:INDIA	INDIA	HARYANA	GURGAON	122002	BR246669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BECHARAMBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BECHARAMBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BECHARAMBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BECHARAMBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BECHARAMBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BECHARBHAIRAMJI BHAIGAMI	NA	NA	NA	NA	NA	NEAR MAHALAXMI SOCIETY ,BECHARPURA ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	IN30048412197297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
BECHARBHAIRAMJI BHAIGAMI	NA	NA	NA	NA	NA	NEAR MAHALAXMI SOCIETY ,BECHARPURA ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	IN30048412197297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
BEELAGEORGE	NA	NA	GEORGESLEEBA	NA	NA	C/O GEORGE SLEEBA PATTASSERIL,32 2595 MAMANGALAM PALARIVATTOM	INDIA	KERALA	COCHIN	682025	BR088318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
BEENA	NA	NA	NA	NA	NA	268 KARIPPALLI ,21 VADAKARA ,GOVT HOSPITAL ROAD	INDIA	KASHAD	KOZHIKODE	673101	IN30021411513596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	12-Mar-2019
BEENA	NA	NA	NA	NA	NA	268 KARIPPALLI ,21 VADAKARA ,GOVT HOSPITAL ROAD	INDIA	KERALA	KOZHIKODE	673101	IN30021411513596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	25-Aug-2019
BEENAABRAHAM	NA	NA	ABRAHAMGEORGE	NA	NA	4 ASHRAY BUNGLOW,HANSOL,	INDIA	GUJARAT	AHMEDABAD	382475	BR373212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BEENAABRAHAM	NA	NA	ABRAHAMGEORGE	NA	NA	4 ASHRAY BUNGLOW,HANSOL,	INDIA	GUJARAT	AHMEDABAD	382475	BR373212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BEENAABRAHAM	NA	NA	ABRAHAMGEORGE	NA	NA	4 ASHRAY BUNGLOW,HANSOL,	INDIA	GUJARAT	AHMEDABAD	382475	BR373212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BEENAADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
BEENAADLAKHA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BEENABHANDARI	NA	NA	SHRISKBHANDARI	NA	NA	12/18 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	BR072473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BEENABHANDARI	NA	NA	SHRISKBHANDARI	NA	NA	12/18 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	BR072473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BEENABHANDARI	NA	NA	SHRISKBHANDARI	NA	NA	12/18 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	BR072473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BEENABHANDARI	NA	NA	SHRISKBHANDARI	NA	NA	12/18 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	BR072473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BEENABHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BEENACHOUDHARY	NA	NA	JEETSINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BEENACHOUDHARY	NA	NA	JEETSINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEENACHOUDHARY	NA	NA	JEETSINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEENAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	69/162 DANA KHORI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR094880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BEENAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	69/162 DANA KHORI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR094880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BEENAJAIN	NA	NA	HEMANTJAIN	NA	NA	628 HIRAN MANGRI,SECTOR NO 11,	INDIA	RAJASTHAN	UDAIPIUR	313002	BR041652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BEENAKIRITBHANSALI	NA	NA	NA	NA	NA	A/302 NEW GOPAL BAG,SHANTILAL MODI CROSS ROAD NO 2,IRANI WADI K,INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR089145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BEENAKIRITBHANSALI	NA	NA	NA	NA	NA	A/302 NEW GOPAL BAG,SHANTILAL MODI CROSS ROAD NO 2,IRANI WADI K,INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR089145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BEENAKIRITBHANSALI	NA	NA	NA	NA	NA	A/302 NEW GOPAL BAG,SHANTILAL MODI CROSS ROAD NO 2,IRANI WADI K,INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR089145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEENAKUMARI	NA	NA	MANOJKRISHNA	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RAN,INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEENAMOHAN	NA	NA	NA	NA	NA	VP1 D 1 VIRGKAR PARK,DAVORLIM,NAVELIM MARGAO	INDIA	MAHARASHTRA	GOA	403707	BR091778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEENAMOHAN	NA	NA	NA	NA	NA	VP1 D 1 VIRGKAR PARK,DAVORLIM,NAVELIM MARGAO	INDIA	MAHARASHTRA	GOA	403707	BR091778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BEENARAI	NA	NA	AMBIRUHWARRAI	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BEENARAJAN	NA	NA	RAJANNA	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BEENARAJENDRAPATEL	NA	NA	RAJENDRAJPATEL	NA	NA	A 4 MAHAVIR COMPLEX,STATION ROAD,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BEENARAJENDRAPATEL	NA	NA	RAJENDRAJPATEL	NA	NA	A 4 MAHAVIR COMPLEX,STATION ROAD,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BEENARAJENDRAPATEL	NA	NA	RAJENDRAJPATEL	NA	NA	A 4 MAHAVIR COMPLEX,STATION ROAD,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BEENARANIGOYAL	NA	NA	SHIVKUMARGOYAL	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BEENASINGHAL	NA	NA	ARUNKUMARSINGHAL	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BEENAVAISHNAV	NA	NA	VINODKUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BEENUKAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BEGRAJWADHWANI	NA	NA	LATEMOTIRAM	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BEGRAJWADHWANI	NA	NA	LATEMOTIRAM	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEGRAJWADHWANI	NA	NA	LATEMOTIRAM	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEHRAMDOSABHAIGAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
BEHRAMDOSABHAIGAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
BEHRAMDOSABHAIGAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
BEHRAMDOSABHAIGAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BEHRAMDOSABHAIGAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BEKURAMASWAMY	NA	NA	NA	NA	NA	657 B V K IYENGAR ROAD,BALAJI STD,	INDIA	KARNATAKA	BANGALORE	560053	BR031293		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BEKURAMASWAMY	NA	NA	NA	NA	NA	657 B V K IYENGAR ROAD,BALAJI STD,	INDIA	KARNATAKA	BANGALORE	560053	BR031293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEKURAMASWAMY	NA	NA	NA	NA	NA	657 B V K IYENGAR ROAD,BALAJI STD,	INDIA	KARNATAKA	BANGALORE	560053	BR031293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BELACHATTERJEE	NA	NA	NCCHATTERJEE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BELADEVI	NA	NA	ASHOKKUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BELADEVI	NA	NA	ASHOKKUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BELADEVI	NA	NA	ASHOKKUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BELADEVI	NA	NA	ASHOKKUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BELADEVI	NA	NA	ASHOKKUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
BELADEVIPODDAR	NA	NA	KAMALKUMARPODDAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BELADHIRENSHAH	NA	NA	DHIRENTRIKAMLALSHAH	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BEMALROY	NA	NA	KRISHNAGOPALROY	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BEMAYKUMARG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD		380014	BR031821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BENEDICTIONASWCHRISTIAN	NA	NA	WILSON	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	BR357237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BENEDICTIONASWCHRISTIAN	NA	NA	WILSON	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	BR357237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BENEDICTSURIN	NA	NA	PHILIPSSURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RI	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BENIPRASADMURARKA	NA	NA	SATYANARAYANMURARKA	NA	NA	C/O MURARKA TEXTILES,174/C JAMUNALAL BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR095872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BENYOKRISHNAKUNDU	NA	NA	LATEMAKHANLALKUNDU	NA	NA	14/B SANTI GLOH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BENYOKRISHNAKUNDU	NA	NA	LATEMAKHANLALKUNDU	NA	NA	14/B SANTI GLOH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BENYOKRISHNAKUNDU	NA	NA	LATEMAKHANLALKUNDU	NA	NA	14/B SANTI GLOH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BENYOKRISHNAKUNDU	NA	NA	LATEMAKHANLALKUNDU	NA	NA	14/B SANTI GLOH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BENYOKRISHNAKUNDU	NA	NA	LATEMAKHANLALKUNDU	NA	NA	14/B SANTI GLOH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BENUMADDAN	NA	NA	NA	NA	NA	C/2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	BR088770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BENUMADDAN	NA	NA	NA	NA	NA	C/2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	BR088770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BENUPAULCHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743121	BR090055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
BENUPAULCHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743121	BR090055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
BENUPAULCHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743121	BR090055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BENUVIVEKANANDAKISKU	NA	NA	LATEHANUKHKISKU	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BEPENCHANDRA	NA	NA	NA	NA	NA	4/3338 H K STREET,ZAMPA BAZAR, ,	INDIA	GUJARAT	SURAT	395003	BR033600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BEPENCHANDRA	NA	NA	NA	NA	NA	4/3338 H K STREET,ZAMPA BAZAR, ,	INDIA	GUJARAT	SURAT	395003	BR033600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BETHALACHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	30-NOV-2020
BETHALACHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	11-OCT-2021
BETHALACHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-MAR-2023
BETHALACHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-OCT-2024
BETHKARMINZ	NA	NA	KANTOOMINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BETHKARMINZ	NA	NA	KANTOOMINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BETHKARMINZ	NA	NA	KANTOOMINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BETHKARMINZ	NA	NA	KANTOOMINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BETHKARMINZ	NA	NA	KANTOOMINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BETTYGOSWAMI	NA	NA	RHGOSWAMI	NA	NA	1ST FLOOR,15C KHANPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	BR095133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BETTYGOSWAMI	NA	NA	RHGOSWAMI	NA	NA	1ST FLOOR,15C KHANPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	BR095133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BETTYGOSWAMI	NA	NA	RHGOSWAMI	NA	NA	1ST FLOOR,15C KHANPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	BR095133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BETTYGOSWAMI	NA	NA	RHGOSWAMI	NA	NA	1ST FLOOR,15C KHANPUR ROAD, ,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BGAYATRI	NA	NA	TSBALASUBRAMANIAN	NA	NA	FLAT NO SF 5 T G AABHARAM,AKSHAYNAGAR NR DLF NEW TOWN ,VELANA# INDIA	INDIA	KARNATAKA	BANGALORE	560068	BR093955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BGAYATRI	NA	NA	TSBALASUBRAMANIAN	NA	NA	FLAT NO SF 5 T G AABHARAM,AKSHAYNAGAR NR DLF NEW TOWN ,VELANA# INDIA	INDIA	KARNATAKA	BANGALORE	560068	BR093955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BGAYATRI	NA	NA	TSBALASUBRAMANIAN	NA	NA	FLAT NO SF 5 T G AABHARAM,AKSHAYNAGAR NR DLF NEW TOWN ,VELANA# INDIA	INDIA	KARNATAKA	BANGALORE	560068	BR093955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BGJANARDHAN	NA	NA	BVGURUMURTHYREDDY	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION, INDIA	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BGMISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BGMISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BGMISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BGMISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
BGOPALAKRISHNAKAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43 INDIA	INDIA	KARNATAKA	BELLARY	583103	BR088478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BGOPALMOGERA	NA	NA	MANJAMOGERA	NA	NA	S/O MANJA MOGERA UGRANI BETTU,PO DEVA STHANA BETTU VIA KOTA KU INDIA	INDIA	KARNATAKA	DEVA STHANA BETTU	576221	BR363984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BGPARTHASARATHY	NA	NA	BRGOPALIAHSETTY	NA	NA	NO 964 MERCHANT,G T STREET, INDIA	INDIA	KARNATAKA	KOLAR	563101	BR093954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BGPARTHASARATHY	NA	NA	BRGOPALIAHSETTY	NA	NA	NO 964 MERCHANT,G T STREET, INDIA	INDIA	KARNATAKA	KOLAR	563101	BR093954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BGPARTHASARATHY	NA	NA	BRGOPALIAHSETTY	NA	NA	NO 964 MERCHANT,G T STREET, INDIA	INDIA	KARNATAKA	KOLAR	563101	BR093954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BGPAVAGADHI	NA	NA	GIRDHARLALPAVAGADHI	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BGPAVAGADHI	NA	NA	GIRDHARLALPAVAGADHI	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BGPAVAGADHI	NA	NA	GIRDHARLALPAVAGADHI	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BGSRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHKERE, INDIA	INDIA	KARNATAKA	BANGALORE	560054	BR090746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHABANISHANKERRAY	NA	NA	GAURCHANDRA	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP INDIA	INDIA	WEST BENGAL	KOLKATA	700094	BR037882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHABANISHANKERRAY	NA	NA	GAURCHANDRA	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP INDIA	INDIA	WEST BENGAL	KOLKATA	700094	BR037882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHADARAPANKAJSONI	NA	NA	PANKAJRSONI	NA	NA	106 MOTIMAHAL SANE,GURUJI NAGAR 90 FEET RD MULUND,MULUND E INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	BR094650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHADARAPANKAJSONI	NA	NA	PANKAJRSONI	NA	NA	106 MOTIMAHAL SANE,GURUJI NAGAR 90 FEET RD MULUND,MULUND E INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	BR094650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHADARAPANKAJSONI	NA	NA	PANKAJRSONI	NA	NA	106 MOTIMAHAL SANE,GURUJI NAGAR 90 FEET RD MULUND,MULUND E INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	BR094650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHADARIJTSINGHIJASWAL	NA	NA	SPRITAMSINGHIJASWAL	NA	NA	403 NARMADA APPTS,ALAKNANDA, INDIA	INDIA	DELHI	NEW DELHI	110019	BR053787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHADRAADOSHI	NA	NA	ADOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHADRABENCHANDRAKANTBHAIPATEL	NA	NA	NA	NA	NA	28 DATTA NAGAR SOCIETY,CIVIL ROAD,NANAKWADA INDIA	INDIA	GUJARAT	VALSAD	396001	IN30047642182302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHADRABENCHANDRAKANTBHAIPATEL	NA	NA	NA	NA	NA	28 DATTA NAGAR SOCIETY,CIVIL ROAD,NANAKWADA INDIA	INDIA	GUJARAT	VALSAD	396001	IN30047642182302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHADRABENCHANDRAKANTBHAIPATEL	NA	NA	NA	NA	NA	28 DATTA NAGAR SOCIETY,CIVIL ROAD,NANAKWADA INDIA	INDIA	GUJARAT	VALSAD	396001	IN30047642182302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHADRABENCHANDRAKANTBHAIPATEL	NA	NA	NA	NA	NA	28 DATTA NAGAR SOCIETY,CIVIL ROAD,NANAKWADA INDIA	INDIA	GUJARAT	VALSAD	396001	IN30047642182302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHADRABENRAMESHBHAIMANIAR	NA	NA	NA	NA	NA	A/9, VISHWAKARMA MANDIR SOC.,OPP. NEW CIVIL HOSPITAL, MAJURA GA INDIA	INDIA	GUJARAT	SURAT	395002	1204150000277403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	05-OCT-2024
BHADRAHKATIRA	NA	NA	HDKATIRA	NA	NA	C/O K S P INVESTMENT,NISHANT CHAMBER B/H G P O, INDIA	INDIA	GUJARAT	BHUJ	370001	BR093910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHADRESHPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, , INDIA	INDIA	GUJARAT	KARAMSAD	388325	BR091836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHADRESHSHAH	NA	NA	AMRATLAL	NA	NA	A/41/D DATTA NIWAS,PAI NAGAR,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	BR022149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHADRESHSHAH	NA	NA	AMRATLAL	NA	NA	A/41/D DATTA NIWAS,PAI NAGAR,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	BR022149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHADRESHSHAH	NA	NA	AMRATLAL	NA	NA	A/41/D DATTA NIWAS,PAI NAGAR,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	BR022149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHADRESHSHAH	NA	NA	SHNATILALSHAH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO, INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHADRESHSHAH	NA	NA	SHNATILALSHAH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO, INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHADRESHSHAH	NA	NA	SHNATILALSHAH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO, INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHADRESHSHAH	NA	NA	SHNATILALSHAH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO, INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHADRESWARKHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	BR091841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHADRESWARKHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	BR091841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHADRESWARKHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	BR091841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHADRESWARKHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	BR091841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHADRIKANUBHAISHAH	NA	NA	NA	NA	NA	5 ANOP APTS,B/H SUMERU DUPLEX PALDI,PRITAMNAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380007	BR090065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
BHADRIKANUBHAISHAH	NA	NA	NA	NA	NA	5 ANOP APTS,B/H SUMERU DUPLEX PALDI,PRITAMNAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380007	BR090065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
BHAGABHAIMOTIBAHICHAUDHRI	NA	NA	NA	NA	NA	E/14/10 NOBLE NAGAR,PO KUBERNAGAR, INDIA	INDIA	GUJARAT	AHMEDABAD	382340	BR089512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHAGABHAIMOTIBAHICHAUDHRI	NA	NA	NA	NA	NA	E/14/10 NOBLE NAGAR,PO KUBERNAGAR, INDIA	INDIA	GUJARAT	AHMEDABAD	382340	BR08951					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAGATSINGHCHAWLA	NA	NA	KANSHISINGHC	NA	NA	1440 JAMAL PURA, ,	INDIA	HARYANA	SONEPAT	131001	BR020686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGATSINGHCHAWLA	NA	NA	KANSHISINGHC	NA	NA	1440 JAMAL PURA, ,	INDIA	HARYANA	SONEPAT	131001	BR020686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGATSINGHCHAWLA	NA	NA	KANSHISINGHC	NA	NA	1440 JAMAL PURA, ,	INDIA	HARYANA	SONEPAT	131001	BR020686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGATSINGHCHAWLA	NA	NA	KANSHISINGHC	NA	NA	1440 JAMAL PURA, ,	INDIA	HARYANA	SONEPAT	131001	BR020686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGAVANBHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSAN	INDIA	GUJARAT	KALYANPURA	382715	BR013525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGAVANBHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSAN	INDIA	GUJARAT	KALYANPURA	382715	BR013525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGAVANBHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSAN	INDIA	GUJARAT	KALYANPURA	382715	BR013525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGAVANDASBHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGAVANDASBHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGAVANDASBHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGAVANDASBHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGAVANDASBHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGAVANDASGIRADHARLALSHAH	NA	NA	GIRADHARLALKSHAH	NA	NA	147/1 KASUMBAWADA DOSHIWADA POLE,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGAVANDASKHUSHIRAMKAKAWANI	NA	NA	KHUSHIRAMKKAKAWANI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGAVANDASKHUSHIRAMKAKAWANI	NA	NA	KHUSHIRAMKKAKAWANI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGAVANDASKHUSHIRAMKAKAWANI	NA	NA	KHUSHIRAMKKAKAWANI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGAVANJIJASANI	NA	NA	NA	NA	NA	BLOCK NO 21 ,ASOPALAV SOCIETY ,TIMBAVADI	INDIA	GUJARAT	DIST JUNAGADH	362015	IN30103924296079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGAVANJIJASANI	NA	NA	NA	NA	NA	BLOCK NO 21 ,ASOPALAV SOCIETY ,TIMBAVADI	INDIA	GUJARAT	DIST JUNAGADH	362015	IN30103924296079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGAVATSWARUPGARG	NA	NA	NA	NA	NA	M/S GARG GLASS & PLYWOOD CO. ,GANDHI CHOWK CLOCK TOWER ,S B I R	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800000004008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BHAGAVATSWARUPGARG	NA	NA	NA	NA	NA	M/S GARG GLASS & PLYWOOD CO. ,GANDHI CHOWK CLOCK TOWER ,S B I R	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800000004008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHAGAVATSWARUPGARG	NA	NA	NA	NA	NA	M/S GARG GLASS & PLYWOOD CO. ,GANDHI CHOWK CLOCK TOWER ,S B I R	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800000004008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BHAGAVATSWARUPGARG	NA	NA	NA	NA	NA	M/S GARG GLASS & PLYWOOD CO. ,GANDHI CHOWK CLOCK TOWER ,S B I R	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800000004008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHAGAVATSWARUPGARG	NA	NA	NA	NA	NA	M/S GARG GLASS & PLYWOOD CO. ,GANDHI CHOWK CLOCK TOWER ,S B I R	INDIA	UTTAR PRADESH	HATHRAS	204101	1203800000004008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAGAWATIBENPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
BHAGAWATIPRASADJHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHAGAWATIPRASADSHARMA	NA	NA	LADURAMSHARMA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHAGCHANDTAHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGEERATHYMENON	NA	NA	RAMKUMARGMENON	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGEERATHYMENON	NA	NA	RAMKUMARGMENON	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHAGERATHISHANTILALPARMAR	NA	NA	SHANTILALKPARMAR	NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAGIRATHBAHETI	NA	NA	NA	NA	NA	P- 4, NEW HOWRAH BRIDGE APP. RD. , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710327477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
BHAGUBHAIMOHANDAS	NA	NA	MOHANDASGPATEL	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
BHAGUBHAIMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGUBHAIMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGUBHAIMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGUBHAIMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGUBHAIMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGUBHAIMPADEL	NA	NA	MOTIBHAIPATEL	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BhagvandasGovindlalShah	NA	NA	NA	NA	NA	12, Ambika Co Op Society ,Opp Debasish Flat, Godhara Road ,Nr Zaverbai Ka	INDIA	GUJARAT	DAHOD	389151	IN30009510531168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHAGVANJIHSHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHAR								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAGVANTIDEVIKALYANI	NA	NA	GYANCHANDKALYANI	NA	NA	564/10 GURUNANAK NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	BR045809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGVANTIDEVIKALYANI	NA	NA	GYANCHANDKALYANI	NA	NA	564/10 GURUNANAK NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	BR045809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGVANTIDEVIKALYANI	NA	NA	GYANCHANDKALYANI	NA	NA	564/10 GURUNANAK NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	BR045809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGVANTIDEVIKALYANI	NA	NA	GYANCHANDKALYANI	NA	NA	564/10 GURUNANAK NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	BR045809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BHAGVATIBENDPATEL	NA	NA	DINESHGHPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BHAGVATUSADARIA	NA	NA	JAGDISHDSADARIA	NA	NA	A-10 VISVAVIAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGVATUSADARIA	NA	NA	JAGDISHDSADARIA	NA	NA	A-10 VISVAVIAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGVATUSADARIA	NA	NA	JAGDISHDSADARIA	NA	NA	A-10 VISVAVIAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGVATIVISHANJIKOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023
BHAGVATIVISHANJIKOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-OCT-2024
BHAGWAANDASBILLA	NA	NA	LTKHILLARA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHAGWAANDASBILLA	NA	NA	LTKHILLARA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHAGWAANDASBILLA	NA	NA	LTKHILLARA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHAGWAANDASBILLA	NA	NA	LTKHILLARA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHAGWAANDASBILLA	NA	NA	LTKHILLARA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANDAS	NA	NA	GOVERDHANDAS	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWANDASBINDWANI	NA	NA	GURNOMAL	NA	NA	8 DARSHAN MARKET RING ROAD, ,	INDIA	GUJARAT	SURAT	395001	BR043187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGWANDASBRAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGWANDASBRAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANDASBRAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGWANDASBRAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANDASBRAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAGWANDASJIMURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BHAGWANDASMANJUBHAIPATEL	NA	NA	MANJIBHAINPATEL	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAGWANDASRADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MERCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAGWANDASS	NA	NA	NA	NA	NA	RAJESH MODER SCHOOL,QUILLA ROAD,	INDIA	HARYANA	ROHTAK	124001	BR242785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAGWANDASS	NA	NA	NA	NA	NA	RAJESH MODER SCHOOL,QUILLA ROAD,	INDIA	HARYANA	ROHTAK	124001	BR242785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAGWANDASS	NA	NA	NA	NA	NA	RAJESH MODER SCHOOL,QUILLA ROAD,	INDIA	HARYANA	ROHTAK	124001	BR242785		AMOUNT FOR UNCLAIMED AND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAGWANDASSONEE	NA	NA	SHANKERLALSONEE	NA	NA	15/6/175 LOLSAW ADI,BEGUN BAZARA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	BR011439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWANDASSSHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGWANDASSSHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANDASSSHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANDASSTANDON	NA	NA	SHIVRAMDASS	NA	NA	99-F POCKET-IV MAYUR VIHAR,PHASE-I,	INDIA	DELHI	NEW DELHI	110091	BR025722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGWANDASSTANDON	NA	NA	SHIVRAMDASS	NA	NA	99-F POCKET-IV MAYUR VIHAR,PHASE-I,	INDIA	DELHI	NEW DELHI	110091	BR025722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGWANDASSTANDON	NA	NA	SHIVRAMDASS	NA	NA	99-F POCKET-IV MAYUR VIHAR,PHASE-I,	INDIA	DELHI	NEW DELHI	110091	BR025722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANDASSTANDON	NA	NA	SHIVRAMDASS	NA	NA	99-F POCKET-IV MAYUR VIHAR,PHASE-I,	INDIA	DELHI	NEW DELHI	110091	BR025722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANDASSTUTEJA	NA	NA	PRITAMLAL	NA	NA	2-J-81 M I T , ,	INDIA	HARYANA	FARIDABAD	121001	BR035061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGWANDASSTUTEJA	NA	NA	PRITAMLAL	NA	NA	2-J-81 M I T , ,	INDIA	HARYANA	FARIDABAD	121001	BR035061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANDASSTUTEJA	NA	NA	PRITAMLAL	NA	NA	2-J-81 M I T , ,	INDIA	HARYANA	FARIDABAD	121001	BR035061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWANDASTULSIRAMNIHALANI	NA	NA	NA	NA	NA	2 NASIK RD GANDHARVA NAGARI,2 ASHTAVINAYAK APARTMENT NSRD,	INDIA	MAHARASHTRA	NASHIK	422101	1201320001347535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAGWANDHONDUNAKE	NA	NA	DHONDUBHAGWANNAKE	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHAGWANIDEVICHANANI	NA	NA	RAMESHWARLAL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAGWANSAAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHAGWANSAAHAIGUPTA	NA	NA	NA	NA	NA	ADHUNIK POLYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHAGWANSINGH	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1648	05-OCT-2024
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66	12-Mar-2019
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	25-Aug-2019
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77	30-NOV-2020
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	11-OCT-2021
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023
BHAGWANSINGHRANA	NA	NA	SHDIWANSINGHRANA	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-OCT-2024
BHAGWANSWAROOPSINGHAL	NA	NA	JAMUNAPRASAD	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
BHAGWANSWAROOPSINGHAL	NA	NA	JAMUNAPRASAD	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BHAGWANTI	NA	NA	NA	NA	NA	4/40, KALA KUAN,HOUSING BOARD,	INDIA	RAJASTHAN	ALWAR	301001	1202320600028513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAGWANTI	NA	NA	NA	NA	NA	4/40, KALA KUAN,HOUSING BOARD,	INDIA	RAJASTHAN	ALWAR	301001	1202320600028513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAGWANTI	NA	NA	NA	NA	NA	4/40, KALA KUAN,HOUSING BOARD,,	INDIA	RAJASTHAN	ALWAR	301001	1201770100782931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAGWANTKAUR	NA	NA	SSSINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAGWANTSINGH	NA	NA	GANGASINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAGWANTSINGH	NA	NA	GANGASINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAGWANTSINGH	NA	NA	GANGASINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWANTSINGH	NA	NA	GANGASINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWANTSINGHDUA	NA	NA	HARNAMSINGH	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BHAGWANTSINGHDUA	NA	NA	HARNAMSINGH	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHAGWANTSINGHDUA	NA	NA	HARNAMSINGH	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHAGWANTSINGHDUA	NA	NA	HARNAMSINGH	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHAGWANTSINGHDUA	NA	NA	HARNAMSINGH	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHAGWANWADVANI	NA	NA	LTWADHUMALGADVANI	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAGWATIDEVIAGARWAL	NA	NA	SAJANKUMARAGARWAL	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
BHAGWATIDEVIAGARWAL	NA	NA	SAJANKUMARAGARWAL	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
BHAGWATIDEVIAGARWAL	NA	NA	SAJANKUMARAGARWAL	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAGWATILALRCHAPLOT	NA	NA	RANGLAL	NA	NA	B 3-10 1-1 SEC 4,VASI,VASHI	INDIA	MAHARASHTRA	DIST THANE	413503	BR033679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGWATILALRCHAPLOT	NA	NA	RANGLAL	NA	NA	B 3-10 1-1 SEC 4,VASI,VASHI	INDIA	MAHARASHTRA	DIST THANE	413503	BR033679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWATIPACHISIA	NA	NA	LATEBADRINARAYANPACHISIA	NA	NA	C/O HIND AGENCIES,67/B NETAJI SUBHAS ROAD,ROOM NO 9	INDIA	WEST BENGAL	KOLKATA	700001	BR095740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHAGWATIPRASADGUPTA	NA	NA	NA	NA	NA	93 SAWAN NAGAR COLONY,BAIRAGARH ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	1203160000055377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAGWATIPRASADMODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHAGWATIPRASADSHAW	NA	NA	CHHABBULALSHAW	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHAGWATIPRASADSHAW	NA	NA	CHHABBULALSHAW	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHAGWATIPRASADSHAW	NA	NA	CHHABBULALSHAW	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHAGWATIPRASADSHAW	NA	NA	CHHABBULALSHAW	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAGWATIPRASADSHAW	NA	NA	CHHABBULALSHAW	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHAGWATISHANKARDASKESRI	NA	NA	NA	NA	NA	PANDIA POLE,MAHEMDABAD,	INDIA	GUJARAT	DIST KHEDA	387130	BR090137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAGWATISHANKERDASKESRI	NA	NA	SHANKARDAS	NA	NA	PANDIA POLE,MAHEMDABAD,	INDIA	GUJARAT	DIST KHEDA	387130	BR039178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAGWATISHANKERJOSHI	NA	NA	NA	NA	NA	RATI TALAJI,JILA SHIKSHA ADHIKARI,	INDIA	RAJASTHAN	BANSWARA	327001	12013200000749963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAGWATRGHODKE	NA	NA	RAJARAMGHODKE	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAGXALAKSMANKONDURI	NA	NA	KBALAKRISHAN	NA	NA	4/2/279,MAHANKALI ST,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR029886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAGYALAXMIDIN	NA	NA	NA	NA	NA	NO.769, MANUJAPATHA ROAD,,II CROSS E & F BLOCK,,KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	12035000000115982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHAGYALAXMIDIN	NA	NA	NA	NA	NA	NO.769, MANUJAPATHA ROAD,,II CROSS E & F BLOCK,,KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	12035000000115982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAGYASHVIVIKASCHANDRAPISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOURRAPUR	442917	BR091974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAGYAWANTI	NA	NA	MOHANLAL	NA	NA	MANOHAR SILK CENTRE,6 MEGH MARKET,530 AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	BR036615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHAHATOZHMANDLAL	NA	NA	NA	NA	NA	GAMDA,,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BHAILALBHAICHHITAABHAIPATEL	NA	NA	CHHITABHAIPATEL	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUI	INDIA	GUJARAT	AHMEDABAD	380004	BR241173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BHAILALBHAIDHULABHAIPATEL	NA	NA	NA	NA	NA	SAINIK POLE,,AT- FINAV,,TA- MAHUDHA,DIST- KHEDA,	INDIA	GUJARAT	FINAV	388335	12026800000104326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAILALZINABHAIPANCHAL	NA	NA	ZINABHAIDPANCHAL	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAIRAVANATHLAXMANPATIL	NA	NA	LAXMANRAMA	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAJANJITKAUR	NA	NA	SHARBIRSINGH	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAKRARAMKBISHNOI	NA	NA	KOJARAM	NA	NA	RAVI STEEL 10 ATUL NIWAS,7TH KHETWADI LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	BR031400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAKRARAMKBISHNOI	NA	NA	KOJARAM	NA	NA	RAVI STEEL 10 ATUL NIWAS,7TH KHETWADI LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	BR031400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAKRARAMKBISHNOI	NA	NA	KOJARAM	NA	NA	RAVI STEEL 10 ATUL NIWAS,7TH KHETWADI LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	BR031400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAKTIBHAIHARIBHAIPATEL	NA	NA	HARIBHAIPATEL	NA	NA	30 HAIBHAGAWAN SOCIETY,B/H PRIYA SAIPUR BUGHA,	INDIA	GUJARAT	AHMEDABAD	382346	BR040561			AMOUNT FOR UNCLAIMED AND UNPA		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
BHAKTIDDESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
BHAKTINADHAREDDYPYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHAKTINADHAREDDYPYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHAKTINADHAREDDYPYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHALCHANDRADWARKANATHBAPAT	NA	NA	NA	NA	NA	102 VASUPUJAN FLATS,OPP JAIN DERASAR NR,BHULKA BHAVAN SCHOOL AC	INDIA	GUJARAT	SURAT	395009	1204920000049607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHALCHANRAMADHAVRAOPATIL	NA	NA	MADHAVRAOBALWANTPATIL	NA	NA	LAXMI NIVAS PETH ROAD,PANCHAVATI,	INDIA	MAHARASHTRA	NASHIK	422003	BR363934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAMADEVISARAF	NA	NA	PAWANKUMARSARAF	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHAMADEVISARAF	NA	NA	PAWANKUMARSARAF	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAMADEVISARAF	NA	NA	PAWANKUMARSARAF	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHAMADEVISARAF	NA	NA	PAWANKUMARSARAF	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAMINIKAMLESHMODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAMINISANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANDARISURESHKUMARDAHYALAL	NA	NA	DAHYALALHBHANDARI	NA	NA	NR JAIN UPASHRAY,AT & PO KHEDBRAHMA,	INDIA	GUJARAT	DIST SABARKANTHA	383255	BR093922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHANDARISURESHKUMARDAHYALAL	NA	NA	DAHYALALHBHANDARI	NA	NA	NR JAIN UPASHRAY,AT & PO KHEDBRAHMA,	INDIA	GUJARAT	DIST SABARKANTHA	383255	BR093922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHANGADEVIJAYKUMAR	NA	NA	NA	NA	NA	BALAJI WARD NO 12 ,PUSAD ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30133019244819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHANGADEVIJAYKUMAR	NA	NA	NA	NA	NA	BALAJI WARD NO 12 ,PUSAD ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30133019244819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHANJIJBHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHANJIPPATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEINDIA	INDIA	GUJARAT	RAIKOT	360001	BR028101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHANJIPPATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEINDIA	INDIA	GUJARAT	RAIKOT	360001	BR028101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHANJIPPATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEINDIA	INDIA	GUJARAT	RAIKOT	360001	BR028101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHANJIPPATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEINDIA	INDIA	GUJARAT	RAIKOT	360001	BR028101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANUBHAIHARISHCHANDRAJARIWALA	NA	NA	NA	NA	NA	SAGARAMPURA NARSING ST,H NO-2 956,	INDIA	GUJARAT	SURAT	395002	BR090174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHANUBHAIMANILALSONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHANUBHAIMANILALSONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHANUBHAIMANILALSONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHANUBHAIMANILALSONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHANUMATICHAMPAKLALPATEL	NA	NA	CHAMPAKLALVPATEL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHANUMATICVAGHELA	NA	NA	CHANDRAKANT	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHANUMATIJIINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHANUMATIVISHRAMPATEL	NA	NA	VISHRAM	NA	NA	C/O PATEL TRADERS,SHIVAJI CHOWK ,OPP BANK OF INDIA MAHAD	INDIA	MAHARASHTRA	RAIGAD	402301	BR065731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHANUPRASADHARISHANKARSUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHANUPRASADMANNE	NA	NA	NA	NA	NA	K A & H LTD,DENDULURU P O,	INDIA	ANDHRA PRADESH	WARANGAL	506002	BR092026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHANUPRASADMANNE	NA	NA	NA	NA	NA	K A & H LTD,DENDULURU P O,	INDIA	ANDHRA PRADESH	WARANGAL	506002	BR092026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHANUPRASADMANNE	NA	NA	NA	NA	NA	K A & H LTD,DENDULURU P O,	INDIA	ANDHRA PRADESH	WARANGAL	506002					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
BHANUPRATAP SINGH	NA	NA	TARACHANDRA	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHANUPRATAP SINGH	NA	NA	TARACHANDRA	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHANUPRATAP SINGH	NA	NA	TARACHANDRA	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHANUPRATAP SINGH	NA	NA	TARACHANDRA	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BHANUPRATAP SRIVASTAVA	NA	NA	SATYANARAYAN SRIVASTAVA	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHANUSINHRATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHANWARIDEVI	NA	NA	KESH RICHAND	NA	NA	OMEX INSULATION CO 1853/6,1ST FLR SURYA BAZAR BHAGIRATH PALACE,	INDIA	DELHI	DELHI	110006	BR061854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHANWARIDEVI	NA	NA	KESH RICHAND	NA	NA	OMEX INSULATION CO 1853/6,1ST FLR SURYA BAZAR BHAGIRATH PALACE,	INDIA	DELHI	DELHI	110006	BR061854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANWARIDEVI KABRA	NA	NA	RADHAVALLABH KABRA	NA	NA	C-405 VEENA NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	BR095082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHANWARIDEVI KAKANI	NA	NA	BABULAL KAKANI	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHANWARIV BOHRA	NA	NA	NA	NA	NA	C/5 SITARAM BHAWAN,2ND FLOOR AO HOLE ROAD,P O NALLASOPARA (EAS)	INDIA	MAHARASHTRA	DIST THANE	401209	IN30038610114202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHANWARKANWAR	NA	NA	NA	NA	NA	33,TILAK NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201370000032950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHANWARLAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHANWARLAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHANWARLAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHANWARLAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHANWARLAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHANWARLAL GUPTA	NA	NA	DC GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHANWARLAL GUPTA	NA	NA	DC GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BHANWARLAL MAHESHWARI	NA	NA	EAMARCHAND	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BHANWARLAL MANTRI	NA	NA	NA	NA	NA	RAMA NIWAS AYADHYAPURI,CIVIL LINES,	INDIA	RAJASTHAN	RAUSAMAND	313326	1203450000506216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BHANWARLAL MANTRI	NA	NA	NA	NA	NA	RAMA NIWAS AYADHYAPURI,CIVIL LINES,	INDIA	RAJASTHAN	RAUSAMAND	313326	1203450000506216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BHANWARLAL MANTRI	NA	NA	NA	NA	NA	RAMA NIWAS,,AYODHYAPURI,,CIVIL LINES,	INDIA	RAJASTHAN	RAUSAMAND	313326	IN30210510605209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BHANWARLAL MANTRI	NA	NA	NA	NA	NA	RAMA NIWAS,,AYODHYAPURI,,CIVIL LINES,	INDIA	RAJASTHAN	RAUSAMAND	313326	IN30210510605209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHANWARLAL MSANGHVI	NA	NA	MISHRIMALDSANGHVI	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAVI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANWARLAL SHARMA	NA	NA	SURAJMALJI SHARMA	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BHANWARLAL SHARMA	NA	NA	SURAJMALJI SHARMA	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BHANWARSINGH	NA	NA	KANSINGH	NA	NA	104-B HIMMAT NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	BR012850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHANWARSINGH	NA	NA	KANSINGH	NA	NA	104-B HIMMAT NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	BR012850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHANWARSINGH KISHANSINGHRATHORE	NA	NA	KISHANSINGHRATHORE	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAU	341514	BR363937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARAATIBENRTHAKER	NA	NA	RPTHAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARADWAJASARMA DIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHARATADATIA	NA	NA	BHAILAL BHAIADATIA	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
BHARATADATIA	NA	NA	BHAILAL BHAIADATIA	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
BHARATAGARWAL	NA	NA	NA	NA	NA	B/2/A SUDAMA NAGAR,NARENDRA TIWARI MARG,	INDIA	MADHYA PRADESH	INDORE	452009	BR090200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATAGARWAL	NA	NA	NA	NA	NA	B/2/A SUDAMA NAGAR,NARENDRA TIWARI MARG,	INDIA	MADHYA PRADESH	INDORE	452009	BR090200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATAGARWAL	NA	NA	NA	NA	NA	B/2/A SUDAMA NAGAR,NARENDRA TIWARI MARG,	INDIA	MADHYA PRADESH	INDORE	452009	BR090200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATAGARWAL	NA	NA												

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHARATAGARWAL	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137	12-Mar-2019
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	25-Aug-2019
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	30-NOV-2020
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	11-OCT-2021
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	05-MAR-2023
BHARATAPPAEKNATHAPPAKOTHULE	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	05-OCT-2024
BHARATBABUBHAI PATEL	NA	NA	BABUBHAI	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATBABUBHAI PATEL	NA	NA	BABUBHAI	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATBABUBHAI PATEL	NA	NA	BABUBHAI	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATBABUBHAI PATEL	NA	NA	BABUBHAI	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATBABUBHAI PATEL	NA	NA	BABUBHAI	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATBHAIBHATT	NA	NA	JASVANTRAY	NA	KHARI PALE,NR NAGARWADA,	INDIA	GUJARAT	NADIAD	387001	BR025302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATBHAIBHATT	NA	NA	JASVANTRAY	NA	KHARI PALE,NR NAGARWADA,	INDIA	GUJARAT	NADIAD	387001	BR025302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATBHAIBHATT	NA	NA	JASVANTRAY	NA	KHARI PALE,NR NAGARWADA,	INDIA	GUJARAT	NADIAD	387001	BR025302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATBHAIBOLIDASPATEL	NA	NA	BHOLIDASMPATEL	NA	PATEL VAS,P O AMJA,	INDIA	GUJARAT	DIST MEHSANA	382735	BR016680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATBHAIBULAKHIDAS PATEL	NA	NA	NA	NA	SY NO 64/1 PLOT-100,1ST FLOOR RANCHOD NAGAR,PARVAT PATIA DUMBH,	INDIA	GUJARAT	SURAT	395010	1203320001516566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATBHAIDULABJI DESAI	NA	NA	DULABJI	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATBHAIGAJJAR	NA	NA	PURSHATTAMDAS	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATBHAIGAJJAR	NA	NA	PURSHATTAMDAS	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATBHAIGAJJAR	NA	NA	PURSHATTAMDAS	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATBHAIKHUSHALBHAI PATEL	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATBHAIKHUSHALBHAI PATEL	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATBHAIPRAGJIBHAIKAKADIYA	NA	NA	PRAGJIBHAIKAKADIYA	NA	TA PALITANA, ,BAHADURPUR	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATBHAIPRAGJIBHAIKAKADIYA	NA	NA	PRAGJIBHAIKAKADIYA	NA	TA PALITANA, ,BAHADURPUR	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATBHAIPRAGJIBHAIKAKADIYA	NA	NA	PRAGJIBHAIKAKADIYA	NA	TA PALITANA, ,BAHADURPUR	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATBHAISBUTANI	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATBHOOSHAN	NA	NA	MRMOHANLAL	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHARATBHOOSHAN	NA	NA	MRMOHANLAL	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHARATBHUSHAN	NA	NA	SHMANO HARLAL	NA	AJT ROAD MAIN H NO 3020,A/2 STREET NO 7/8,NR OLD BUS STAND	INDIA	PUNJAB	BATHINDA	151001	BR066260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATBHUSHAN	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATBHUSHANAGARWAL	NA	NA	SLAGARWAL	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NA	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATBHUSHANAGARWAL	NA	NA	SLAGARWAL	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NA	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATBHUSHANAGARWAL	NA	NA	SLAGARWAL	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NA	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATBHUSHANAGARWAL	NA	NA	SLAGARWAL	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NA	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATBHUSHANAGARWAL	NA	NA	SLAGARWAL	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NA	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATBHUSHANAHUJA	NA	NA	FCAHUJA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATBHUSHANARORA	NA	NA	NA	NA	11 A E C ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR034893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHARATBHUSHANGUPTA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARATBHUSHANJAIN	NA	NA	NA	NA	JAGAN SADAN,B R STREET,	INDIA	RAJASTHAN	ALWAR	301001	1201910100116311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197	12-Mar-2019
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHARATBHUSHANJAIN	NA	NA	MOTISAGARJAIN	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHARATBHUSHANJAIN	NA	NA	PANNALALJAIN	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATBHUSHANJAIN	NA	NA	PANNALALJAIN	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATBHUSHANJAIN	NA	NA	PANNALALJAIN	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATBHUSHANJAIN	NA	NA	PANNALALJAIN	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATBHUSHANKHANDUJA	NA	NA	BRKHANDUJA	NA	C/O EURASIA SHIPPING & MGMNT CO LTD,22A FLOOR CHINA CHEM EXCHAI	HONG KONG	NA	NA	000000	BR093724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHARATBHUSHANKHANDUJA	NA	NA	BRKHANDUJA	NA	C/O EURASIA SHIPPING & MGMNT CO LTD,22A FLOOR CHINA CHEM EXCHAI	HONG K									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
BHARATBHUSHANMITTAL	NA	NA	NA	NA	H NO 5864 ,WARD NO 45 NEW SHIVAJI NAGAR ,TEH LUDHIANA	INDIA	PUNJAB	DIST LUDHIANA	141008	IN30021412205896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHARATBHUSHANMITTAL	NA	NA	NA	NA	H NO 5864 ,WARD NO 45 NEW SHIVAJI NAGAR ,TEH LUDHIANA	INDIA	PUNJAB	DIST LUDHIANA	141008	IN30021412205896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHARATBHUSHANSACHDEVA	NA	NA	RSSACHDEVA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHARATBHUSHANSACHDEVA	NA	NA	RSSACHDEVA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHARATBHUSHANSACHDEVA	NA	NA	RSSACHDEVA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHARATBHUSHANSACHDEVA	NA	NA	RSSACHDEVA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARATCHANDULALPATEL	NA	NA	CHANDULALPATEL	NA	C/O A/25 ANANDBAUG SOCIETY,OPP POWER HOUSE,	INDIA	GUJARAT	BILIMORA	396321	BR094444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATCHANDULALPATEL	NA	NA	CHANDULALPATEL	NA	C/O A/25 ANANDBAUG SOCIETY,OPP POWER HOUSE,	INDIA	GUJARAT	BILIMORA	396321	BR094444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATCHANDULALPATEL	NA	NA	CHANDULALPATEL	NA	C/O A/25 ANANDBAUG SOCIETY,OPP POWER HOUSE,	INDIA	GUJARAT	BILIMORA	396321	BR094444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATDOSHI	NA	NA	CHANDRAKANT	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATDSHAH	NA	NA	DINESHCHANDRA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATGAGALDASSHAH	NA	NA	NA	NA	703 JINAL APT ,KAILASH NAGAR ,	INDIA	GUJARAT	SURAT	395002	IN30133017199770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	705	12-Mar-2019
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	25-Aug-2019
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	823	30-NOV-2020
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	987	11-OCT-2021
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-MAR-2023
BHARATGANGARAMPANDYA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-OCT-2024
BHARATGARG	NA	NA	NA	NA	H NO-1264, SEC- 28 , ,	INDIA	HARYANA	FARIDABAD	121008	IN30155721727076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATGUPTA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MAHARASHTRA	BHOPAL	462021	BR090216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHARATGUPTA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
BHARATHARISHCHANDRAGHUMARE	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHARATHASHMUKHLALVAKHARIA	NA	NA	HASMUKHLALCHANDULALVAKHARIA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATHD	NA	NA	DUNGARMAL	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATHIHR	NA	NA	ARAVI	NA	280 5TH MAIN JAYANAGAR, ,	INDIA	KARNATAKA	MYSORE	570014	BR053789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHARATHIMADHAVAN	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHARATHIMANI	NA	NA	NA	NA	C 14 WEST EXTN,TENTH CROSS,THILLAI NAGAR	INDIA	TAMIL NADU	TRICHY	620018	BR092228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHARATHRAWAL	NA	NA	HANSAJI	NA	52/62 PRINCESS STRT VARIJVAN,MANSION 4TH FLR ROOM NO 16,	INDIA	MAHARASHTRA	MUMBAI	400002	BR037610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATHRAWAL	NA	NA	HANSAJI	NA	52/62 PRINCESS STRT VARIJVAN,MANSION 4TH FLR ROOM NO 16,	INDIA	MAHARASHTRA	MUMBAI	400002	BR037610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATHZAVERI	NA	NA	HIMMATBHAIZAVERI	NA	C/O M/S BHARAT KUMAR & CO,INSIDE BIG MATH,BHID BAZAR	INDIA	GUJARAT	BHUJ	370001	BR246946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATIBANERJEE	NA	NA	DILIPKUMARBANERJEE	NA	THE ADVENT,A/20 MAIN A ROAD,DIAMOND PARK P O JOKA	INDIA	WEST BENGAL	KOLKATA	700104	BR095075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHARATIBANERJEE	NA	NA	DILIPKUMARBANERJEE	NA	THE ADVENT,A/20 MAIN A ROAD,DIAMOND PARK P O JOKA	INDIA	WEST BENGAL	KOLKATA	700104	BR095075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHARATIBANERJEE	NA	NA	DILIPKUMARBANERJEE	NA	THE ADVENT,A/20 MAIN A ROAD,DIAMOND PARK P O JOKA	INDIA	WEST BENGAL	KOLKATA	700104	BR095075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHARATIDEEPAKSANGHAVI	NA	NA	DEEPAKRSANGH	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARATHAHARESHSHAH	NA	NA	HARESH	NA	NA	W/O HARESH SHAH,R NO 45 & 46 3RD FLOOR,52/58 BABU GENU ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	BR044083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATHAHARESHSHAH	NA	NA	HARESH	NA	NA	W/O HARESH SHAH,R NO 45 & 46 3RD FLOOR,52/58 BABU GENU ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	BR044083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATHAHARESHSHAH	NA	NA	HARESH	NA	NA	W/O HARESH SHAH,R NO 45 & 46 3RD FLOOR,52/58 BABU GENU ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	BR044083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATHAHARESHSHAH	NA	NA	HARESH	NA	NA	W/O HARESH SHAH,R NO 45 & 46 3RD FLOOR,52/58 BABU GENU ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	BR044083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATJUBHATT	NA	NA	NA	NA	NA	OLD NO 16/2 NEW 35/2 ,A P ROAD 2ND FLOOR,CHOLAI	INDIA	TAMIL NADU	CHENNAI	600112	BR245075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATIKANAIYALKANAKIA	NA	NA	NA	NA	NA	C-703 PRANAY VIDHYA CHS,BORSAPADA RD. OPP KAMLA VIHAR,SPORTS CLU	INDIA	MAHARASHTRA	MUMBAI	400067	1201080000019086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHARATIKIRTISHAH	NA	NA	KIRTIJSHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BHARATIMAKHUIA	NA	NA	MOTILALMAKHUIA	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATIMAKHUIA	NA	NA	MOTILALMAKHUIA	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BHARATIMEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATIMEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATIMEHTA	NA	NA	DEEPAKKUMAR	NA	NA	C/O V N VORA,MACHINA CENTRE BLOCK NO 4 SHOP NO 5,SAKET BAZAR	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR095983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATIMOHANDASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATIMUKHERJEE	NA	NA	MRAMARKUMARMUKHERJEE	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATIMUKHERJEE	NA	NA	MRAMARKUMARMUKHERJEE	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATIMUKHERJEE	NA	NA	MRAMARKUMARMUKHERJEE	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATIMUKHERJEE	NA	NA	MRAMARKUMARMUKHERJEE	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATIMUKHERJEE	NA	NA	MRAMARKUMARMUKHERJEE	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATIPAGOLU	NA	NA	PVRAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATIPAGOLU	NA	NA	PVRAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATIPAGOLU	NA	NA	PVRAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATIPAGOLU	NA	NA	PVRAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATIPAGOLU	NA	NA	PVRAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATIPAREKH	NA	NA	ARUNPAREKH	NA	NA	749 SARAFI BAZAR ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHARATIRATHI	NA	NA	MDRATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHARATIROY	NA	NA	NA	NA	NA	AMARLOKE APARTMENT,2B 2ND FLOOR,45 NEW SANTOSH MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700075	BR092257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATIROY	NA	NA	NA	NA	NA	AMARLOKE APARTMENT,2B 2ND FLOOR,45 NEW SANTOSH MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700075	BR092257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATIROY	NA	NA	NA	NA	NA	AMARLOKE APARTMENT,2B 2ND FLOOR,45 NEW SANTOSH MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700075	BR092257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATISHAH	NA	NA	VIJAYSHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATISUBRAMANIAN	NA	NA	GURUSWAMYSUBRAMANIAN	NA	NA	D J 3RD FLOOR CYNARRA COOP SOC,GARDEN ROSE COLON L B SHASHTRI M	INDIA	MAHARASHTRA	MUMBAI	400070	BR363944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATISUBRAMANIAN	NA	NA	GURUSWAMYSUBRAMANIAN	NA	NA	D J 3RD FLOOR CYNARRA COOP SOC,GARDEN ROSE COLON L B SHASHTRI M	INDIA	MAHARASHTRA	MUMBAI	400070	BR363944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATISURESHSHAH	NA	NA	SURESHKANTILALSHAH	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATJAIN	NA	NA	NA	NA	NA	RAHUL STEELS ,HIRE PETH ,	INDIA	KARNATAKA	HUBLI	580020	IN30113526095785	AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARATJIAGRAWAL	NA	NA	MBHAI	NA	NA	3/15 PATRIKA MARG,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211004	BR044058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKANJIPATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKANJIPATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKANJIPATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKANTILALJAIN	NA	NA	NA	NA	NA	P.301 , ADINATH SOCIETY,PUNE SATARA ROAD,...	INDIA	MAHARASHTRA	PUNE	411037	1302590000365576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKARNANI	NA	NA	NA	NA	NA	ADS SECURITIES,ACCOUNTS DEPT P O BOX 93894,	UNITED ARAB EMIR, NA		NA	000000	IN30154936132842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5880	11-OCT-2021
BHARATKESHAVBHAIIRIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATKESHAVBHAIIRIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATKESHAVBHAIIRIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATKESHAVBHAIIRIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATKPATEL	NA	NA	KACHARABHAI	NA	NA	13 SHAHIBAUG SOMNATH SOCIETY,NR GOVT GODOWN CAMP ROAD,SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	BR094066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHARATKSHAH	NA	NA	KANTIBHAISHAH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHARATKUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
BHARATKUMAR	NA	NA	INDERJITLAKHANPAL	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BHARATKUMARMAMBALALPATEL	NA	NA	AMBALALFULABHAIPATEL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATU	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BHARATKUMAMARMRUTALPATEL	NA	NA	NA	NA	NA	AT&POST-LEI,TA-IDAR,DIST-SABARKANTHA	INDIA	GUJARAT	IDAR	383430	1204780000004421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHARATKUMAMARMRUTALPATEL	NA	NA	NA	NA	NA	AT&POST-LEI,TA-IDAR,DIST-SABARKANTHA	INDIA	GUJARAT	IDAR	383430	1204780000004421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHARATKUMARATMARAMDASPATEL	NA	NA	ATMARAMSPTEAE	NA	NA	VADVALO VAS,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	BR247269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
BHARATKUMARBHAGABHAILAD	NA	NA	NA	NA	NA	SARDAR PATEL ROAD,NR OLD PETROL PUMP,VIA BAROLI DIST SURENDRAN	INDIA	GUJARAT	KADOD	394335	BR088849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
BHARATKUMARBHIIKHABHAIPRAJAPATI	NA	NA	PRAJAPATIBHIKHABHAIHEMABHAI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATKUMARBHIIKHABHAIPRAJAPATI	NA	NA	PRAJAPATIBHIKHABHAIHEMABHAI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARBBPATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARCPATEL	NA	NA	CHHAGANBHAI	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATKUMARDAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATKUMARDJIOSHI	NA	NA	DHIRAJLALJIOSHI	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATKUMARHAKONIA	NA	NA	PDHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARHAKONIA	NA	NA	PDHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARHAKONIA	NA	NA	PDHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARHARGOVINDMONANI	NA	NA	NA	NA	NA	MONANI CHANDI BAZAR,JAIN DERASAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR092149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATKUMARHARGOVINDMONANI	NA	NA	NA	NA	NA	MONANI CHANDI BAZAR,JAIN DERASAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR092149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATKUMARHARGOVINDMONANI	NA	NA	NA	NA	NA	MONANI CHANDI BAZAR,JAIN DERASAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR092149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATKUMARHARGOVINDMONANI	NA	NA	NA	NA	NA	MONANI CHANDI BAZAR,JAIN DERASAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR092149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATKUMARHARGOVINDMONANI	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARATKUMARJIVRAJBHAIPATEL	NA	NA	JIVRAJBHAIKALUBHAI	NA	NA	14 SHIV SHANKAR PARVATI SOCIETY,BHATNI WADI,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	BR094080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATKUMARJIVORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARATKUMARMAVANI	NA	NA	JAGJIVANDAS	NA	NA	SHANTI NAGAR SECTOR 2 BLDG A/3,FLAT NO 101 (ABOVE SAI KRUPA HOSPITAL)	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	BR036042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATKUMARMTUMBOLI	NA	NA	MANILALTUMBOLI	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATKUMARMTUMBOLI	NA	NA	MANILALTUMBOLI	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATKUMARMTUMBOLI	NA	NA	MANILALTUMBOLI	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATKUMARNAGARDASPARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLE	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATKUMARNATVARLALPATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATKUMARPATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATKUMARPATEL	NA	NA	CHHAGANBHAI	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKUMARPATEL	NA	NA	CHHAGANBHAI	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARPATEL	NA	NA	CHHAGANBHAI	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARPATEL	NA	NA	CHHAGANBHAI	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARPATEL	NA	NA	CHHAGANBHAI	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATKUMARPATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATKUMARPRAHLADJIPRAJAPATI	NA	NA	PRAHLADJIPRAJAPATI	NA	NA	GANESH PURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKUMARPRAHLADJIPRAJAPATI	NA	NA	PRAHLADJIPRAJAPATI	NA	NA	GANESH PURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARPRAHLADJIPRAJAPATI	NA	NA	PRAHLADJIPRAJAPATI	NA	NA	GANESH PURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARPRAHLADJIPRAJAPATI	NA	NA	PRAHLADJIPRAJAPATI	NA	NA	GANESH PURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARRANCHHODHBHAISOLANKI	NA	NA	RANCHHODHBHAISOLANKI	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE INDIA	INDIA	GUJARAT	VALSAD	396001	BR016937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATKUMARRANCHHODHBHAISOLANKI	NA	NA	RANCHHODHBHAISOLANKI	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE INDIA	INDIA	GUJARAT	VALSAD	396001	BR016937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARRANCHHODHBHAISOLANKI	NA	NA	RANCHHODHBHAISOLANKI	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE INDIA	INDIA	GUJARAT	VALSAD	396001	BR016937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARRANCHHODHBHAISOLANKI	NA	NA	RANCHHODHBHAISOLANKI	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE INDIA	INDIA	GUJARAT	VALSAD	396001	BR016937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARRANCHHODHBHAISOLANKI	NA	NA	RANCHHODHBHAISOLANKI	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE INDIA	INDIA	GUJARAT	VALSAD	396001	BR016937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATKUMARSHAH	NA	NA	VSSHAH	NA	NA	C/O RAJESH SHAH & CO,P/35 INDIA EXCHANGE PLACE 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR094465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARSHASHIKANTMEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC,,	INDIA	GUJARAT	GODHRA	389001	BR045989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARVORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATKUMARVORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHARATKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAL	INDIA	GUJARAT	AHMEDABAD	380026	BR026805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAL	INDIA	GUJARAT	AHMEDABAD	380026	BR026805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAL	INDIA	GUJARAT	AHMEDABAD	380026	BR026805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATLAXMIPATRA	NA	NA	MRUTUNJAYAPATRA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATLVAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,,OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHARATLVAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,,OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATMAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KA	INDIA	GUJARAT	SURAT	395004	BR026508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATMANIBHAI PATEL	NA	NA	MANIBHAI	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	BR047513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATMANIBHAI PATEL	NA	NA	MANIBHAI	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	BR047513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATMANIBHAI PATEL	NA	NA	MANIBHAI	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT						

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
BHARATMBHATT	NA	NA	MANUBHAI	NA	137/14 JAWAHAR NAGAR ROAD,NO 9 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	BR021335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATMBHATT	NA	NA	MANUBHAI	NA	137/14 JAWAHAR NAGAR ROAD,NO 9 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	BR021335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATMBHATT	NA	NA	MANUBHAI	NA	137/14 JAWAHAR NAGAR ROAD,NO 9 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	BR021335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATMPATEL	NA	NA	MAFATLAL	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATNARANDASPATEL	NA	NA	FNARANDAS	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATNKANSAGARA	NA	NA	NANJIBHAI	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
BHARATNKANSAGARA	NA	NA	NANJIBHAI	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BHARATPATEL	NA	NA	DINUBHAIPATEL	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATPATEL	NA	NA	DINUBHAIPATEL	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARATPATEL	NA	NA	DINUBHAIPATEL	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATPATEL	NA	NA	DINUBHAIPATEL	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARATPATEL	NA	NA	DINUBHAIPATEL	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
BHARATPDAVE	NA	NA	PRAMODRAI	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
BHARATPRATAPRAYGADHIA	NA	NA	PRATAPRAY	NA	C/O MR K K NATHWANI,ARVIND NIVAS A WING 1ST FLOOR,531/A SANDHUR	INDIA	MAHARASHTRA	MUMBAI	400007	BR095879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATRAI	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARATRAJUNGGULLAPALLI	NA	NA	RAJLING	NA	P/16 M I D C ,OPP LAXMINARAYAN THEATRE,M I D C AREA	INDIA	MAHARASHTRA	SOLAPUR	413006	BR054729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATRAMESHBHAI PATEL	NA	NA	NA	NA	C/3/6, 48 QRT GAU S K NAGAR ,DANTTWADA ,	INDIA	GUJARAT	DIST BANASKANTHA	385506	IN30048412669665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	738	12-Mar-2019
BHARATRANA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARATRANA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARATRANA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARATRANA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHARATRANA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BHARATSHAH	NA	NA	PUNJALALSHAH	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHARATSHAH	NA	NA	NA	NA	616/7/7B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHARATSINHVIR SINGH GOHIL	NA	NA	NA	NA	1134 - 4 , CHHAPPARA SHERI VISTAR,VALBHIPUR,	INDIA	GUJARAT	DIST BHAVNAGAR	364310	IN30220110379920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
BHARATSINHVIR SINGH GOHIL	NA	NA	NA	NA	1134 - 4 , CHHAPPARA SHERI VISTAR,VALBHIPUR,	INDIA	GUJARAT	DIST BHAVNAGAR	364310	IN30220110379920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BHARATSPRAJAPATI	NA	NA	SHAKARCHAND	NA	4 MANORAMA PARK,OPP POLICE CHOWKY VATVA ROAD,ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR039285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARATTRIVEDI	NA	NA	JAYANTILAL	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARATVALLABHDASS SHAH	NA	NA	VALLABHDASS SHAH	NA	C/O N V SHAH 304 MAKER BHAVAN NO 3,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	BR363942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BHARATVIJJI FOFANDI	NA	NA	VIRJI	NA	MAMTA NEAR RAMESHWAR BUILDING,KAMNATH NAGAR,BHALPARA ROAD	INDIA	GUJARAT	VERAVAL	362268	BR033531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARATVIJJI FOFANDI	NA	NA	VIRJI	NA	MAMTA NEAR RAMESHWAR BUILDING,KAMNATH NAGAR,BHALPARA ROAD	INDIA	GUJARAT	VERAVAL	362268	BR033531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARATVIJJI FOFANDI	NA	NA	VIRJI	NA	MAMTA NEAR RAMESHWAR BUILDING,KAMNATH NAGAR,BHALPARA ROAD	INDIA	GUJARAT	VERAVAL	362268	BR033531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATVISHANJIVORA	NA	NA	NA	NA	4-1-10/B,TILAK ROAD,PRAGATHI SOCIETY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000295691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARATVORA	NA	NA	KUMUDCHANDRA	NA	56/1A CREEL ROW 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700014	BR044376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARATVIRJULALMONANI	NA	NA	NA	NA	YAMANAJI KRUPA,KHADA VISTAR NEAR RLY,GROSS LANE CHHAYA PLOT	INDIA	GUJARAT	PORBANDAR	360575	1203320000655487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARATVIRJULALMONANI	NA	NA	NA	NA	YAMANAJI KRUPA,KHADA VISTAR NEAR RLY,GROSS LANE CHHAYA PLOT	INDIA	GUJARAT	PORBANDAR	360575	1203320000655487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARIDAS	NA	NA	LATEK	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHATHUM/INDIA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARIDAS	NA	NA	LATEK	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHATHUM/INDIA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARSANGI THAKOR	NA	NA	KUVARIJITHAKOR	NA	MEVADA TINBER MART,NEAR NATRAJ HOTEL,HIGH UNHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARSANGI THAKOR	NA	NA	KUVARIJITHAKOR	NA	MEVADA TINBER MART,NEAR NATRAJ HOTEL,HIGH UNHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTCHHAGANLALSANTOKI	NA	NA	CHHAGANALALMAHIDASSANTO	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTCHHAGANLALSANTOKI	NA	NA	CHHAGANALALMAHIDASSANTO	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARTCHHAGANLALSANTOKI	NA	NA	CHHAGANALALMAHIDASSANTO	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHARTIASHARMA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHARTIBENCHATURBHAIPATEL	NA	NA	CHATURBHAILPATEL	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHARTIBENCHATURBHAIPATEL	NA	NA	CHATURBHAILPATEL	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHARTIBENGIRISHKUMARBHANDARI	NA	NA	NA	NA	4/1258 BAGICHA VISTAR, ,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARTIBENIBHATT	NA	NA	INDUPRASADTBHATT	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARTIBENVADHAR	NA	NA	CHANDRAKANT	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHARTIBENVADIBHAISHAH	NA	NA	VADIBHAI	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARTIBHAGDEO	NA	NA	JITENDRA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTIBHARATRAJPARA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHARTIBHARATRAJPARA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHARTIBHARATRAJPARA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHARTIBHARATRAJPARA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARTIBHARATRAJPARA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARTIBHATT	NA	NA	BHANUBHAI	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	12-Mar-2019
BHARTIBHATT	NA	NA	BHANUBHAI	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019
BHARTIBHATT	NA	NA	BHANUBHAI	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020
BHARTIBHATT	NA	NA	BHANUBHAI	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529	11-OCT-2021
BHARTIBHATT	NA	NA	BHANUBHAI	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-MAR-2023
BHARTIGUPTA	NA	NA	RAVIKUMARGUPTA	NA	SITA RMA MADAN MOHAN,CLOTH MERCHANT,TILHAR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	BR246869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHARTIGUPTA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHARTIKPUJARA	NA	NA	KHAMCHANDBHAI	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
BHARTIKPUJARA	NA	NA	KHAMCHANDBHAI	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
BHARTIKPUJARA	NA	NA	KHAMCHANDBHAI	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
BHARTIMAHESHHRATHOD	NA	NA	MAHESHBHAI	NA	PARISHRAM KABIR MANDIR S STREET,JUNI KACHHIA WAD ,LAKKAD PITHA RI	INDIA	GUJARAT	BARODA	390001	BR089294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARTIMAHESHHRATHOD	NA	NA	MAHESHBHAI	NA	PARISHRAM KABIR MANDIR S STREET,JUNI KACHHIA WAD ,LAKKAD PITHA RI	INDIA	GUJARAT	BARODA	390001	BR089294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARTIMANDLOI	NA	NA	NA	NA	C/O R S MANDLOI,QRTS NO D/55,N D D B	INDIA	GUJARAT	ANAND	388001	BR092359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHARTIMANDLOI	NA	NA	NA	NA	C/O R S MANDLOI,QRTS NO D/55,N D D B	INDIA	GUJARAT	ANAND	388001	BR092359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHARTIMEHTA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHARTIMOHANKODWANI	NA	NA	NA	NA	210 A VAIBHAV ,NARA RING ROAD,JARIPATKA	INDIA	GUJARAT	NAGPUR	440014	1201750100089704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHARTIMPATEL	NA	NA	MAGANLALLPATEL	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHARTIMPATEL	NA	NA	MAGANLALLPATEL	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHARTIMPATEL	NA	NA	MAGANLALLPATEL	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARTIPATEL	NA	NA	SHYAMBHAI	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
BHARTIRAMESHSHAH	NA	NA	RAMESHSSHAH	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHARTIRTHACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARTIRTHACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIRTHACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTIRTHACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTISAHU	NA	NA	LATEPRAHLADSAHU	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARTISAHU	NA	NA	LATEPRAHLADSAHU	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARTISAXENA	NA	NA	ASHWANISAXENA	NA	NA	74/G MAHABALIPURAM,TANDALIA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARTISHAH	NA	NA	HASMUKHGHSHAH	NA	NA	A/31 PRUTHVI TOWERS JODHPUR VILLAGE RD,PRERNATIRTH DERASAR MARINDIA	INDIA	GUJARAT	AHMEDABAD	380015	BR020894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHARTIVASANTJAIN	NA	NA	VASANTJAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARTIVIMALKUMARSANCHETI	NA	NA	VIMALKUMARSANKHETI	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHARTIVISHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHARTIWADHWANI	NA	NA	LATENANAKRAM	NA	NA	HOUSE NO 33 BASANT VIHAR SPECIAL ,	INDIA	RAJASTHAN	KOTA	324009	BR373724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARVINPATEL	NA	NA	SURESHBHAISHANABHAI	NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHARVINPATEL	NA	NA	SURESHBHAISHANABHAI	NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHARVINPATEL	NA	NA	SURESHBHAISHANABHAI	NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHARVINPATEL	NA	NA	SURESHBHAISHANABHAI	NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHARVINPATEL	NA	NA	SURESHBHAISHANABHAI	NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHASESMITAVISHVAS	NA	NA	KUMBHASEPALLAVIVIAHVAS	NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHASESMITAVISHVAS	NA	NA	KUMBHASEPALLAVIVIAHVAS	NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHASESMITAVISHVAS	NA	NA	KUMBHASEPALLAVIVIAHVAS	NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHASESMITAVISHVAS	NA	NA	KUMBHASEPALLAVIVIAHVAS	NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHASIKOOVA	NA	NA	KKRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHASIKOOVA	NA	NA	KKRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHASIKOOVA	NA	NA	KKRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHASIKOOVA	NA	NA	KKRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHASIKOOVA	NA	NA	KKRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHASKARGANESHKAKATKAR	NA	NA	LATESHRIGANESHKESHAVKAKATKAR	NA	NA	5 ELYSIUM MANSION,WALTON ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400001	BR364031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHASKARGOVINDDANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHASKARJUNCOLIENKAR	NA	NA	NA	NA	NA	G - 9, E 1 BLDG,MARIA JULIA,NEAR SWIMMING POOL	INDIA	MAHARASHTRA	FATORDA, GOA	403602	IN30047640869238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BHASKARJUNCOLIENKAR	NA	NA	NA	NA	NA	G - 9, E 1 BLDG,MARIA JULIA,NEAR SWIMMING POOL	INDIA	MAHARASHTRA	FATORDA, GOA	403602	IN30047640869238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BHASKARJUNCOLIENKAR	NA	NA	NA	NA	NA	G - 9, E 1 BLDG,MARIA JULIA,NEAR SWIMMING POOL	INDIA	MAHARASHTRA	FATORDA, GOA	403602	IN30047640869238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BHASKARKHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BHASKARMADHAVANNAIR	NA	NA	NA	NA	NA	GEETHA BHAVAN,SREEKANTESWARAM,	INDIA	KERALA	TRIVANDRUM	695023	BR090307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHASKARMADHAVANNAIR	NA	NA	NA	NA	NA	GEETHA BHAVAN,SREEKANTESWARAM,	INDIA	KERALA	TRIVANDRUM	695023	BR090307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHASKARMADHAVANNAIR	NA	NA	NA	NA	NA	GEETHA BHAVAN,SREEKANTESWARAM,	INDIA	KERALA	TRIVANDRUM	695023	BR090307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHASKARMADHAVANNAIR	NA	NA	NA	NA	NA	GEETHA BHAVAN,SREEK										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHASKARNAGCHAUDHURI	NA	NA	NA	NA	NA	46 JIBON KRISHNA MITRA ROAD,PO BELGACHIA,	INDIA	WEST BENGAL	KOLKATA	700037	BR090308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHASKARNAGCHAUDHURI	NA	NA	NA	NA	NA	46 JIBON KRISHNA MITRA ROAD,PO BELGACHIA,	INDIA	WEST BENGAL	KOLKATA	700037	BR090308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHASKARPADNI	NA	NA	DAMODARPADHI	NA	NA	SOCIAL FORESTRY SUPERVISOR,,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHASKARRAO	NA	NA	DADINARAYANASUBUDHI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHASKARRAOG	NA	NA	NAGESHWARRAOG	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHASKARRJOSHI	NA	NA	RATILALJOSHI	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHASKARRJOSHI	NA	NA	RATILALJOSHI	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHASKARRJOSHI	NA	NA	RATILALJOSHI	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHASKARRJOSHI	NA	NA	RATILALJOSHI	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHASKARRJOSHI	NA	NA	RATILALJOSHI	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHASKARSAHA	NA	NA	HAREKRISHNASAHA	NA	NA	P 50 DAKSHINEE CO OP HSG SOC LTD, ,	INDIA	WEST BENGAL	KOLKATA	700105	BR019397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHASKARSAHA	NA	NA	HAREKRISHNASAHA	NA	NA	P 50 DAKSHINEE CO OP HSG SOC LTD, ,	INDIA	WEST BENGAL	KOLKATA	700105	BR019397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHASKARSAHA	NA	NA	HAREKRISHNASAHA	NA	NA	P 50 DAKSHINEE CO OP HSG SOC LTD, ,	INDIA	WEST BENGAL	KOLKATA	700105	BR019397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHASKARSEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHASKARSITARAMPOPHALY	NA	NA	SITARAMRPOPHALY	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHASKARSSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHASKARTRYAMBABKENDALE	NA	NA	TRYAMBAKSUKABENDALE	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHASKARTRYAMBABKENDALE	NA	NA	TRYAMBAKSUKABENDALE	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHATTBHANUBENRAJANIBHAI	NA	NA	RAJANIBHAIBHATT	NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHATTTHASMUKHLALBHOGILAL	NA	NA	NA	NA	NA	BHRAMIN FALJA SEVALIA GAM ,SEVALIA ,TAL THAJRA DIST KHEDA	INDIA	GUJARAT	SEVALIA	388245	IN30164510234014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHATTTHASMUKHLALBHOGILAL	NA	NA	NA	NA	NA	BHRAMIN FALJA SEVALIA GAM ,SEVALIA ,TAL THAJRA DIST KHEDA	INDIA	GUJARAT	SEVALIA	388245	IN30164510234014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHATTTHASMUKHLALBHOGILAL	NA	NA	NA	NA	NA	BHRAMIN FALJA SEVALIA GAM ,SEVALIA ,TAL THAJRA DIST KHEDA	INDIA	GUJARAT	SEVALIA	388245	IN30164510234014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHATTTSANGITAPIYUSHKUMAR	NA	NA	NA	NA	NA	3 ,GOPI BUNGLOWS,NR VISHWAS CITY 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	IN30015911193657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	05-MAR-2023
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAURAOTARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAUVANBHAIKACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVANABENHASMUKHLALSHAH	NA	NA	NA	NA	NA	AT & PO JAROD,TA- WAGHODIA,SHRIJIPOL	INDIA	GUJARAT	BARODA	391510	1301670000314494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
BHAVANABENHASMUKHLALSHAH	NA	NA	NA	NA	NA	AT & PO JAROD,TA- WAGHODIA,SHRIJIPOL	INDIA	GUJARAT	BARODA	391510	1301670000314					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAVANADHINGANI	NA	NA	HARISH	NA	NA	38/8 G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	BR244005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAVANADHINGANI	NA	NA	HARISH	NA	NA	38/8 G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	BR244005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAVANADOMADIA	NA	NA	NA	NA	NA	GODHULI APARTMENT,26 BAKUL BAGAN ROW,FLAT NO 11	INDIA	WEST BENGAL	KOLKATA	700025	IN3012502803575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVANAGUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
BHAVANAGUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
BHAVANAGUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAVANAISRANI	NA	NA	SURESHISRANI	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHAVANANIKUNJSHASTRI	NA	NA	NIKUNJSHASTRI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHAVANAVINODGALA	NA	NA	VINODGALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVLI EAST	421203	BR066264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVANBHAIMKATARIA	NA	NA	MPKATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVANBHAINDHEDI	NA	NA	NATHUBHAIDHEDI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAIKOT	360003	BR094472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
BHAVANBHAINDHEDI	NA	NA	NATHUBHAIDHEDI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAIKOT	360003	BR094472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
BHAVANBHAINDHEDI	NA	NA	NATHUBHAIDHEDI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAIKOT	360003	BR094472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
BHAVANBHAINDHEDI	NA	NA	NATHUBHAIDHEDI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAIKOT	360003	BR094472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
BHAVANIPRASADMARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BINJOR	246726	BR092458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAVANIPRASADMARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BINJOR	246726	BR092458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAVANISBHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHAVANISBHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHAVANISBHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHAVANISBHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAVARSINHHRAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAVESDHDBUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BHAVESDHDBUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BHAVESHBHAIBABUBHAIARIKH	NA	NA	BABUBHAIHEMCHANDPARIKH	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHBHAIBABUBHAIARIKH	NA	NA	BABUBHAIHEMCHANDPARIKH	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVESHBARIKH	NA	NA	BABUBHAIARIKH	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHAVESHBARIKH	NA	NA	BABUBHAIARIKH	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHAVESHBUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BHAVESHBUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BHAVESHDEEPAKPAKEKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR K.INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAVESHDEEPAKPAKEKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR K.INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHAVESHDEEPAKPAKEKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR K.INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHAVESHDEEPAKPAKEKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR K.INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHAVESHDEEPAKPAKEKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR K.INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHAVESHDPAREKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BHAVESHDPAREKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BHAVESHDPAREKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHAVESHDPAREKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAVESHDPAREKH	NA	NA	DEEPAKKPAKEKH	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHAVESHDVORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAVESHDVORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAVESHDVORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAVESHDVORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAVESHHEMANTPATEL	NA	NA	NA	NA	NA	8 KALPANA SOC NR NAVRANG,PURA POST OFFICE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVESHHEMANTPATEL	NA	NA	NA	NA	NA	8 KALPANA SOC NR NAVRANG,PURA POST OFFICE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BHAVESHHGORI	NA	NA	HARGOVINDHGORI	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-20

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAVESHUDESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVESHUDESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVESHUDESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHUDESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHUDESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVESHJPATEL	NA	NA	JAYANTIBHAI	NA	NA	43/330 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	BR243918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAVESHJPATEL	NA	NA	JAYANTIBHAI	NA	NA	43/330 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	BR243918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAVESHJPATEL	NA	NA	JAYANTIBHAI	NA	NA	43/330 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	BR243918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAVESHJPATEL	NA	NA	JAYANTIBHAI	NA	NA	43/330 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	BR243918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHKUMARPRAVINCHANDRABHANSAF	NA	NA	PRAVINCHANDRA	NA	NA	CENTRAL BANK STREET,GANGA BAZAR,	INDIA	GUJARAT	ANJAR	370110	BR363951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVESHKUMARVIPINCHANDRAPUROHIT	NA	NA	VIPINCHANDRAVPUROHIT	NA	NA	8/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVESHKUMARVIPINCHANDRAPUROHIT	NA	NA	VIPINCHANDRAVPUROHIT	NA	NA	8/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHKUMARVIPINCHANDRAPUROHIT	NA	NA	VIPINCHANDRAVPUROHIT	NA	NA	8/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHKUMARVIPINCHANDRAPUROHIT	NA	NA	VIPINCHANDRAVPUROHIT	NA	NA	8/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVESHMANSUKHLALDATT	NA	NA	NA	NA	NA	P O BOX 99541,DUBAI 99541,DUBAI	UNITED ARAB EMIR, NA	NA	000000	IN30115128172071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2296	05-MAR-2023
BHAVESHMGUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHAVESHMGUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHAVESHJPATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	000000	BR093578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHAVESHJPATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	000000	BR093578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHAVESHJPATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	000000	BR093578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHAVESHJPATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	000000	BR093578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHAVESHPRAKASHAGARWAL	NA	NA	SHIVSHANKARLAL	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHAVESHPRAVINCHANDRAOZA	NA	NA	PRAVINCHANDRA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA	INDIA	GUJARAT	AHMEDABAD	380015	BR245691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAVESHPRAVINCHANDRAOZA	NA	NA	PRAVINCHANDRA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA	INDIA	GUJARAT	AHMEDABAD	380015	BR245691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAVESHPRAVINCHANDRAOZA	NA	NA	PRAVINCHANDRA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA	INDIA	GUJARAT	AHMEDABAD	380015	BR245691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAVESHPRAVINCHANDRAOZA	NA	NA	PRAVINCHANDRA	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA	INDIA	GUJARAT	AHMEDABAD	380015	BR245691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAVESHRAJINIKANTVORA	NA	NA	NA	NA	NA	Veerdarshan 4 Jaijai Plot, ,	INDIA	GUJARAT	Rajkot	360001	1204370000255754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHAVESHSHAH	NA	NA	HARKISHANDASSHAH	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVESHSHAH	NA	NA	HARKISHANDASSHAH	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHSHAH	NA	NA	HARKISHANDASSHAH	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVESHSUMANTLALJANI	NA	NA	SUMANTLALMOTILALJANI	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHAVIKAJAJAYKUMARPARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHAVIKABENNARESHBHAITHAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHAVIKAJIGNESHVORA	NA	NA	NA	NA	NA	104 AKASH GANGA APPT,SWASTIK SOCIETY,	INDIA	GUJARAT	JAMNAGAR	361008	IN30051313056852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHAVIKATHAKKAR	NA	NA	ASHOKBHAITHAKKAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	BR372970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
BHAVIKJPARMAR	NA	NA	JAGDISH	NA	NA	3/22 MAYOR BLDG PARMAR SADAN,210 SENAPATI BAPAT ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	BR093820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHAVIKJPARMAR	NA	NA	JAGDISH	NA	NA	3/22 MAYOR BLDG PARMAR SADAN,210 SENAPATI BAPAT ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	BR093820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHAVINIHEMANTPATEL	NA	NA	HEMANTRPATEL	NA	NA	B/304 KEDAR KRUPA APARTMENTS,OPP AYODHYA NAGRI SOCIETY,NEW RA	INDIA	GUJARAT	SURAT	395009	BR093823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVINIHEMANTPATEL	NA	NA	HEMANTRPATEL	NA	NA	B/304 KEDAR KRUPA APARTMENTS,OPP AYODHYA NAGRI SOCIETY,NEW RA	INDIA	GUJARAT	SURAT	395009	BR093823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVINIHEMANTPATEL	NA	NA	HEMANTRPATEL	NA	NA	B/304 KEDAR KRUPA APARTMENTS,OPP AYODHYA NAGRI SOCIETY,NEW RA	INDIA	GUJARAT	SURAT	395009	BR093823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVINIHEMANTPATEL	NA	NA	HEMANTRPATEL	NA	NA	B/304 KEDAR KRUPA APARTMENTS,OPP AYODHYA NAGRI SOCIETY,NEW RA	INDIA	GUJARAT	SURAT	395009	BR093823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVINKUMARJAIN	NA	NA	NA	NA	NA	D-6,AMRAPALI SAHKARI-,GRIHNIRMAN SANSTHA,NEAR PACHPEDHI NAKA	INDIA	CHHATTISGARH	RAIPUR	492001	1203840001053670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
BHAVINKUMARJAIN	NA	NA	NA	NA	NA	D-6,AMRAPALI SAHKARI-,GRIHNIRMAN SANSTHA,NEAR PACHPEDHI NAKA	INDIA	CHHATTISGARH	RAIPUR	492001	1203840001053670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVINVMEHTA	NA	NA	VINODMEHTA	NA	NA	C/O MEHTA BROTHERS,55/85-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-HINDIA	INDIA	WEST BENGAL	KOLKATA	700001	BR035475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVNACSHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHAVNACSHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHAVNADAVE	NA	NA	NA	NA	NA	QTR NO D/15/88 TPS COLONY,PO PARLI VAJUNATH,	INDIA	MAHARASHTRA	DIST BEED	431515	BR092506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHAVNADAVE	NA	NA	NA	NA	NA	QTR NO D/15/88 TPS COLONY,PO PARLI VAJUNATH,	INDIA	MAHARASHTRA	DIST BEED	431515	BR092506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHAVNADAVE	NA													

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
										Investment Type	Amount Due (in	Propose Date of tran
BHAVNADIPAKMODI	NA	NA	DIPAKMODI	NA	NA	26 NEMINATH SOCIETY,RAIVA ROAD NAVAL KUNJ,	INDIA	GUJARAT	RAJKOT	360005 BR093712		
BHAVNADIPAKMODI	NA	NA	DIPAKMODI	NA	NA	26 NEMINATH SOCIETY,RAIVA ROAD NAVAL KUNJ,	INDIA	GUJARAT	RAJKOT	360005 BR093712		
BHAVNADIPAKMODI	NA	NA	DIPAKMODI	NA	NA	26 NEMINATH SOCIETY,RAIVA ROAD NAVAL KUNJ,	INDIA	GUJARAT	RAJKOT	360005 BR093712		
BHAVNADIPAKMODI	NA	NA	DIPAKMODI	NA	NA	26 NEMINATH SOCIETY,RAIVA ROAD NAVAL KUNJ,	INDIA	GUJARAT	RAJKOT	360005 BR093712		
BHAVNADOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006 BR022645		
BHAVNADOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006 BR022645		
BHAVNADOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006 BR022645		
BHAVNADOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006 BR022645		
BHAVNADUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIR. NA			000000 IN30015910682106		
BHAVNAKALYANJISEJPAL	NA	NA	KALYANJITSEJPAL	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067 BR026585		
BHAVNAMEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES, RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001 BR092513		
BHAVNAMEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES, RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001 BR092513		
BHAVNAMEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES, RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001 BR092513		
BHAVNAMEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES, RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001 BR092513		
BHAVNAMEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES, RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001 BR092513		
BHAVNANAGE	NA	NA	SUBHASH	NA	NA	503 ANDRIYA NIHARIKA COMPLEX,SAI WADI,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400063 BR244894		
BHAVNANAGE	NA	NA	SUBHASH	NA	NA	503 ANDRIYA NIHARIKA COMPLEX,SAI WADI,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400063 BR244894		
BHAVNASHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002 BR021035		
BHAVNASHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002 BR021035		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAVYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002 BR092524		
BHAVNAWALIA	NA	NA	RANJITSINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022 BR041055		
BHAVNESHJAIN	NA	NA	NA	NA	NA	120 SAI SADAN, PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002 BR088905		
BHAVNESHJAIN	NA	NA	NA	NA	NA	120 SAI SADAN, PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002 BR088905		
BHAVNESHJAIN	NA	NA	NA	NA	NA	120 SAI SADAN, PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002 BR088905		
BHAVNESHJAIN	NA	NA	NA	NA	NA	120 SAI SADAN, PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002 BR088905		
BHAVNESHJAIN	NA	NA	NA	NA	NA	120 SAI SADAN, PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002 BR088905		
BHAVSHARKAMLESHKUMARUTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE , ,	INDIA	GUJARAT	KHEDA	387411 BR092532		
BHAVSHARKAMLESHKUMARUTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE , ,	INDIA	GUJARAT	KHEDA	387411 BR092532		
BHAVSHARKAMLESHKUMARUTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE , ,	INDIA	GUJARAT	KHEDA	387411 BR092532		
BHAVSHARKAMLESHKUMARUTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE , ,	INDIA	GUJARAT	KHEDA	387411 BR092532		
BHAVSINHCHUNILALBARIA	NA	NA	NA	NA	NA	20, RAJ SHREE SOCIETY ,P.D. PANDYA COLLEGE ROAD ,VATVA	INDIA	GUJARAT	AHMEDABAD	382445 IN30123310223234		
BHAWANAPANT	NA	NA	KEWALANANDPANT	NA	NA	C/O PANDIT STORE, LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003 BR088906		
BHAWANAPANT	NA	NA	KEWALANANDPANT	NA	NA	C/O PANDIT STORE, LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003 BR088906		
BHAWANAPANT	NA	NA	KEWALANANDPANT	NA	NA	C/O PANDIT STORE, LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003 BR088906		
BHAWANAPANT	NA	NA	KEWALANANDPANT	NA	NA	C/O PANDIT STORE, LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003 BR088906		
BHAWANAPANT	NA	NA	KEWALANANDPANT	NA	NA	C/O PANDIT STORE, LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003 BR088906		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWANPAULSINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR , ,	INDIA	MADHYA PRADESH	BHOPAL	462015 BR040801		
BHAWARIBAIBHANSALI	NA	NA	PRASMALBHANSALI	NA	NA	NO 23 3RD FLOOR JINKUSHAL, RESIDENCY GOVINDAPPA ROAD,BASAVANAGI	INDIA	KARNATAKA	BANGALORE	560004 BR045542		
BHAWARLAL	NA	NA	SOGALALJAIN	NA	NA	SHA SOGALAL HASTIMAL,PAWN BROKER & MONEY LENDER,MAIN BAZAR	INDIA	KARNATAKA	HOSPET	583201 BR094997		
BHAWARLAL	NA	NA	SOGALALJAIN	NA	NA	SHA SOGALAL HASTIMAL,PAWN BROKER & MONEY LENDER,MAIN BAZAR	INDIA	KARNATAKA	HOSPET	583201 BR094997		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALCHUNILALMEHTA	NA	NA	CHUNILALMEHTA	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002 BR241282		
BHAWARLALJAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001 BR070792		
BHAWARLALJAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001 BR070792		
BHAWARLALJAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001 BR070792		
BHAWARLALJAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001 BR070792		
BHAWARLALJAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001 BR070792		
BHAWARLALRATANJIMISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007 BR243049		
BHAWARLALRATANJIMISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007 BR243049		
BHAWARLALRATANJIMISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007 BR243049		
BHAWARLALRATANJIMISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007 BR243049		
BHAWARLALRATANJIMISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007 BR243049		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWARLALSAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002 BR090362		
BHAWNAMAHEENDRU	NA	NA	NA	NA	NA	A 5/345,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 1202990005223779		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHAYYAPANDURANGJIBOKDE	NA	NA	PANDURANGJIBOKDE	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHBITAAGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHEEMIREDDYMANJULA	NA	NA	NA	NA	NA	C/O B S K REDDY,D NO.16-3/543,RAMMURTHY NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524003	1202230000051577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
BHEMABHAIGANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA ,SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHEMABHAIGANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA ,SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHEMABHAIGANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA ,SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHEUSINGRAHOREKANLAKI KOTHARI	NA	NA	SHOYBOXSINGH	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHEUSINGRAHOREKANLAKI KOTHARI	NA	NA	SHOYBOXSINGH	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHEUSINGRAHOREKANLAKI KOTHARI	NA	NA	SHOYBOXSINGH	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHEVARLALKOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHEVARLALKOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHEVARLALKOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHEVARLALKOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHIKAMCHANDPRAJAPAT	NA	NA	SHRIPITHARAM	NA	NA	ELECTRIC INDUSTRIES OF INDIA ELIN,HOUSE 4771 BHARAT RAM ROAD 23,D	INDIA	DELHI	NEW DELHI	110002	BR363954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHIKHABHAI PATEL	NA	NA	BECHARDAS	NA	NA	ASHADEEP FARM DAIRY ROAD,NEAR I T I,B/D SHIVAM NAGAR	INDIA	GUJARAT	PALANPUR	385001	BR021536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHIKHABHAI DHOBI	NA	NA	NA	NA	NA	NR K D C C BANK,CHIKHODRA,	INDIA	GUJARAT	KHEDA	388120	BR092582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHIKHABHAI DHOBI	NA	NA	NA	NA	NA	NR K D C C BANK,CHIKHODRA,	INDIA	GUJARAT	KHEDA	388120	BR092582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHIKHABHAI DHOBI	NA	NA	NA	NA	NA	NR K D C C BANK,CHIKHODRA,	INDIA	GUJARAT	KHEDA	388120	BR092582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHIKHABHAIGKADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHIKHABHAISO MABHAI PATEL	NA	NA	SOMABHAI PATEL	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHIKHALLIMBASIA	NA	NA	BHARATBHAI	NA	NA	CHOKSHI FALI,NR JALANI JAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR013127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHIKHALLIMBASIA	NA	NA	BHARATBHAI	NA	NA	CHOKSHI FALI,NR JALANI JAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR013127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BHIKHUBHAI PATEL	NA	NA	BECHARDAS	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	BR242221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
BHIKHUBHAI PATEL	NA	NA	BHAGVANBHAI G PATEL	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHIKHUBHAI PATEL	NA	NA	BHAGVANBHAI G PATEL	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205	25-Aug-2019
BHIKHUBHAI PATEL	NA	NA	BHAGVANBHAI G PATEL	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHIKHUBHAI PATEL	NA	NA	BHAGVANBHAI G PATEL	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	RAIKOT	395004	BR090380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHIMAJILUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAIKOT	360002	BR090385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHIMAJILUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAIKOT	360002	BR090385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHIMAJILUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAIKOT	360002	BR090385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHIMAJILUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAIKOT	360002	BR090385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHIMAJILUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAIKOT	360002	BR090385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHIMANADHASASTRY VEP A	NA	NA	LTRAMESWARRAO	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHIMANADHASASTRY VEP A	NA	NA	LTRAMESWARRAO	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHIMBAHADURCHHETRI	NA	NA	NA	NA	NA	STATE BANK OF SIKKIM,GANGTOK SIKKIM,	INDIA	WEST BENGAL	SIKKIM	737101	BR090382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHIMBAHADURCHHETRI	NA	NA	NA	NA	NA	STATE BANK OF SIKKIM,GANGTOK SIKKIM,	INDIA	WEST BENGAL	SIKKIM	737101	BR090382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHIMBAHADURCHHETRI	NA	NA	NA	NA	NA	STATE BANK OF SIKKIM,GANGTOK SIKKIM,	INDIA	WEST BENGAL	SIKKIM	737101	BR090382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHIMBAHADURCHHETRI	NA	NA	NA	NA	NA	STATE BANK OF SIKKIM,GANGTOK SIKKIM,	INDIA	WEST BENGAL	SIKKIM	737101	BR090382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHIMJIBHAINANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHIMIJKARSANKARA	NA	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHIMRAOGOVARDHANCHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHIMRAOGOVARDHANCHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHIMRAOGOVARDHANCHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHIMRAOGOVARDHANCHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHIMRAOGOVARDHANCHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHIMSENGUPTA	NA	NA	TGURDASMAL	NA	NA	104 GIRI RAJ,S T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
BHIMSENGUPTA	NA	NA	TGURDASMAL	NA	NA	104 GIRI RAJ,S T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
BHIMSENGUPTA	NA	NA	TGURDASMAL	NA	NA	104 GIRI RAJ,S T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
BHIMSENGUPTA	NA	NA	TGURDASMAL	NA	NA	104 GIRI RAJ,S T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
BHIMSENGUPTA	NA	NA	TGURDASMAL	NA	NA	104 GIRI RAJ,S T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHIMSENMAHADEVHONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHIMSINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHIMSINGHRAWAT	NA	NA	SUSHILARAWAT	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHIMSINGHRAWAT	NA	NA	SUSHILARAWAT	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHIMSINGHRAWAT	NA	NA	SUSHILARAWAT	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHIMSINGHRAWAT	NA	NA	SUSHILARAWAT	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHIMSINGHRAWAT	NA	NA	SUSHILARAWAT	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
BHISHAMGUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHJUPENDRARAMAKANTPATELL	NA	NA	RAMAKANTPATEL	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHOGCHANDJAIN	NA	NA	SHRIKESHRIILAJAIN	NA	NA	BHOG CHAND & COMPANY,S C ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	BR054217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHOGIDASNAGARDASPARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHOGILALGOVINDBHAIPATEL	NA	NA	GOVINDBHAI	NA	NA	402 ATRI TOWERS,SAPTARISHI PARK SWAPNA NAGAR,B/H VEENA NAGAR MINDIA	INDIA	MAHARASHTRA	MUMBAI	400080	BR241132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
BHOGILALGOVINDBHAIPATEL	NA	NA	GOVINDBHAI	NA	NA	402 ATRI TOWERS,SAPTARISHI PARK SWAPNA NAGAR,B/H VEENA NAGAR MINDIA	INDIA	MAHARASHTRA	MUMBAI	400080	BR241132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
BHOGILALGOVINDBHAIPATEL	NA	NA	GOVINDBHAI	NA	NA	402 ATRI TOWERS,SAPTARISHI PARK SWAPNA NAGAR,B/H VEENA NAGAR MINDIA	INDIA	MAHARASHTRA	MUMBAI	400080	BR241132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
BHOGILALISHWARLALPATEL	NA	NA	ISHWARLALVIRCHANDPATEL	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BHOGILALISHWARLALPATEL	NA	NA	ISHWARLALVIRCHANDPATEL	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BHOGILALISHWARLALPATEL	NA	NA	ISHWARLALVIRCHANDPATEL	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BHOGILALISHWARLALPATEL	NA	NA	ISHWARLALVIRCHANDPATEL	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHOGILALMEWADA	NA	NA	ATMARAM	NA	NA	926/1 NAVGHARI POLE,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR047549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHOGILALPANACHANDPARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHOGILALPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	705	12-Mar-2019
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	25-Aug-2019
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	823	30-NOV-2020
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	987	11-OCT-2021
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-MAR-2023
BHOGILALPRABHUDASYADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-OCT-2024
BHOGILALRATILALPATEL	NA	NA	NA	NA	NA	NEW STREET,AT & PO VEDCHHA,TA NAVSARI	INDIA	GUJARAT	DIST VALSAD	396472	BR014121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHOGILALRATILALPATEL	NA	NA	NA	NA	NA	NEW STREET,AT & PO VEDCHHA,TA NAVSARI	INDIA	GUJARAT</							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHOJRAJ	NA	NA	SKUMAR	NA	NA	NA	C/O MR GAUTAM KATHURIA,M I G 181/3,DASHMESH NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	BR096314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BHOJRAJ	NA	NA	SKUMAR	NA	NA	NA	C/O MR GAUTAM KATHURIA,M I G 181/3,DASHMESH NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	BR096314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BHOJRAJ	NA	NA	SKUMAR	NA	NA	NA	C/O MR GAUTAM KATHURIA,M I G 181/3,DASHMESH NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	BR096314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHOJRAJ	NA	NA	SKUMAR	NA	NA	NA	C/O MR GAUTAM KATHURIA,M I G 181/3,DASHMESH NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	BR096314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHOJRAJ	NA	NA	SKUMAR	NA	NA	NA	C/O MR GAUTAM KATHURIA,M I G 181/3,DASHMESH NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	BR096314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BHOLASHANKARGUPTA	NA	NA	RAJENDRAPRASAD	NA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHOLASHANKARGUPTA	NA	NA	RAJENDRAPRASAD	NA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHOLASHANKARGUPTA	NA	NA	RAJENDRAPRASAD	NA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHOLASHANKARGUPTA	NA	NA	RAJENDRAPRASAD	NA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHOLASHANKARGUPTA	NA	NA	RAJENDRAPRASAD	NA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHOLESHWARJAMKIAR	NA	NA	DJAMKIAR	NA	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHOLIRANI	NA	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
BHOLIRANI	NA	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
BHOLIRANI	NA	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
BHOLIRANI	NA	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BHOOMARAJAMVUDUTA	NA	NA	BHOOMIAIAHVUDUTA	NA	NA	NA	109/73 B D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHOOMARAJAMVUDUTA	NA	NA	BHOOMIAIAHVUDUTA	NA	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHOOMARAJAMVUDUTA	NA	NA	BHOOMIAIAHVUDUTA	NA	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHOOMARAJAMVUDUTA	NA	NA	BHOOMIAIAHVUDUTA	NA	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHORNILAMBARIMARVIL	NA	NA	BHORMARUTILAXMAN	NA	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHRAJASHEKAR	NA	NA	GHBSAAVARAJ	NA	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHRATIBENASHWINPATEL	NA	NA	ASHWINBHAI	NA	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHRATIBENASHWINPATEL	NA	NA	ASHWINBHAI	NA	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHRATIBENASHWINPATEL	NA	NA	ASHWINBHAI	NA	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHRATIBENASHWINPATEL	NA	NA	ASHWINBHAI	NA	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHSHARMA	NA	NA	KBIYER	NA	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUBANCHANDJOSHI	NA	NA	MOHANCHAND	NA	NA	NA	C 53/2 GANUDI BHAIJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUBANMOHANMAITY	NA	NA	NA	NA	NA	NA	5/5 PRANTICK PALLY ,	INDIA	WEST BENGAL	KOLKATA	700042	BR088931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
BHUBANMOHANMAITY	NA	NA	NA	NA	NA	NA	5/5 PRANTICK PALLY ,	INDIA	WEST BENGAL	KOLKATA	700042	BR088931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-OCT-2024
BHUBENDRASINGH	NA	NA	DILWARSINGH	NA	NA	NA	8/54/A INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR037141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUBENDRASINGH	NA	NA	DILWARSINGH	NA	NA	NA	8/54/A INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR037141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUBENDRASINGH	NA	NA	DILWARSINGH	NA	NA	NA	8/54/A INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR037141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUBENDRASINGH	NA	NA	NA	NA	NA	NA	8/54 A 23,ASHOK VIHAR SECTOR 8,INDIRA NAGAR NEAR SHUSHMA HOSPIT	INDIA	UTTAR PRADESH	LUCKNOW	227105	IN30051321457679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BHUBNESHWARPRASADSINHA	NA	NA	NA	NA	NA	NA	BALUGHAT,NEW COLONY,DIPNAGAR	INDIA	BIHAR	MUZAFFARPUR	842001	1201890100000560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
BHUDEVDHOOT	NA	NA	NA	NA	NA	NA	C/O SATAYDEO SUKHDEV,SANERA ROAD,	INDIA	RAJASTHAN	BEAWAR	305901	BR092673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BHUDEVDHOOT	NA	NA	NA	NA	NA	NA	C/O SATAYDEO SUKHDEV,SANERA ROAD,	INDIA	RAJASTHAN	BEAWAR	305901	BR092673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BHUDUTTVERMA	NA	NA	PLVERMA	NA	NA	NA	189 ARYA PURI, ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	BR246852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUDUTTVERMA	NA	NA	PLVERMA	NA	NA	NA	189 ARYA PURI, ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	BR246852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHULEYSINGH	NA	NA	HANSRAJSINGH	NA	NA	NA	VILLAGE CHINGRAUTHI,DIST BULANDSHAHR,SHAYANA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	245412	BR058212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUMATHAKAR	NA	NA	MRKHELSHANKARTHAKAR	NA	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	BR242374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
BHUMATHAKAR	NA	NA	MRKHELSHANKARTHAKAR	NA	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	BR242374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
BHUMATHAKAR	NA	NA	MRKHELSHANKARTHAKAR	NA	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	BR242374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
BHUMATHAKAR	NA	NA	MRKHELSHANKARTHAKAR	NA	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	BR242374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
BHUMATHAKAR	NA	NA	MRKHELSHANKARTHAKAR	NA	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
BHUPATGARBHAVGARGOSAI	NA	NA	BHAVGARMANGALAGAR	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,INDIA	INDIA	GUJARAT	BARODA	390007	BR241860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
BHUPATHIRAJUVENKATASATYA	NARAYAN	NA	BALARAMARAJU	NA	NA	NR CO OP SOCIETY,KUMUDAVALLI,PALAKODERU MANDAL	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534210	BR089299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHUPATHIRAJUVENKATASATYA	NARAYAN	NA	BALARAMARAJU	NA	NA	NR CO OP SOCIETY,KUMUDAVALLI,PALAKODERU MANDAL	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534210	BR089299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHUPATIMANNA	NA	NA	BIJAYMANNA	NA	NA	29/30 BHANGUR AVENUE BLOCK A ,	INDIA	WEST BENGAL	KOLKATA	700055	BR037704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BHUPATRAIOZA	NA	NA	CHUNILALOZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	BR028163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPATRAIOZA	NA	NA	CHUNILALOZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	BR028163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPATSENHLAXMANSINHDDOD	NA	NA	LAXMANSINHDDOD	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPATSSJEPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHUPATSSJEPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUPATTAYPTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUPATTAYPTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPATTAYPTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPATTAYPTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPENDARMANITRIPATHI	NA	NA	SCMTRIPATHI	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPENDARMANITRIPATHI	NA	NA	SCMTRIPATHI	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPENDARMANITRIPATHI	NA	NA	SCMTRIPATHI	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPENDARMANITRIPATHI	NA	NA	SCMTRIPATHI	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPENDARMANITRIPATHI	NA	NA	SCMTRIPATHI	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BHUPENDERKUMARJAIN	NA	NA	SUMATPARSHADJAIN	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BHUPENDERSINGHMAND	NA	NA	NA	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR090416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPENDRABHAIROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHUPENDRABPANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHUPENDRACHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BHUPENDRAGAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BHUPENDRAIPATEL	NA	NA	ISHVERBHAI	PATEL	NA	1598 PATEL WADA PATEL WADI,DT KHEDA,	INDIA	GUJARAT	KAPADWANJ	387620	BR034135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHUPENDRAIPATEL	NA	NA	ISHVERBHAI	PATEL	NA	1598 PATEL WADA PATEL WADI,DT KHEDA,	INDIA	GUJARAT	KAPADWANJ	387620	BR034135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHUPENDRAJAYANTILALSHAH	NA	NA	NA	NA	NA	115/1378, LAXMIKRUPA APPARTMENT ,PART-2, PARASNAGAR ,SOLA ROAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IN30305210012557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHUPENDRAKADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHUPENDRAKALARIYA	NA	NA	DEVRAJBHAI	NA	NA	6 SHIVNAGAR KAILASH,GONDAL ROAD,B/H MALAVIYA COLLEGE	INDIA	GUJARAT	RAJKOT	360004	BR244455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHUPENDRAKAUR	NA	NA	HMSINGH	NA	NA	C/O LT COL H M SINGH,NO 1(CHD)AIR SQN NCC,CENTRAL POLY HOSTEL BLD INDIA	INDIA	PUNJAB	CHANDIGARH	160019	BR051467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPENDRAKAUR	NA	NA	HMSINGH	NA	NA	C/O LT COL H M SINGH,NO 1(CHD)AIR SQN NCC,CENTRAL POLY HOSTEL BLD INDIA	INDIA	PUNJAB	CHANDIGARH	160019	BR051467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPEND																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BHUPENDRAMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
BHUPENDRAMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
BHUPENDRAMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
BHUPENDRAMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
BHUPENDRAMPATEL	NA	NA	MOTIBHAIPATEL	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
BHUPENDRANANALASHROFF	NA	NA	NANALALPSHROFF	NA	NA	13 I ENTERPRISE APTS FORJET HILL ROAD,TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	BR363957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHUPENDRANARAINSINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHUPENDRAPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPENDRAPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPENDRAPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPENDRAPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHUPENDRARAMAKANTPATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUPENDRASINGHDBEROI	NA	NA	AJTARSINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-MAR-2023
BHUPENDRATSHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR K	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
BHUPENDRAVISHRAMBHAI RATHOD	NA	NA	VISHRAMBHAI	NA	NA	16/B SARSWATY SOCIETY,GOTRI ROAD B/H ESI HOSPITAL,	INDIA	GUJARAT	BARODA	390007	BR037405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020
BHUPESHCHNADRAKUNDU	NA	NA	LATEBHAIRABCHANDRA	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHUPESHCHNADRAKUNDU	NA	NA	LATEBHAIRABCHANDRA	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHUPESHCHNADRAKUNDU	NA	NA	LATEBHAIRABCHANDRA	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	NEW DELHI	DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BHUPESHKUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHUPESHMISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUPINDERKAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	NEW DELHI	DELHI	110027	BR092732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BHUPINDERKAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR092732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BHUPINDERKAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR092732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHUPINDERKAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR092732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	NEW DELHI	DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	NEW DELHI	DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	NEW DELHI	DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHUPINDERKAURSODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	BR092733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHUPINDERKUMARGULATI	NA	NA	NA	NA	NA	440,LSE BUILDING,FEROZE GANDHI MARKET,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610027436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BHUPINDERKUMARMAHAJAN	NA	NA	NA	NA	NA	A 1/271 JANAK PURI ,NEW DELHI, ,	INDIA	NEW DELHI	DELHI	110058	IN30133017046440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BHUPINDERKUMARMAHAJAN	NA	NA	NA	NA	NA	A 1/271 JANAK PURI ,NEW DELHI, ,	INDIA	NEW DELHI	DELHI	110058	IN30133017046440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BHUPINDERSINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUN	INDIA	PUNJAB	MOGA	142001	BR092735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHUPINDERSINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUN	INDIA	PUNJAB	MOGA	142001	BR092735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHUPINDERSINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUN	INDIA	PUNJAB	MOGA	142001	BR092735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHUPINDERSINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUN	INDIA	PUNJAB	MOGA	142001	BR092735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHUPINDERSINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUN	INDIA	PUNJAB	MOGA	142001	BR092735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHUPINDERSINGH	NA	NA	TEJASINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BHUPINDERSINGH	NA	NA	TEJASINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BHUPINDERSINGH	NA	NA	TEJASINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BHUPINDERSINGH	NA	NA	TEJASINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BHUPINDERSINGH	NA	NA	TEJASINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BHUPINDERSINGH	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
BHUPINDERSINGSAHNI	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHUPINDERSINGSAHNI	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHUPINDERSINGSAHNI	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHUPINDERSINGSAHNI	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHUPINDERSINGSAHNI	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHUPINDERSODHI	NA	NA	SHGURDIPSINGHSODHI	NA	O/S MULTANI GATE,NEAR SHIMLA TALKIES,	INDIA	PUNJAB	FIROZEPUR CITY	152002	BR052584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHUPINDERSODHI	NA	NA	SHGURDIPSINGHSODHI	NA	O/S MULTANI GATE,NEAR SHIMLA TALKIES,	INDIA	PUNJAB	FIROZEPUR CITY	152002	BR052584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHUSHANBHAI VIRENDRADOSHI	NA	NA	NA	NA	54 DERASAR SHERRY,GANDHI CHOK SAVAR KUNDLA,	INDIA	GUJARAT	AMRELI	365515	1304140005170289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	25-Aug-2019
BHUSHANBHAI VIRENDRADOSHI	NA	NA	NA	NA	54 DERASAR SHERRY,GANDHI CHOK SAVAR KUNDLA,	INDIA	GUJARAT	AMRELI	365515	1304140005170289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370	11-OCT-2021
BHUSHANDINKAROKE	NA	NA	NA	NA	G 31 PARK AVENUE ,OFF NEW CG ROAD ,CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30127630671362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
BHUSHANDINKAROKE	NA	NA	NA	NA	G 31 PARK AVENUE ,OFF NEW CG ROAD ,CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30127630671362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
BHUSHANGOEL	NA	NA	MADANLAL	NA	12/G JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	BR049336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BHUSHANGOEL	NA	NA	MADANLAL	NA	12/G JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	BR049336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BHUSHANGOEL	NA	NA	MADANLAL	NA	12/G JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	BR049336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BHUSHANKUMARIJAIN	NA	NA	SARDARILALJAIN	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BHUSHANKUMARIJAIN	NA	NA	SARDARILALJAIN	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHUSHANKUMARIJAIN	NA	NA	SARDARILALJAIN	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BHUSHANKUMARIJAIN	NA	NA	SARDARILALJAIN	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BHUSHANKUMARIJAIN	NA	NA	SARDARILALJAIN	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHUSHANPRASAD	NA	NA	LATEDRBANSHIPRASAD	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
BHUSHANPRASAD	NA	NA	LATEDRBANSHIPRASAD	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
BHUSHANPRASAD	NA	NA	LATEDRBANSHIPRASAD	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
BHUSHANPRASAD	NA	NA	LATEDRBANSHIPRASAD	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
BHUSHANPRASAD	NA	NA	LATEDRBANSHIPRASAD	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHUVANAK	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUVANAVENKATRAMAN	NA	NA	NA	NA	F/5 OYSTER OPERA, PLOT 35/36 TIGER VARADACHARI ROAD,KALAKSHETRA C	INDIA	TAMIL NADU	CHENNAI	600090	BR088952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
BHUVANESWARIRINV	NA	NA	NA	NA	16/1969 SRINIVASA AGRAHARAM , ,	INDIA	ANDHRA PRADESH	NELLORE	524001	IN30131320852489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BHUVANESWARIRINV	NA	NA	NA	NA	16/1969 SRINIVASA AGRAHARAM , ,	INDIA	ANDHRA PRADESH	NELLORE	524001	IN30131320852489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BHUVANESWARIRINV	NA	NA	NA	NA	16/1969 SRINIVASA AGRAHARAM , ,	INDIA	ANDHRA PRADESH	NELLORE	524001	IN30131320852489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BHUVANESWARISELVARAJU	NA	NA	SELVARAJU	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BHUVANESWARISELVARAJU	NA	NA	SELVARAJU	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BHUVANESWARISELVARAJU	NA	NA	SELVARAJU	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BHUVANKUMARVACHHRAJSHAH	NA	NA	NA	NA	7 NAVPAD SOCIETY ,AIWA ROAD ,	INDIA	GUJARAT	BARODA	390019	IN30039414504242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BHUVANKUMARVACHHRAJSHAH	NA	NA	NA	NA	7 NAVPAD SOCIETY ,AIWA ROAD ,	INDIA	GUJARAT	BARODA	390019	IN30039414504242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
BHUVANKUMARVACHHRAJSHAH	NA	NA	NA	NA	7 NAVPAD SOCIETY ,AIWA ROAD ,	INDIA	GUJARAT	BARODA	390019	IN30039414504242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
BHUVANKUMARVACHHRAJSHAH	NA	NA	NA	NA	7 NAVPAD SOCIETY ,AIWA ROAD ,	INDIA	GUJARAT	BARODA	390019	IN30039414504242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BHUVARAMJI BHAI JADAVBHAI	NA	NA	NA	NA	PARAMESHWAR HARDWARER, ,SANITARYWARES, PARAMESHWAR COMPLEX	INDIA	GUJARAT	RAJKOT	360004	IN30097410227405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BHUVNESH SINGHANIA	NA	NA	NA	NA	2092 KINARI BAZAR, CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BHUVNESHWAR VIRSARAN	NA	NA	OMPRATAP	NA	HM/6, TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BIBHABASUGOSWAMI	NA	NA	NA	NA	BHARADWAJ PALLI, RIVER SIDE ROAD,	INDIA	WEST BENGAL	BURNPUR	713325	1201092600068883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIBHADAS	NA	NA	RAMAPATILALDAS	NA	57/41 B BLOCK, SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIBHAJHA	NA	NA	NA	NA	FLAT NO 504 BLOCK C, THERWANI HERITAGE PLOT NO 24, SECTOR 7 KHARGHINDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BIBHAKHATRI	NA	NA	SUSHILKUMARKHATRI	NA	29 MEDICAL COLONY ANAND NAGAR, , EAST NIMAR	INDIA	MADHYA PRADESH	KHANDWA	450001	BR041387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIBHASHCHANDRAMODAK	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR, V.S.N.L- HALISAHAR, P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	IN30032710141005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIBHASHCHANDRAMODAK	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR, V.S.N.L- HALISAHAR, P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	IN30032710141005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIBHASHCHANDRAMODAK	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR, V.S.N.L- HALISAHAR, P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	IN30032710141005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIBHASHCHANDRAMODAK	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR, V.S.N.L- HALISAHAR, P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	IN30032710141005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIBHASHCHANDRAMODAK	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR, V.S.N.L- HALISAHAR, P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	IN30032710141005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIBHUTIBHUSANGUPTA	NA	NA	NA	NA	FLAT 31/A SAPTAPARNI 58/1, BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	IN30044110600962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BIBHUTIBHUSANGUPTA	NA	NA	NA	NA	FLAT 31/A SAPTAPARNI 58/1, BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	IN30044110600962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BIBHUTIBHUSANGUPTA	NA	NA	NA	NA	FLAT 31/A SAPTAPARNI 58/1, BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL</							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIBHUTIBHUSANGUPTA	NA	NA	NA	NA	NA	FLAT 31/A SAPTAPARNI 58/1,BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	IN30044110600962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BIDHANAMRUTLALPATEL	NA	NA	AMRUTLAL	NA	NA	SAGAR 60 TIRTH NAGAR CO OP SOCIETY,PART I, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380061	BR247185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
BIDHANAMRUTLALPATEL	NA	NA	AMRUTLAL	NA	NA	SAGAR 60 TIRTH NAGAR CO OP SOCIETY,PART I, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380061	BR247185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIDHYADHARSWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKONAM	631006	BR092784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIDYADEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIDYUTBOSE	NA	NA	BIJOYLALBOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	BR094124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIDYUTBOSE	NA	NA	BIJOYLALBOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	BR094124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIDYUTBOSE	NA	NA	BIJOYLALBOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	BR094124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIDYUTBOSE	NA	NA	BIJOYLALBOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	BR094124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIDYUTBOSE	NA	NA	BIJOYLALBOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	BR094124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIDYUTBOSE	NA	NA	NILENDRANATHBOSE	NA	NA	P/18 MOTIHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIDYUTLATADHAR	NA	NA	KASINATHDHAR	NA	NA	138 A RAJA RAMMOHAN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR094288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIDYUTLATADHAR	NA	NA	KASINATHDHAR	NA	NA	138 A RAJA RAMMOHAN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR094288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIDYUTLATADHAR	NA	NA	KASINATHDHAR	NA	NA	138 A RAJA RAMMOHAN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR094288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIHANIDEEPALIABHIJIT	NA	NA	NA	NA	NA	GOKUL BHAVAN,,ANAND NAGAR, GULMOHAR ROAD,,SAVEDI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1207100000018210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIHANIDEEPALIABHIJIT	NA	NA	NA	NA	NA	GOKUL BHAVAN,,ANAND NAGAR, GULMOHAR ROAD,,SAVEDI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1207100000018210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIHARILALSHARMA	NA	NA	SALIYRAM	NA	NA	HOUSE NO 22/1 GANJ ROAD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR018755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIHARILALSHARMA	NA	NA	SALIYRAM	NA	NA	HOUSE NO 22/1 GANJ ROAD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR018755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIHARILALSHARMA	NA	NA	SALIYRAM	NA	NA	HOUSE NO 22/1 GANJ ROAD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR018755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIHARILALSHARMA	NA	NA	SALIYRAM	NA	NA	HOUSE NO 22/1 GANJ ROAD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR018755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIHARILALSHARMA	NA	NA	SALIYRAM	NA	NA	HOUSE NO 22/1 GANJ ROAD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR018755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIHARIUSMANKHANHIMMATKHAN	NA	NA	HIMMATKHAN	NA	NA	AT P O DALWANA,TA VADGAM,DIST BANAAKANTHA	INDIA	GUJARAT	DALWANA	384521	BR241112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414	12-Mar-2019
BIHARIUSMANKHANHIMMATKHAN	NA	NA	HIMMATKHAN	NA	NA	AT P O DALWANA,TA VADGAM,DIST BANAAKANTHA	INDIA	GUJARAT	DALWANA	384521	BR241112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	30-NOV-2020
BIHARIUSMANKHANHIMMATKHAN	NA	NA	HIMMATKHAN	NA	NA	AT P O DALWANA,TA VADGAM,DIST BANAAKANTHA	INDIA	GUJARAT	DALWANA	384521	BR241112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	05-MAR-2023
BIJAINARAYANSINGH	NA	NA	NA	NA	NA	VILLEGE GAMBHIR BAN,POST GAMBHIR BAN,	INDIA	UTTAR PRADESH	AZAMGARH	276001	1206140000005464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIJANBALAMOHANTY	NA	NA	NIRANJANMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIJANBEHARIMAITI	NA	NA	SURENDRANATHMAITI	NA	NA	VILL RAMNAGAR,ARISANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	BR049437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIJANBEHARIMAITI	NA	NA	SURENDRANATHMAITI	NA	NA	VILL RAMNAGAR,ARISANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	BR049437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIJANBEHARIMAITI	NA	NA	SURENDRANATHMAITI	NA	NA	VILL RAMNAGAR,ARISANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	BR049437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIJANBEHARIMAITI	NA	NA	SURENDRANATHMAITI	NA	NA	VILL RAMNAGAR,ARISANDA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	BR049437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIJANPAL	NA	NA	PALASHCHPAL	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIJANPAL	NA	NA	PALASHCHPAL	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIJAYKANTJHA	NA	NA	LTHARIBANSHJHA	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIJAYKRISHNADEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BIJAYKRISHNADEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BIJAYKRISHNADEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BIJAYKRISHNADEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BIJAYKRISHNADEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BIJAYKUMARBOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BIJAYKUMARBOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BIJAYKUMARBOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BIJAYKUMARBOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BIJAYKUMARBOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BIJAYKUMARCHAUDHARY	NA	NA	SRIBIMALPRASADCHAUDHARY	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BIJAYKUMARCHOUDHARY	NA	NA	NA	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR246302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIJAYKUMARCHOUDHARY	NA	NA	NA	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR246302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIJAYKUMARCHOUDHARY	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIJAYKUMARCHOUDHARY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR246302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIJAYKUMARCHOUDHARY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR246302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BijayKumarDas	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIJAYKUMARJALAN	NA	NA	LATERADHAKRISHNAJALAN	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	NA	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIJAYKUMARJHA	NA	NA	SHRISHIVNARAYANJHA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIJAYKUMARMASKARA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PA	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIJAYKUMARSARAF	NA	NA	SANKARPRASADAGARWALA	NA	SARAF MANSION,BINRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIJAYKUMARSINHA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
BIJAYKUMARSINHA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
BIJAYKUMARSINHA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
BIJAYKUMARSINHA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
BIJAYKUMARSINHA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
BIJAYKUMARVERMA	NA	NA	MAHENDRANARAINVERMA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BIJAYKUMARVERMA	NA	NA	MAHENDRANARAINVERMA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BIJAYKUMARVERMA	NA	NA	MAHENDRANARAINVERMA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BIJAYKUMARVERMA	NA	NA	MAHENDRANARAINVERMA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BIJAYKUMARVERMA	NA	NA	MAHENDRANARAINVERMA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIJESHKUMARSOMANI	NA	NA	JEWRAJSOMANI	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIJOYAROYCHOWDHURY	NA	NA	SUKAMALROYCHOUDHURY	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIJOYKUMARMONDAL	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIJUJOHN	NA	NA	JACOBJOHN	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIJUJOSEPH	NA	NA	VDJOSEPH	NA	15 ANURADHA T I F R HOUSING,COLONY MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	BR037467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIJUJOSEPH	NA	NA	VDJOSEPH	NA	15 ANURADHA T I F R HOUSING,COLONY MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	BR037467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIJUJOSEPH	NA	NA	VDJOSEPH	NA	15 ANURADHA T I F R HOUSING,COLONY MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	BR037467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIJUJOSEPH															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIKRAMJIT	NA	NA	LTNANDLAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIKRAMJIT	NA	NA	LTNANDLAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIKRAMJIT	NA	NA	LTNANDLAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIKRAMJIT	NA	NA	LTNANDLAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BIKSHAMYADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BILALAHMEDSAIT	NA	NA	EASIASATTARSAIT	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BILALAMEMON	NA	NA	ABDULQADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BILARADISATACHAMAADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BILARADISATACHAMAADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BILARADISATACHAMAADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BILARADISATACHAMAADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BILARADISATACHAMAADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BILKISEBRAHIMPATEL	NA	NA	NA	NA	NA	B 705 AVICHAL BLDG ,KALYAN COMPLEX ,YARI ROAD VERSOVA ANDHERI W,INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	IN30154915166527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BILKISEBRAHIMPATEL	NA	NA	NA	NA	NA	B 705 AVICHAL BLDG ,KALYAN COMPLEX ,YARI ROAD VERSOVA ANDHERI W,INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	IN30154915166527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BILLANAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BILLUSONANI	NA	NA	JASDISHPRASAD	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BILLUSONANI	NA	NA	JASDISHPRASAD	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BILQUISFARMANPATANKAR	NA	NA	NA	NA	NA	BHUMIRAJ HERMITAGE, A WING,F NO 1302, PLOT NO 1 AND 2,SECTOR 18, SINDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400705	IN30047641167610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BIMALADEVISAH	NA	NA	RAMESKUMARSAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BIMALADEVISANGANERIA	NA	NA	NA	NA	NA	20 TARACHAND DUTT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	BR089068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMALAKUMAR	NA	NA	RAJNATHKUMAR	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BIMALARANIAGRAWAL	NA	NA	NA	NA	NA	NARAMADA PRASAD BHATANWARAWALA,MAIN MARKET CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	BR092957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BIMALASINGH	NA	NA	BIRBALSINGH	NA	NA	39/48 GOPAL NAGAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR019363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMALASINGH	NA	NA	BIRBALSINGH	NA	NA	39/48 GOPAL NAGAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR019363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMALASINGH	NA	NA	BIRBALSINGH	NA	NA	39/48 GOPAL NAGAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR019363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALASINGH	NA	NA	BIRBALSINGH	NA	NA	39/48 GOPAL NAGAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR019363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALBASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALBASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALBASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMALBASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMALBHARDWAJ	NA	NA	NA	NA	NA	P 5 AIR PORT LANE ,SAFDARIJUNG AIR PORT ,	INDIA	DELHI	NEW DELHI	110003	IN30115112439565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIMALBHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALBHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIMALCHARLES	NA	NA	CDSRAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIMALDHAR	NA	NA	DEBENDRABUJOYDHAR	NA	NA	165/1 BLOCK "A",BANGURAVENUE,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIMALKARMAKAR	NA	NA	PARLADHKARMAKAR	NA	NA	11 NO BILDHAR LANE,PO KHAGRA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	BR095425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
BIMALKSHAH	NA	NA	KHANTILALSHAH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KC	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
BIMALKUMAR	NA	NA	MOTILAL	NA	NA	C/O SRI SHARE CENTRE,NEAR HOTEL BHARAT JALPAN,LAL BAZAR	INDIA	BIHAR	BETTIAH	845438	BR044564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIMALKUMARAGARWALA	NA	NA	SRIDIPCHANDAGARWALA	NA	NA	R K ASSOCIATES 304 VANIYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIMALKUMARDUTTA	NA	NA	NA	NA	NA	Q.NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN30077310027630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIMALKUMARDUTTA	NA	NA	NA	NA	NA	Q.NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN30077310027630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIMALKUMARDUTTA	NA	NA	NA	NA	NA	Q.NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN30077310027630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
BIMALKUMARGOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIMALKUMARGOENKA	NA	NA	HNGOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMALKUMARJAIN	NA	NA	MADANLAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIMALKUMARPERIWAL	NA	NA	MOTILALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIMALKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	C/O N K SHRIVASTAVA I/3 VIVEKANAND PARK PATLIPUTRA COLONY	INDIA	BIHAR	PATNA	800013	IN30039410766564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BIMALMITRA	NA	NA	LATEBASANKUMARMITRA	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIMALMITRA	NA	NA	LATEBASANKUMARMITRA	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIMALMITRA	NA	NA	LATEBASANKUMARMITRA	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMALPRASHADJAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BIMALSINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BIMLAAGARWAL	NA	NA	SARWANAGARWAL	NA	NA	VIKRAM VIHAR,BLOCK EF FLAT NO 203,493/B/18 G T ROAD (S)	INDIA	WEST BENGAL	HOWRAH	711102	BR094912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIMLABANKA	NA	NA	NA	NA	NA	NAVEEN MEDICAL AGENCIES , ,BHALOTIA MARKET	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30202534058742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BIMLABANKA	NA	NA	NA	NA	NA	NAVEEN MEDICAL AGENCIES , ,BHALOTIA MARKET	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30202534058742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BIMLADATT	NA	NA	SATINDERDATT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BIMLADATT	NA	NA	SATINDERDATT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BIMLADATT	NA	NA	SATINDERDATT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BIMLADATT	NA	NA	SATINDERDATT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BIMLADATT	NA	NA	SATINDERDATT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMLADAYALPDVERMA	NA	NA	DAYALPRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMLADEVI	NA	NA	APANBALSINGH	NA	NA	58 TAGORE TAUIN BHOSINGH, ,	INDIA	UTTAR PRADESH	VARANASI	221002	BR033668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMLADEVI	NA	NA	APANBALSINGH	NA	NA	58 TAGORE TAUIN BHOSINGH, ,	INDIA	UTTAR PRADESH	VARANASI	221002	BR033668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIMLADEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BIMLADEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BIMLADEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BIMLADEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BIMLADEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BIMLADEVIAGARWAL	NA	NA	SATYANARAYAN	NA	NA	C/O M/S MONA STEELS,NEW NO 264 OLD NO 66,G T ROAD P O LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	BR049428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMLADEVIAGGARWAL	NA	NA	NA	NA	NA	C/O RAM KUMAR AGGARWAL,88/A MADANMOHAN,BURMAN STREET	INDIA	WEST BENGAL	KOLKATA	700007	BR090520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	30-NOV-2020
BIMLADEVIAGGARWAL	NA	NA	NA	NA	NA	C/O RAM KUMAR AGGARWAL,88/A MADANMOHAN,BURMAN STREET	INDIA	WEST BENGAL	KOLKATA	700007	BR090520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	983	11-OCT-2021
BIMLADEVIAGGARWAL	NA	NA	NA	NA	NA	C/O RAM KUMAR AGGARWAL,88/A MADANMOHAN,BURMAN STREET	INDIA	WEST BENGAL	KOLKATA	700007	BR090520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	936	05-MAR-2023
BIMLADEVIAGGARWAL	NA	NA	NA	NA	NA	C/O RAM KUMAR AGGARWAL,88/A MADANMOHAN,BURMAN STREET	INDIA	WEST BENGAL	KOLKATA	700007	BR090520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	936	05-OCT-2024
BIMLADEVIGOYAL	NA	NA	SHAMSUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMLADEVIGOYAL	NA	NA	SHAMSUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMLADEVIMITTAL	NA	NA	MPMITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIMLADEVIMITTAL	NA	NA	MPMITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIMLADEVINAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	25-Aug-2019
BIMLADEVINAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-OCT-2024
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIMLADEVISANGHAI	NA	NA	RADHEYSHYAMSANGHAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIMLADEVISUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
BIMLADEVISUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
BIMLAGABA	NA	NA	VPGABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BIMLAGABA	NA	NA	VPGABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BIMLAGABA	NA	NA	VPGABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BIMLAGABA	NA	NA	VPGABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BIMLAKUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIMLAMALHOTRA	NA	NA	NA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARIJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIMLAMEHRA	NA	NA	LATEJANAKRAJMEHRA	NA	NA	FLAT NO 435 PLOT B 8,PARYATAN VIHAR,VASUNDRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096	BR093845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIMLAMEHTA	NA	NA	NA	NA	NA	HOUSE NO 371,SECTOR 46-A,	INDIA	PUNJAB	CHANDIGARH	160047	BR147270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIMLAPRASAD	NA	NA	RAMNARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIMLASAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIMLATEHLAN	NA	NA	NA	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIMLATEHLAN	NA	NA	NA	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIMLATEHLAN	NA	NA	NA	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIMLATEHLAN	NA	NA	NA	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMLATIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIMLATULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIMLAVERMA	NA	NA	NA	NA	NA	GC 123,SECTOR 3,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700106	BR090529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
BIMLAVERMA	NA	NA	NA	NA	NA	GC 123,SECTOR 3,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700106	BR090529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
BIMLAYADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
BIMLESHKUMARJHA	NA	NA	ANANDJHA	NA	NA	C/O MR C K SINGH A D M (RTD),NR SONAPURAM ASHIYANA ROAD,	INDIA	JH								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIMLESHKUMARJHA	NA	NA	ANANDJHA	NA	NA	C/O MR C K SINGH A D M (RTD),NR SONAPURAM ASHIYANA ROAD,	INDIA	JHARKHAND	PATNA	800025	BR096280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIMLESHSINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIN3NDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIN3NDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIN3NDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIN3NDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIN3NDRAMAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINA	NA	NA	SHMUNNALAL	NA	NA	QTR NO FC/26,TEEN MURTI POLICE COMPOUND,	INDIA	DELHI	NEW DELHI	110011	BR047215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BINABAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BINABENATULKUMARJAYSWAL	NA	NA	NA	NA	NA	110, MAHALAXMI SOCIETY,BEHIND I.O.C. PETROL PUMP,DIST SABARKANTH/INDIA	GUJARAT	TALOD	383215	IN30146910014256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
BINABENATULKUMARJAYSWAL	NA	NA	NA	NA	NA	110, MAHALAXMI SOCIETY,BEHIND I.O.C. PETROL PUMP,DIST SABARKANTH/INDIA	GUJARAT	TALOD	383215	IN30146910014256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
BINABENATULKUMARJAYSWAL	NA	NA	NA	NA	NA	110, MAHALAXMI SOCIETY,BEHIND I.O.C. PETROL PUMP,DIST SABARKANTH/INDIA	GUJARAT	TALOD	383215	IN30146910014256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
BINABENATULKUMARJAYSWAL	NA	NA	NA	NA	NA	110, MAHALAXMI SOCIETY,BEHIND I.O.C. PETROL PUMP,DIST SABARKANTH/INDIA	GUJARAT	TALOD	383215	IN30146910014256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
BINABENATULKUMARJAYSWAL	NA	NA	NA	NA	NA	110, MAHALAXMI SOCIETY,BEHIND I.O.C. PETROL PUMP,DIST SABARKANTH/INDIA	GUJARAT	TALOD	383215	IN30146910014256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
BINABENSHAILESHBHATRIVEDI	NA	NA	NA	NA	NA	C/O D M MAKADIA BARSAT,5 AFRICA COLONY NR VENUS APPT,150 FEET RIN INDIA	GUJARAT	RAJKOT	360007	1201800000043746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	12-Mar-2019
BINABENSHAILESHBHATRIVEDI	NA	NA	NA	NA	NA	C/O D M MAKADIA BARSAT,5 AFRICA COLONY NR VENUS APPT,150 FEET RIN INDIA	GUJARAT	RAJKOT	360007	1201800000043746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170	05-MAR-2023
BINACHAWLA	NA	NA	NA	NA	NA	ROAD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	BR089420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BINADEVI	NA	NA	RAMSWAROOP	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINAGOEL	NA	NA	NA	NA	NA	61 PUSHPAK BUNGLOWS,OPP AMBALI BUS STOP,SBI LANE AMBALI	INDIA	GUJARAT	AHMEDABAD	380058	BR093034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BINAJAIN	NA	NA	NA	NA	NA	B/6011 GAUR GREEN CITY ,8 VAIBHAV KHAND,INDIRAPURAM	INDIA	UTTAR PRADESH	KHAZIABAD	201014	BR246359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BINAJAYESHBHAIPATEL	NA	NA	JAYESHBHAIPATEL	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BINAJAYESHBHAIPATEL	NA	NA	JAYESHBHAIPATEL	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINALPAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
BINALPAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
BINALPDESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINALPDESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINALPDESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINALPDESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINAMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	BR093711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BINAMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	BR093711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BINAMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	BR093711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINAMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	BR093711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BINAMUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BINAPainter	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINAPainter	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINAPainter	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINAPainter	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINAPainter	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINAPARAGKANANI	NA	NA	PARAGKANANI	NA	NA	161/4 LAXMI PALACE,R B MAHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	BR096448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINASINGH	NA	NA	RANASHRYAPRASADSINGH	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINASINGH	NA	NA	RANASHRYAPRASADSINGH	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINASINGH	NA	NA	RANASHRYAPRASADSINGH	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINASINGH	NA	NA	RANASHRYAPRASADSINGH	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINASINGH	NA	NA	RANASHRYAPRASADSINGH	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BINATASAHA	NA	NA	SUBALCHANDRA	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BINAVINODKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	366/A RABINDRA SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	BR363966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BINAYCHAND	NA	NA	MANIKCHAND	NA	NA	NEW LALI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BINAYKUMARBILUNG	NA	NA	NA	NA	NA	I/12 SECTOR 15, ,	INDIA	ORISSA	ROURKELA	769003	BR093062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BINAYKUMARBILUNG	NA	NA	NA	NA	NA	I/12 SECTOR 15, ,	INDIA	ORISSA	ROURKELA	769003	BR093062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BINAYKUMARBILUNG	NA	NA	NA	NA	NA	I/12 SECTOR 15, ,	INDIA	ORISSA	ROURKELA	769003	BR093062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BINAYKUMARBILUNG	NA	NA	NA	NA	NA	I/12 SECTOR 15, ,	INDIA	ORISSA	ROURKELA	769003	BR093062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BINAYKUMARBILUNG	NA	NA	NA	NA	NA	I/12 SECTOR								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BINAYKUMARJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BINAYKUMARSINGH	NA	NA	TPSINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BINAYKUMARSINGHA	NA	NA	RAMCHANDRAPRASAD	SINHA	NA	DR R C P SINHA 145/B ROAD NO 4,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	BR035752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BINAYKUMARSINHA	NA	NA	RAMCHANDRAPRASAD	SINHA	NA	DR R C P SINHA 145/B ROAD NO 4,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	BR035752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BINDADEVIGUSSAIN	NA	NA	NA	NA	NA	U-99 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	BR090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BINDADEVIGUSSAIN	NA	NA	NA	NA	NA	U-99 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	BR090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BINDASINHA	NA	NA	SRIMOTICHANDPRASAD		NA	SECTOR-4/A Q NO 1015,STREET-1,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	BR072555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDASINHA	NA	NA	SRIMOTICHANDPRASAD		NA	SECTOR-4/A Q NO 1015,STREET-1,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	BR072555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINDESHWARIPRASADYADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINDESHWARPRASADSINGH	NA	NA	SHRIMOCHANPRASAD	SINGH	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDIAJAIN	NA	NA	SANJEEVJAINI		NA	7 MUNI LAL DUGGAL MARKET,KATRA AHLWALIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BINDIRAMANI	NA	NA	TBALAKRISHNAN		NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BINDOPANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINDUDINESHDHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDUNAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDUNAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDUNAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDUPOPLEY	NA	NA	BALDEVRAJPOPLEY		NA	JA 2A ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	BR029816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDUSAWHNEY	NA	NA	SARBAJITSINGHSAWHNEY		NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINDUSAWHNEY	NA	NA	SARBAJITSINGHSAWHNEY		NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDUSAWHNEY	NA	NA	SARBAJITSINGHSAWHNEY		NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINDUSAWHNEY	NA	NA	SARBAJITSINGHSAWHNEY		NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINDUSAWHNEY	NA	NA	SARBAJITSINGHSAWHNEY		NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BINDUSHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINDUSINGLA	NA	NA	MAHESH	SINGLA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINDUTHOMAS	NA	NA	KVTHOMAS		NA	KOTTAYATHUKARAN HOUSE,KURIACHIRA,	INDIA	KERALA	TRICHUR	680006	BR071209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BINDUTHOMAS	NA	NA	KVTHOMAS		NA	KOTTAYATHUKARAN HOUSE,KURIACHIRA,	INDIA	KERALA	TRICHUR	680006	BR071209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BINDUTHOMAS	NA	NA	KVTHOMAS		NA	KOTTAYATHUKARAN HOUSE,KURIACHIRA,	INDIA	KERALA	TRICHUR	680006	BR071209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BINDUTHOMAS	NA	NA	KVTHOMAS		NA	KOTTAYATHUKARAN HOUSE,KURIACHIRA,	INDIA	KERALA	TRICHUR	680006	BR071209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BINENDRAMAHESHWARI	NA	NA	NA		NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1316	25-Aug-2019
BINENDRAMAHESHWARI	NA	NA	NA		NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1152	30-NOV-2020
BINENDRAMAHESHWARI	NA	NA	NA		NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1382	11-OCT-2021
BINENDRAMAHESHWARI	NA	NA	NA		NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1316	05-MAR-2023
BINENDRAMAHESHWARI	NA	NA	NA		NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1316	05-OCT-2024
BINESHWARSINGH	NA	NA	BIDYANAND	SINGH	NA	VILL:KANGOI,NR SAMUDAYAK BHAWAN,PO MAHIJAM	INDIA	JHARKHAND	DIST DUMKA						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BINETADINESHPATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINETADINESHPATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINETADINESHPATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINETADINESHPATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BINITAGSHAH	NA	NA	GOPALBHAISHAH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
BINIUBENMEHTA	NA	NA	MANOJKUMARMEHTA	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINLADEVIJALAN	NA	NA	MURARILAJALAN	NA	NA	1 JAGMOHAN MULLUCK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINODBIHARIMAHATO	NA	NA	NA	NA	NA	TATA SIJUA COLLIERY ,QTR NO 8 DURGA MANDIR COLONY ,PO- BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	IN30039410589152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BINODINIPATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BINODIAISWAL	NA	NA	ACHELAJIAISWAL	NA	NA	C/O KEDARRAM ADHAR SHAW,2/C JOGI PARA BY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	BR369516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINODKHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINODKUMAR	NA	NA	SHRIKESHARDEV	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BINODKUMAR	NA	NA	SHRIKESHARDEV	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BINODKUMAR	NA	NA	SHRIKESHARDEV	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BINODKUMAR	NA	NA	SHRIKESHARDEV	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BINODKUMAR	NA	NA	SHRIKESHARDEV	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BINODKUMAR	NA	NA	RSMISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BINODKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINODKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINODKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BINODKUMARBUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINODKUMARCHORARIA	NA	NA	NA	NA	NA	C/O UNIHCH LIFTING EQUIPHENTS,P LTD 38 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	BR089013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINODKUMARGUPTA	NA	NA	NANURAMGUPTA	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINODKUMARGUPTA	NA	NA	NANURAMGUPTA	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINODKUMARGUPTA	NA	NA	NANURAMGUPTA	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINODKUMARGUPTA	NA	NA	NANURAMGUPTA	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINODKUMARKEDIA	NA	NA	HANUMANPRASADKEDIA	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BINODKUMARKEDIA	NA	NA	HANUMANPRASADKEDIA	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BINODKUMARKEDIA	NA	NA	HANUMANPRASADKEDIA	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BINODKUMARKEDIA	NA	NA	HANUMANPRASADKEDIA	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BINODKUMARKEDIA	NA	NA	HANUMANPRASADKEDIA	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BINODKUMARLADHA	NA	NA	RAMPRASADLADHA	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BINODKUMARLADHA	NA	NA	RAMPRASADLADHA	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BINODKUMARMASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BINODKUMARMASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINODKUMARMASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINODKUMARMASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINODKUMARMASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-202

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BINODKUMARSINGH	NA	NA	RAMPRAVESH	SINGH	NA	NA	INDIA	JHARKHAND	DEOGHAR	814112	BR096154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINODKUMARSINGH	NA	NA	RAMPRAVESH	SINGH	NA	NA	INDIA	JHARKHAND	DEOGHAR	814112	BR096154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINODKUMARSINGH	NA	NA	RAMPRAVESH	SINGH	NA	NA	INDIA	JHARKHAND	DEOGHAR	814112	BR096154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINODKUMARVAISH	NA	NA	CHANDRABHAN	VAISH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700064	BR095893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BINODPRASADAGARWALL	NA	NA	LAXMINARAYAN		NA	NA	INDIA	JHARKHAND	DHANBAD	828203	BR019626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BINODPRASADAGARWALL	NA	NA	LAXMINARAYAN		NA	NA	INDIA	JHARKHAND	DHANBAD	828203	BR019626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BINODPRASADAGARWALL	NA	NA	LAXMINARAYAN		NA	NA	INDIA	JHARKHAND	DHANBAD	828203	BR019626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BINODPRASADAGARWALL	NA	NA	LAXMINARAYAN		NA	NA	INDIA	JHARKHAND	DHANBAD	828203	BR019626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BINODPRASADAGARWALL	NA	NA	LAXMINARAYAN		NA	NA	INDIA	JHARKHAND	DHANBAD	828203	BR019626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BINODSARAF	NA	NA	CHOTHMAL		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	BR046285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINODSARAF	NA	NA	CHOTHMAL		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	BR046285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINODSARAF	NA	NA	CHOTHMAL		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	BR046285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINOYKRISHNAPAL	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713362	BR093143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINOYKRISHNAPAL	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713362	BR093143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BINSGCTARWALA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BINTAYZAHRA	NA	NA	MRIRTAZAHUSAIN	ZAIDI	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINTAYZAHRA	NA	NA	MRIRTAZAHUSAIN	ZAIDI	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINTAYZAHRA	NA	NA	MRIRTAZAHUSAIN	ZAIDI	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BINUANEJA	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BINUKINGSLEY	NA	NA	NA		NA	NA	INDIA	CHENNAI		600083	BR093147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIPANKUMARTULI	NA	NA	MULKHRAJTULI		NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	BR364001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIPANKUMARTULI	NA	NA	MULKHRAJTULI		NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	BR364001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPASHARAY	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	BURDWAN	713103	1201580000122107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIPASHARAY	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	BURDWAN	713103	1201580000122107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIPENCHOUDHARY	NA	NA	VISHNUKRC	HOUDHARY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	BR093854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIPINBHAIMSHAH	NA	NA	MANILAL	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIPINBHATIA	NA	NA	LILARAM		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059	BR034408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
BIPINBPRASAD	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110005	BR089023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIPINCHANDRAKAPUPARA	NA	NA	HIRABHAI		NA	NA	INDIA	GUJARAT	DHORAJI	360410	BR244323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
BIPINCHANDRAMAHADEVIA	NA	NA	BANSILAL		NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	BR096652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIPINCHANDRANAGINDASPRAJAPATI	NA	NA	NA		NA	NA	INDIA	GUJARAT	SURAT	395003	BR093192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIPINCHANDRAVSHAH	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIPINCSHAH	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	BR093159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIPINCSHAH	NA	NA	CHAMPAKBHAI	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAIWA	INDIA	GUJARAT	BARODA	391310	BR244162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIPINISHWARLALPATEL	NA	NA	ISHWARLAL	NA	NA	6/1533 MAHIDHAR PURA,MANIARA SHERI,	INDIA	GUJARAT	SURAT	395003	BR242482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BIPINJAIN	NA	NA	JALAMCHAND	NA	NA	18TH ROSHNI BLDG 4TH FLOOR,MOTIBAI STREET,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	BR364009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIPINJAIN	NA	NA	JALAMCHAND	NA	NA	18TH ROSHNI BLDG 4TH FLOOR,MOTIBAI STREET,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	BR364009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
BIPINKSANGHVI	NA	NA	KANTILALVSANGHVI	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
BIPINKUMARGUPTA	NA	NA	RAMNIWASGUPTA	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
BIPINKUMARJAIN	NA	NA	GOVINDPRASADJAIN	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIPINKUMARJAIN	NA	NA	GOVINDPRASADJAIN	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIPINKUMARJAIN	NA	NA	GOVINDPRASADJAIN	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIPINMOHANLALDESAI	NA	NA	MOHANLALDESAI	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPINNARAYANMISRA	NA	NA	GANGADHARMISRA	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIPINNARAYANMISRA	NA	NA	GANGADHARMISRA	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIPINNARAYANMISRA	NA	NA	GANGADHARMISRA	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPINVRAJILALSHAH	NA	NA	VRJAILALSHAH	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIPINVRAJILALSHAH	NA	NA	VRJAILALSHAH	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPLABKUMARBASUTHAKUR	NA	NA	BIRENBASUTHAKAR	NA	NA	BANKIM PALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	BR035575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BIPLABKUMARBASUTHAKUR	NA	NA	BIRENBASUTHAKAR	NA	NA	BANKIM PALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	BR035575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BIPLABRANJANBISWAS	NA	NA	ANILKUMARBISWAS	NA	NA	21 R N DAS ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700031	AR044224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPULCHANDA	NA	NA	NA	NA	NA	1/B MILAN PARK,P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	BR090606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIPULCHANDRABAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIPULKUMARGHOSH	NA	NA	KALACHANDGHOSH	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIPULKUMARGHOSH	NA	NA	KALACHANDGHOSH	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIPULKUMARGHOSH	NA	NA	KALACHANDGHOSH	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIPULKUMARGHOSH	NA	NA	KALACHANDGHOSH	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIPULKUMARGHOSH	NA	NA	KALACHANDGHOSH	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIPULKUMARTEWARY	NA	NA	NA	NA	NA	56 LAKHIMATA COLLIERY,NIRSA PO NIRSA DIST-DHANBAD,	INDIA	JHARKHAND	DHANBAD	828205	1203230000330508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	05-MAR-2023
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BIPULMUKHERJEE	NA	NA	NNMUKHERJEE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BIPULSAMANTA	NA	NA	NA	NA	NA	39/12 KALI PROSAD BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR093215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BIPULSAMANTA	NA	NA	NA	NA	NA	39/12 KALI PROSAD BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR093215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BIPULSAMANTA	NA	NA	NA	NA	NA	39/12 KALI PROSAD BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR093215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BIRAPPARGHODAKE	NA	NA	NA	NA	NA	27 SANMAN NAGAR ,JULE SOLAPUR,	INDIA	MAHARASHTRA	SOLAPUR	413004	BR089039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	599	30-NOV-2020
BIRAPPARGHODAKE	NA	NA	NA	NA	NA	27 SANMAN NAGAR ,JULE SOLAPUR,	INDIA	MAHARASHTRA	SOLAPUR	413004	BR089039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	11-OCT-2021
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIRBALVASUDEVA	NA	NA	SANTRAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIRBHADRAKUNDU	NA	NA	NA	NA	NA	64/11/1 NARASINGHA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR093226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIRBHADRAKUNDU	NA	NA	NA	NA	NA	64/11/1 NARASINGHA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR093226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIRENBURMAN	NA	NA	NAGANBURMAN	NA	NA	36/A MURARI PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIRENBURMAN	NA	NA	NAGANBURMAN	NA	NA	36/A MURARI PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIRENBURMAN	NA	NA	NAGANBURMAN	NA	NA	36/A MURARI PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIRENBURMAN	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BIRENDRAKUMAR	NA	NA	SIDDHESHWARSINGH	NA	NA	B/3/11/454 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR245569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BIRENDRAKUMAR	NA	NA	SIDDHESHWARSINGH	NA	NA	B/3/11/454 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR245569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BIRENDRAKUMAR	NA	NA	SIDDHESHWARSINGH	NA	NA	B/3/11/454 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR245569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BIRENDRAKUMAR	NA	NA	SIDDHESHWARSINGH	NA	NA	B/3/11/454 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR245569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIRENDRAKUMAR	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIRENDRAKUMARAGARWAL	NA	NA	BENIPRASADAGARWAL	NA	NA	A/401 D/11 ROYAL RESIDENCY,SECTOR 44,	INDIA	UTTAR PRADESH	NOIDA	201301	BR068870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIRENDRAKUMARAVASTHI	NA	NA	SLAVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIRENDRAKUMARJAIN	NA	NA	AYODHYAPRASADJAIN	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIRENDRAKUMARSINGH	NA	NA	SRIRAMTAPESHWARSINGH	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BIRENDRAPRASAD	NA	NA	BAJRANGIPRASAD	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BIRENKUMARDAS	NA	NA	NA	NA	QR NO 5 A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BIRENMODI	NA	NA	PRAVINCHANDRATMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BIRENPATEL	NA	NA	RAMANLAL	NA	NA	11 MANIKAMAL SOCIETY PART 1,NEAR SURDHARA CIRCLE,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR016204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BIRENPATEL	NA	NA	RAMANLAL	NA	NA	11 MANIKAMAL SOCIETY PART 1,NEAR SURDHARA CIRCLE,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR016204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BIRENSUBODHCHANDRANAGORI	NA	NA	NA	NA	K/2, LAKE VIEW APPARTMENT,OPP.VASTRAPUR LAKE,VASTRAPUR AMBAVACI	INDIA	GUJARAT	AHMEDABAD	380054	IN30246110455181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BIRESHWARPRASADSINGH	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIRESHWARPRASADSINGH	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIRESHWARPRASADSINGH	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIRESHWARPRASADSINGH	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIRESHWARPRASADSINGH	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BISHAMBHARSINGHSHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BISHAMBHARSINGHSHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISHAMBHARSINGHSHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BISHAMBHARSINGHSHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISHANSARUPAGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BISHANSARUPAGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BISHANSARUPAGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BISHANSINGHRAWAT	NA	NA	KRISHANSINGHRAWAT	NA	NA	EAST 1/7 REST CAMP, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR025716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BISHENSINGHMEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BISHNUCHGHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
BISHNUCHGHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
BISHNUCHGHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
BISHNUCHGHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BISHNUPRASADAGARWALA	NA	NA	GULABRAJJIAGARWALA	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BISHUNDEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BISHUNDEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BISHUNDEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BISHUNDEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BISHWAJEETDASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
BISHWAJEETGAUNTIA	NA	NA	RAMESHWARGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BISHWAJITHALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BISHWANATHKALANORIA	NA	NA	AYODHYAPRASADKALANORIA	NA	NA	C/O M/S RATIARM NETRAM,NEW MARKET,G S M ROAD	INDIA	CHHATTISGARH	RAIGARH	496001	BR094546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
BISHWANATHPATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISHWANATHPATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BISHWANATHPATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISHWANATHPD	NA	NA	BALDEORAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION R	INDIA	BIHAR	PATNA	800001	BR242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
BISHWANATHPD	NA	NA	BALDEORAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION R	INDIA	BIHAR	PATNA	800001	BR242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
BISHWANATHPD	NA	NA	BALDEORAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION R	INDIA	BIHAR	PATNA	800001	BR242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
BISHWANATHPD	NA	NA	BALDEORAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION R	INDIA	BIHAR	PATNA	800001	BR242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
BISHWANATHPRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BISHWANATHPRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
BISHWANATHPRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BISHWANATHPRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BISHWANATHPRASADSINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
BISHWANATHPRASADSINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BISHWANATHSHARMA	NA	NA	RAMBULBHSHARMA	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
BISSAHKUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND L	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
BISWADEEPDAS	NA	NA	NA	NA	NA	SUBHAS ROAD,OPP PWD ENGINEER OFFICE,	INDIA	ASSAM	KARIMGANJ	788710	1204720000834337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
BISWADEOBHADURI	NA	NA	NRIPENDRAKRBHADURI	NA	NA	301 SAI NIKETAN APARTMENT,H B ROAD NEAR BIJU BILLING OFFICE,KOKAR	INDIA	JHARKHAND	RANCHI	834001	BR060302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BISWADEOBHADURI	NA	NA	NRIPENDRAKRBHADURI	NA	NA	301 SAI NIKETAN APARTMENT,H B ROAD NEAR BIJU BILLING OFFICE,KOKAR	INDIA	JHARKHAND	RANCHI	834001	BR060302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BISWADEOBHADURI	NA	NA	NRIPENDRAKRBHADURI	NA	NA	301 SAI NIKETAN APARTMENT,H B ROAD NEAR BIJU BILLING OFFICE,KOKAR	INDIA	JHARKHAND	RANCHI	834001	BR060302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BISWADEOBHADURI	NA	NA	NRIPENDRAKRBHADURI	NA	NA	301 SAI NIKETAN APARTMENT,H B ROAD NEAR BIJU BILLING OFFICE,KOKAR	INDIA	JHARKHAND	RANCHI	834001	BR060302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BISWAJITDUTTA	NA	NA	LATEARUNKUMAR	NA	NA	20 NAKULESHWAR,BHATTACHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	BR037773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISWAJITDUTTA	NA	NA	NA	NA	NA	8A/1B CHANDRA MONDAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR093309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BISWAJITDUTTA	NA	NA	NA	NA	NA	8A/1B CHANDRA MONDAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR093309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BISWAJITDUTTA	NA	NA	NA	NA	NA	8A/18 CHANDRA MONDAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR093309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BISWAMBHARDEY	NA	NA	FAKIRCHANDRADEY	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	BR094180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BISWANATHBASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
BISWANATHBASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BISWANATHBASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BISWANATHBASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BISWANATHDUTTA	NA	NA	LATESURIAKUMAR	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	BR031565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BISWANATHDUTTA	NA	NA	LATESURIAKUMAR	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	BR031565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BISWANATHDUTTA	NA	NA	LATESURIAKUMAR	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	BR031565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISWANATHDUTTA	NA	NA	LATESURIAKUMAR	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	BR031565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BISWANATHDUTTA	NA	NA	LATESURIAKUMAR	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	BR031565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BISWANATHGHOSE	NA	NA	MAHMOTHANATHGHOSE	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISWANATHHALDER	NA	NA	PALAKHALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BISWANATHHALDER	NA	NA	PALAKHALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BISWANATHHALDER	NA	NA	PALAKHALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BISWANATHHALDER	NA	NA	PALAKHALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BISWANATHHALDER	NA	NA	PALAKHALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BISWANATHMONDAL	NA	NA	NITAICHMONDAL	NA	NA	25/12 BELGACHIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	BR096150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BISWANATHPAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE, ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452	05-OCT-2024
BISWANATHTRIPATHY	NA	NA	SASHIBHUSHAN	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BISWANATHTRIPATHY	NA	NA	SASHIBHUSHAN	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BISWANATHTRIPATHY	NA	NA	SASHIBHUSHAN	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BISWASAHA	NA	NA	LATEGIRIDHARSAHA	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BISWASAHA	NA	NA	LATEGIRIDHARSAHA	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BISWENDRANARAYANROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BITHIKAKUNDU	NA	NA	GOBINDACHANDRAKUNDU	NA	NA	C/O MR SOUMITRA CHOWDHURY,6 ARIEF ROAD ULTADANGA,	INDIA	WEST BENGAL	KOLKATA	700067	BR095913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BITHIKAKUNDU	NA	NA	GOBINDACHANDRAKUNDU	NA	NA	C/O MR SOUMITRA CHOWDHURY,6 ARIEF ROAD ULTADANGA,	INDIA	WEST BENGAL	KOLKATA	700067	BR095913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BITHIKAKUNDU	NA	NA	GOBINDACHANDRAKUNDU	NA	NA	C/O MR SOUMITRA CHOWDHURY,6 ARIEF ROAD ULTADANGA,	INDIA	WEST BENGAL	KOLKATA	700067	BR095913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BITHIKAKUNDU	NA	NA	GOBINDACHANDRAKUNDU	NA	NA	C/O MR SOUMITRA CHOWDHURY,6 ARIEF ROAD ULTADANGA,	INDIA	WEST BENGAL	KOLKATA	700067	BR095913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BITHIKAKUNDU	NA	NA	GOBINDACHANDRAKUNDU	NA	NA	C/O MR SOUMITRA CHOWDHURY,6 ARIEF ROAD ULTADANGA,	INDIA	WEST BENGAL	KOLKATA	700067	BR095913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BITHIKAMONDAL	NA	NA	NA	NA	NA	PRATAP BAGAN,,PO&DIST-BANKURA,,	INDIA	WEST BENGAL	BANKURA	722101	1201910300075488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	12-Mar-2019
BITHIKAMONDAL	NA	NA	NA	NA	NA	PRATAP BAGAN,,PO&DIST-BANKURA,,	INDIA	WEST BENGAL	BANKURA	722101	1201910300075488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	11-OCT-2021
BITHIKAMONDAL	NA	NA	NA	NA	NA	PRATAP BAGAN,,PO&DIST-BANKURA,,	INDIA	WEST BENGAL	BANKURA	722101	1201910300075488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	05-MAR-2023
BITHISENGUPTA	NA	NA	LATESKDASGUPTA	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BITHISENGUPTA	NA	NA	LATESKDASGUPTA	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BITHISENGUPTA	NA	NA	LATESKDASGUPTA	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
BITTOOGUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BIVASRAJANBHATTACHARJEE	NA	NA	SUBHASHRANJAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BJAGJEEWANCHANDAK	NA	NA	BABULALI	NA	NA	60 GODDOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BJEYALAKSHMI	NA	NA	NA	NA	NA	155 THUKKAMPALAYAM STREET, ,	INDIA	TAMIL NADU	KUMBakonam	612001	IN30021411630508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
BJYOTHISHASHIDHARA	NA	NA	BCSHASHIDHARA	NA	NA	DOOR NO 22/79,MARKET ROAD,	INDIA	KARNATAKA	SAGAR	577401	BR072390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BJYOTHISHASHIDHARA	NA	NA	BCSHASHIDHARA	NA	NA	DOOR NO 22/79,MARKET ROAD,	INDIA	KARNATAKA	SAGAR	577401	BR072390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BKALAVATHIBAIDUSTHAKAR	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BKALYANARAMAN	NA	NA	RBALASUBRAMANYAN	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILI	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
BKCHITALE	NA	NA	NA	NA	277 SHOPPING CENTRE ,	INDIA	RAJASTHAN	KOTA	324007	BR089683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BKJOLLY	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BKRAMASWAI AH	NA	NA	XBKRISHNANIAH	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BKRISHNAMURTY	NA	NA	BTRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BKRISHNAMURTY	NA	NA	BTRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BKRISHNAMURTY	NA	NA	BTRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BKSHAH	NA	NA	KUNVARTISHAH	NA	NA	24 A KENT APST,26 RITHERDON ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	BR089361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
BKSHAH	NA	NA	KUNVARTISHAH	NA	NA	24 A KENT APST,26 RITHERDON ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	BR089361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
BKSHAH	NA	NA	KUNVARTISHAH	NA	NA	24 A KENT APST,26 RITHERDON ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	BR089361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
BKSHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
BKSHIVAPRASAD	NA	NA	BSKSETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALI	INDIA	KARNATAKA	KOLAR	562101	BR040034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BLAGARWAL	NA	NA	BMAGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BLAGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	BR089700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BLAKSHMIKANTHAN	NA	NA	KBHIMABHATTAR	NA	NA	BHIMA & BROTHER, NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BLGUPTA	NA	NA	PNGUPTA	NA	NA	D-27 CHANDPOL, ANAJE MANDI,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BMADANLAL	NA	NA	ABAWARLAL	NA	NA	2067 13TH MAIN ROAD,THIRU MANGALAM ANNA NAGAR W,	INDIA	TAMIL NADU	CHENNAI	600040	BR040005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BMADANLAL	NA	NA	ABAWARLAL	NA	NA	2067 13TH MAIN ROAD,THIRU MANGALAM ANNA NAGAR W,	INDIA	TAMIL NADU	CHENNAI	600040	BR040005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BMAHESHWAR	NA	NA	SRIBSUGREEVULU	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVVADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BMAHESWARPATRO	NA	NA	BMADHUSUDANNATRO	NA	NA	MAIN ROAD,BHANI NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BMAHESWARPATRO	NA	NA	BMADHUSUDANNATRO	NA	NA	MAIN ROAD,BHANI NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BMAHESWARPATRO	NA	NA	BMADHUSUDANNATRO	NA	NA	MAIN ROAD,BHANI NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BMALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN30051311556433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BMALLIKARJUNSINGH	NA	NA	BSUBBUSINGH	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BMALLIKARJUNSINGH	NA	NA	BSUBBUSINGH	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BMALLIKARJUNSINGH	NA	NA	BSUBBUSINGH	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BMALLIKARJUNSINGH	NA	NA	BSUBBUSINGH	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BMALLIKARJUNSINGH	NA	NA	BSUBBUSINGH	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BMAMATA	NA	NA	BSARVEWARRAO	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BMANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BMANOHR	NA	NA	EBANGARUSAMY	NA	NA	H NO 35 3RD STREET CROSS,MAVIYAL NAGAR,REDDIYAR PALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605010	BR140427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BMANOHR	NA	NA	EBANGARUSAMY	NA	NA	H NO 35 3RD STREET CROSS,MAVIYAL NAGAR,REDDIYAR PALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605010	BR140427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BMANORKUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BMGROVER	NA	NA	SHRIRAMJIDAS	NA	NA	T/5/1402 VIPUL GREENS,SOHNA ROAD,	INDIA	HARYANA	GURGAON	122018	BR088493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
BMGROVER	NA	NA	SHRIRAMJIDAS	NA	NA	T/5/1402 VIPUL GREENS,SOHNA ROAD,	INDIA	HARYANA	GURGAON	122018	BR088493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BMKOLIWAD	NA	NA	MAHADEVAPPA	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BMLAXMI	NA	NA	MSANGARAPPA	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BMOHAMEDSHAFI	NA	NA	NA	NA	NA	SUKHSAGAR,5535 RAVINDRANAGAR,	INDIA	KARNATAKA	HASSAN	573201	BR088281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BMPATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BMSREENIVAS	NA	NA	BMUSALAI AH	NA	NA	143 G M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BNAGIREDDY	NA	NA	BPULLAREDDY	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BNALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BNALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BNARASIMHAN	NA	NA	BEEMANAIDV	NA	NA	NO 9 E B COLONY LAKSHMI PURAM,TIRUNINRAVUR,R S POST	INDIA	TAMIL NADU	TIRUNINRAVUR	602024	BR243391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BNARASIMHAN	NA	NA	BEEMANAIDV	NA	NA	NO 9 E B COLONY LAKSHMI PURAM,TIRUNINRAVUR,R S POST	INDIA	TAMIL NADU	TIRUNINRAVUR	602024	BR243391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BNARASIMHAN	NA	NA	BEEMANAIDV	NA	NA	NO 9 E B COLONY LAKSHMI PURAM,TIRUNINRAVUR,R S POST	INDIA	TAMIL NADU	TIR						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BNATARAJAN	NA	NA	NA	NA	NA	NO 83 ,5TH MAIN ROAD ,MATHIKERE EXTN.	INDIA	KARNATAKA	BANGALORE	560054	IN30061011016468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BNATARAJPANDI	NA	NA	MSBALASUBRAMANIAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BNCSEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
BNDASH	NA	NA	NA	NA	NA	A/152 SECTOR 20 ,,	INDIA	ORISSA	ROURKELA	769005	BR241337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BNHUROMALPMEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BNLAKSHMI	NA	NA	NA	NA	NA	J 1 PIPELINE , MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR090834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BNMANJUNATHAN	NA	NA	BNANJUNDIAH	NA	NA	NO 37 5TH BLOCK,MADHUVANA LAYOUT,SRIRAMAPURA 2ND STAGE	INDIA	KARNATAKA	MYSORE	570023	BR093549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
BNRAMAKRISHNA	NA	NA	NA	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR088502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
BNSAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
BNSAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
BNSAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
BNSAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BNSAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BNSENTHIKUMAR	NA	NA	BNAGAMANICKAM	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BNSENTHIKUMAR	NA	NA	BNAGAMANICKAM	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BNSOMAYAJI	NA	NA	BR SOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BODACHITHAMBARAM	NA	NA	SURYANARAYANAMURTHY	NA	NA	SURYA BHAVAN,3/293 LAKSHMIPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	BR246925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BODACHITHAMBARAM	NA	NA	SURYANARAYANAMURTHY	NA	NA	SURYA BHAVAN,3/293 LAKSHMIPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	BR246925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BODHRAJ	NA	NA	GOKALCHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BODHRAJILAL	NA	NA	NA	NA	NA	B/6/10 SAFDARIJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BOIFINANCELIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BOLANATHSADHU	NA	NA	DDSADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BOMLADEVISABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
BOMLADEVISABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
BOMMIDISRAVANKUMAR	NA	NA	NARAYANA	NA	NA	BLOCK 6 FLAT 14 HIG I,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR089468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BOMMIDISRAVANKUMAR	NA	NA	NARAYANA	NA	NA	BLOCK 6 FLAT 14 HIG I,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR089468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BOMMIDISRAVANKUMAR	NA	NA	NARAYANA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BOMMIDISRAVANKUMAR	NA	NA	NARAYANA	NA	NA	NA	BLOCK 6 FLAT 14 HIGH BAGH LINGAMAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR089468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BOMMIDISRAVANKUMAR	NA	NA	NARAYANA	NA	NA	NA	BLOCK 6 FLAT 14 HIGH BAGH LINGAMAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR089468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BONALAVENKATAPADMA	NA	NA	BMDEEKSHIT	NA	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BONANZAINVESTMENTSLIMITED	NA	NA	NA	NA	NA	NA	44/1 KODIGE HALLY GATE BELLARY,ROAD HEBBAL,	INDIA	KARNATAKA	BANGALORE	560022	BR049794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BONNYINDERJITSINGH	NA	NA	MAJINDERJITSINGH	NA	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BONNYINDERJITSINGH	NA	NA	MAJINDERJITSINGH	NA	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BONNYINDERJITSINGH	NA	NA	MAJINDERJITSINGH	NA	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BONNYINDERJITSINGH	NA	NA	MAJINDERJITSINGH	NA	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BONNYMKOODATHIL	NA	NA	NA	NA	NA	NA	KOODATHIL BONNY BHAVAN,KUNNAMTHANAM P O,	INDIA	KERALA	THIRUVALLA	689581	IN30023912971730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	12-Mar-2019
BONNYMKOODATHIL	NA	NA	NA	NA	NA	NA	KOODATHIL BONNY BHAVAN,KUNNAMTHANAM P O,	INDIA	KERALA	THIRUVALLA	689581	IN30023912971730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43	30-NOV-2020
BOOPATHIR	NA	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
BOOPATHIR	NA	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
BOOPATHIR	NA	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
BOOPATHIR	NA	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
BOOPATHIR	NA	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
BOORASAMPATH	NA	NA	NA	NA	NA	NA	H.NO. 1-4-116/4, KRISHNA NAGAR, KARIMNAGAR(DIST)	INDIA	ANDHRA PRADESH	JAGTIAL	505327	1203070000043674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BOORASUJATHA	NA	NA	NA	NA	NA	NA	H NO-14-5-497,JAWAHAR NAGAR,	INDIA	ANDHRA PRADESH	GODAVARIKHANI	505209	1203070000302530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
BORLEPAWARPRAVEENVISHWANATH	NA	NA	NA	NA	NA	NA	HN/04 RADHIKA APARTMENT VASANT,NGR NR VATSAL SUPER MARKET,ANA	INDIA	MAHARASHTRA	NANDED	431602	1201060002665912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BOSHANLALHKUMAR	NA	NA	HIRALAL	NA	NA	NA	N BOMBAY HARDWARE STORES SHOP,NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BOSKANNOLIGOPALAN	NA	NA	KRGOPALAN	NA	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BOSKANNOLIGOPALAN	NA	NA	KRGOPALAN	NA	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BOSKANNOLIGOPALAN	NA	NA	KRGOPALAN	NA	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BOTLAGUDURUVIJAYALAKSHMI	NA	NA	BVIJANAKIRAM	NA	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BOYAPATIKRISHNA	NA	NA	BOYAPATIPOTTHURAJU	NA	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BOYAPATIKRISHNA	NA	NA	BOYAPATIPOTTHURAJU	NA	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BOYAPATIKRISHNA	NA	NA	BOYAPATIPOTTHURAJU	NA	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BOYAPATIKRISHNA	NA	NA	BOYAPATIPOTTHURAJU	NA	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BPLATHABAIBALLAY	NA	NA	BVPRASADRAOBALLAY	NA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BPOMPRAKASH	NA	NA	BLPATTABHIRAMAIAH	NA	NA	NA	NO 115/1 KANAKANAPALLY,NEAR SNR HOSPITAL CIRCLE,	INDIA	KARNATAKA	KOLAR	563101	BR095857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BPRAMODHKUMARPATRO	NA	NA	BMADHUSUDANPATHO	NA	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BPRAMODHKUMARPATRO	NA	NA	BMADHUSUDANPATHO	NA	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BPRAMODHKUMARPATRO	NA	NA	BMADHUSUDANPATHO	NA	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BPRAMODHKUMARPATRO	NA	NA	BMADHUSUDANPATHO	NA	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BPSTHRINESHWARA	NA	NA	TVNAGENDRA	NA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BPVENKATESH	NA	NA	NA	NA	NA	NA	B L PANDURANGANIAH SETTY,GENERAL MERCHANT,M G ROAD	INDIA	KARNATAKA	CHINTAMANI	563125	BR088513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
BRAHAMDATTTSHARMA	NA	NA	NA	NA	NA	NA	P O BOX 8820, ,ABU DHABI	UNITED ARAB EMIR. NA		NA	000000	IN30302853469906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1386	11-OCT-2021
BRAHMADEVAGRAWAL	NA	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
BRAHMADEVAGRAWAL	NA	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
BRAHMAKOTWANI	NA	NA	PARSRAMKOTWANI	NA	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
BRAHMAKOTWANI	NA	NA	PARSRAMKOTWANI	NA	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
BRAHMAKOTWANI	NA	NA	PARSRAMKOTWANI	NA	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
BRAHMAKOTWANI	NA	NA	PARSRAMKOTWANI	NA	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
BRAHMANANDPMOTWANI	NA	NA	DRPAPHLAJRAIWMOTWANI	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BRAHMJITYADAV	NA	NA	ATARSINGHYADAV	NA	NA	ACCOUNTS SECTION,ATS AIRFORCE STN,	INDIA	KARNATAKA	BELGAUM	591114	BR061023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRAHMJITYADAV	NA	NA	ATARSINGHYADAV	NA	NA	ACCOUNTS SECTION,ATS AIRFORCE STN,	INDIA	KARNATAKA	BELGAUM	591114	BR061023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRAHMPARKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BRAHMPRAKASHYADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRAJABANDHUDASH	NA	NA	NA	NA	NA	N 6 323 NAYAPALLI NAYAPALLI , ,	INDIA	ORISSA	BHUBANESHWAR	751015	IN30021412953028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRAJABANDHUDASH	NA	NA	NA	NA	NA	N 6 323 NAYAPALLI NAYAPALLI , ,	INDIA	ORISSA	BHUBANESHWAR	751015	IN30021412953028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRAJADULBANERJEE	NA	NA	SDBANERJEE	NA	NA	HQ ECL SANCTORIA,ACCOUNTS DEPTT PO DISHERGARH,DIST BURDWAN	INDIA	WEST BENGAL	DISHERGARH	713333	BR096067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BRAJADULBANERJEE	NA	NA	SDBANERJEE	NA	NA	HQ ECL SANCTORIA,ACCOUNTS DEPTT PO DISHERGARH,DIST BURDWAN	INDIA	WEST BENGAL	DISHERGARH	713333	BR096067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BRAJADULBANERJEE	NA	NA	SDBANERJEE	NA	NA	HQ ECL SANCTORIA,ACCOUNTS DEPTT PO DISHERGARH,DIST BURDWAN	INDIA	WEST BENGAL	DISHERGARH	713333	BR096067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/O PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRAJAGOPALAI AH	NA	NA	BCHALAMAIAH	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRAJARANJANCHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BRAJARANJANCHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BRAJARANJANCHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BRAJARANJANCHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BRAJARANJANCHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BRAJBHUSHANPRASADVERMA	NA	NA	NA	NA	NA	G.P. VERMA LANE , ,MUNDICHAH ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30112715986129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BRAJBIHARIPRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRAJENDERSINGH	NA	NA	BNARAYANSINGH	NA	NA	H NO 5/3/1040 SHANKAR BAGH,NIZAMSHAHI ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	BR246948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRAJENDRAKUMARTEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNINDIA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRAJESH	NA	NA	TMBALURAM	NA	NA	C/O AARTHI FANCY STORES,30/A THONDANUTHUR ROAD ,VADAVALLI	INDIA	TAMIL NADU	COIMBATORE	641041	BR048290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAJESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,,	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRAJESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,,	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRAJESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,,	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRAJESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,,	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRAJESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,,	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRAJESHCHANDRAGAOHI	NA	NA	KCGGAHOI	NA	NA	5/17 NARAIN DAS STREET,NEHRU ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	BR057207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRAJESHCHANDRAGAOHI	NA	NA	KCGGAHOI	NA	NA	5/17 NARAIN DAS STREET,NEHRU ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	BR057207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAJESHCHANDRAGAOHI	NA	NA	KCGGAHOI	NA	NA	5/17 NARAIN DAS STREET,NEHRU ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	BR057207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRAJESHKUMAR	NA	NA	JBLAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR093870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BRAJESHKUMAR	NA	NA	JBLAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR093870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BRAJESHKUMAR	NA	NA	JBLAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR093870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BRAJESHKUMAR	NA	NA	JBLAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR093870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BRAJESHKUMAR	NA	NA	LATEJBALAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR025561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BRAJESHPRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
BRAJESHPRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
BRAJESHPRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
BRAJESHPRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
BRAJESHPRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
BRAJAKISHORESHAH	NA	NA	LTRAMLAKHANSHAH	NA	NA	350/A RAI BAHADUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700053	BR094781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BRAJAKISHORSINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUINDIA	INDIA	JHARKHAND	PATNA	800001	BR090651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
BRAJAKISHORSINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUINDIA	INDIA	JHARKHAND	PATNA	800001	BR090651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
BRAJAKISHORSINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUINDIA	INDIA	JHARKHAND	PATNA	800001	BR090651</					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BRAMARAMBAANGALAKUDITI	NA	NA	ANVBCHARY	NA	NA	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAMARAMBAANGALAKUDITI	NA	NA	ANVBCHARY	NA	NA	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRAMESHKUMAR	NA	NA	BABULAL	NA	867 RAJA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRAMESHKUMAR	NA	NA	BABULAL	NA	867 RAJA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRAMESHKUMAR	NA	NA	BABULAL	NA	867 RAJA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRAMPRAKASHGARG	NA	NA	NA	NA	SUDAMA NAGAR,,RAM TEKARI,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000167611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRANI	NA	NA	CBALASUBRAMANIAN	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRatnakaraKamath	NA	NA	NA	NA	Bolkar Campus,Salmara,Karkala	INDIA	KARNATAKA	Udupi	574104	IN30009510722715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRAVICHANDRAN	NA	NA	VSBALASUBRAMANIAM	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRAVICHANDRAN	NA	NA	VSBALASUBRAMANIAM	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRAVICHANDRAN	NA	NA	VSBALASUBRAMANIAM	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRAVICHANDRAN	NA	NA	VSBALASUBRAMANIAM	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRAVICHANDRAN	NA	NA	VSBALASUBRAMANIAM	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BRENDANPINTO	NA	NA	ALBERT	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRENDASUSANDSOUZA	NA	NA	LANCELOTMARKDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRESCONMEDIAANDFINANCELTD	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	12-Mar-2019
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1663	30-NOV-2020
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023
BRIGADIERARVINDKUMAR	NA	NA	COLNEPALSINGH	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	BR093741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-OCT-2024
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
BRIGADIERRNNMISRA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7710	12-Mar-2019
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10280	25-Aug-2019
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8995	30-NOV-2020
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10794	11-OCT-2021
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10280	05-MAR-2023
BRIGAMRIKSINGH	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10280	05-OCT-2024
BRIGHTXAVIER	NA	NA	XAVIER	NA	MAWPURACHKA HOUE VENNLA,POTHIA RD THIKAVA,	INDIA	LAKSHADWEEP	COCHIN	682025	BR031077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRIGHTFERNANDES	NA	NA	MBFERNANDES	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BRIGMOHANRATHI	NA	NA	BALKISAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BRIGMOHANRATHI	NA	NA	BALKISHAN	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BRIGSURJITSINGHBRAR	NA	NA	SAJAIBSINGHBRAR	NA	D/11/2569,VASANT KUNI,	INDIA	DELHI	NEW DELHI	110030	BR363976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BRIJAMRIKSINGH	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
BRIJAMRIKSINGH	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
BRIJAMRIKSINGH	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BRIJAMIRKSINGH	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
BRIJAMIRKSINGH	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
BRJUBALA	NA	NA	RKJAISWAL	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
BRJUBALA	NA	NA	RKJAISWAL	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BRJUBALA	NA	NA	RKJAISWAL	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BRJUBALASRIVASTAVA	NA	NA	BALKRISHNALAL	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJBHUSHAN	NA	NA	RATIRAM	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BRJBHUSHANANAND	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRJBHUSHANGUPTA	NA	NA	PREMCHAND	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRJBHUSHANGUPTA	NA	NA	NA	NA	M 36,SHAM NAGAR,	INDIA	DELHI	NEW DELHI	110018	IN30011810261583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BRJBHUSHANJINDAL	NA	NA	RAGHUBARDAYAL	NA	HOUSE NO 2 MOHALLA NO 7 , ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BRJBHUSHANTANEJA	NA	NA	DIYALDASSTANEJA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
BRJBHUSHANTANEJA	NA	NA	DIYALDASSTANEJA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
BRJENDRAKUMARMISHRA	NA	NA	RAJNARAINMISHRA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BRJENDRAKUMARMISHRA	NA	NA	RAJNARAINMISHRA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BRJENDRAKUMARTRIVEDI	NA	NA	KRISHNADATTTTRIVEDI	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJENDRAKUMARTRIVEDI	NA	NA	KRISHNADATTTTRIVEDI	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJESHAGARWAL	NA	NA	DULICHANDGUPTA	NA	C/O NEERU AGARWAL,HOUSE NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	BR089429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
BRJESHHAARSHADBHAIPATEL	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BRJESHHAARSHADBHAIPATEL	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRJESHKAVSHAL	NA	NA	SUBBAHCHANDER	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJESHKAVSHAL	NA	NA	SUBBAHCHANDER	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJESHKAVSHAL	NA	NA	SUBBAHCHANDER	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJESHKUMAR	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJESHKUMAR	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJESHKUMAR	NA	NA	SHRIPREMDASS	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJESHKUMARBHARATI	NA	NA	NA	NA	DIVISIONAL ENGINEER ,LEASED CIRCUIT BSNL TELEPHONE KENDRA,BUDH M	INDIA	JHARKHAND	PATNA	800001	IN30051313732078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJESHKUMARBHARATI	NA	NA	NA	NA	DIVISIONAL ENGINEER ,LEASED CIRCUIT BSNL TELEPHONE KENDRA,BUDH M	INDIA	JHARKHAND	PATNA	800001	IN30051313732078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJESHKUMARGUPTA	NA	NA	NA	NA	6308 SECTOR C 6 AND 7 VASANT KUNJ , NEW DELHI ,	INDIA	DELHI	DELHI	110070	IN30226912394680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	30-NOV-2020
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	11-OCT-2021
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	05-MAR-2023
BRJESHKUMARPPATEL	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTUJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTUJ	383120	IN30021412007502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	05-OCT-2024
BRJESHKUMARYADAV	NA	NA	RAOSURAT	NA	256 GOMES DEFENCE,VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	BR012063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJESHISINGH	NA	NA	SURAJISINGH	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BRJESHISINGH	NA	NA	SURAJISINGH	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BRJESHISINGH	NA	NA	SURAJISINGH	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BRJGOPALHSONI	NA	NA	NA	NA	C/O MALU PAPER MLLS LTD,UNIT III VILLAGE HETI,TAH SAONER,	INDIA	MAHARASHTRA	DIST NAGPUR	441112	IN30112716228145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRJIINDERPALSINGH	NA	NA	KIRPALSINGH	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BRJIINDERPALSINGH	NA	NA	KIRPALSINGH	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BRJIINDERPALSINGH	NA	NA	KIRPALSINGH	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BRJIINDERPALSINGH	NA	NA	KIRPALSINGH	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BRJIINDERPALSINGH	NA	NA	KIRPALSINGH	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BRJIKSHOREGUPTA	NA	NA	SHIVSHANKERLAL	NA	NA	76/73 HALSI ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	BR353121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJIKUMARPATHAK	NA	NA	RAMYAGYAPATHAK	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BRJIKUMARPATHAK	NA	NA	RAMYAGYAPATHAK	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BRJIKUMARPATHAK	NA	NA	RAMYAGYAPATHAK	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BRJILAL	NA	NA	KHERAJMAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BRJILAL	NA	NA	SHNANDGOPAL	NA	NA	INDIAN OVERSEAS BANK, ,	INDIA	HARYANA	BHIWANI	125021	BR096221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJILLAGGARWAL	NA	NA	MMAGGRAWAL	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJILALVORA	NA	NA	SONRAJ	NA	NA	KITABI MANZIL SHOP NO 7,KAMATIPURA 13TH LANE CORNER,M A ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	BR242037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
BRJUMOHA	NA	NA	NA	NA	NA	H.NO.-:95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRJUMOHA	NA	NA	BHAGWANDASS	NA	NA	H NO 1162,SECTOR 43/B,	INDIA	PUNJAB	CHANDIGARH	160043	BR061026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJUMOHA	NA	NA	BHAGWANDASS	NA	NA	H NO 1162,SECTOR 43/B,	INDIA	PUNJAB	CHANDIGARH	160043	BR061026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
BRJUMOHA	NA	NA	CHARANGITSINGH	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BRJUMOHANAGARWAL	NA	NA	GYANIRAMAGARWAL	NA	NA	C/O BIRHAN PAWAN KUMAR,23/1 MAHARASHI DEVENDRA RD,	INDIA	WEST BENGAL	KOLKATA	700007	BR019044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BRJUMOHANAGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BRJUMOHANAGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BRJUMOHANAGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BRJUMOHANBISANI	NA	NA	NA	NA	NA	8 SULAIMAN ZAKARIA AVENUE,CASA MAJOR ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	IN30015910164957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BRJUMOCHANCHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	BR090668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BRJUMOCHANCHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	BR090668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BRJUMOCHANCHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	BR090668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BRJUMOCHANCHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	BR090668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BRJUMOHANDAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJUMOHANDAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJUMOHANDAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJUMOHANDAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJUMOHANDAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRJUMOHANDARG	NA	NA	SHRIJHANDURAM	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJUMOHANMAHESHWARI	NA	NA	LATEKESHKRICHANDMAHESHWARI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJUMOHANMEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJUMOHANMEHRA	NA	NA	MADANLALMEHRA	NA	NA	1/64 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR049052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
BRJUMOHANMEHRA	NA	NA	MADANLALMEHRA	NA	NA	1/64 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR049052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
BRJUMOHANMEHRA	NA	NA	MADANLALMEHRA	NA	NA	1/64 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR049052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
BRJUMOHANMEHRA	NA	NA	MADANLALMEHRA	NA	NA	1/64 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR049052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
BRJUMOHANNMITTAL	NA	NA	NATHUMALJIMITTAL	NA	NA	JAI COMPLEX,NEAR SHANI MANDIR,SAKKAR SATH	INDIA	MAHARASHTRA	AMARAVATI	444601	BR093505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
BRJUMOHANPRASAD	NA	NA	NAWALKANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
BRJUMOHANRAMCHANDVYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJUMOHANRAMCHANDVYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002	AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BRJMOHANRAMCHANDVYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJMOHANRAMCHANDVYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJMOHANRAMCHANDVYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJMOHANSETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BRJMOHANSETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BRJMOHANSETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRJMOHANSHARMA	NA	NA	MOOLCHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRJMOHANSHARMA	NA	NA	TNSHARMA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	BR061880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
BRJMOHANSHARMA	NA	NA	TNSHARMA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	BR061880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
BRJMOHANSHARMA	NA	NA	TNSHARMA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	BR061880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
BRJMOHANSHARMA	NA	NA	TNSHARMA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	BR061880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BRJMOHANYERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BRJRAJITANDON	NA	NA	NA	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	MAHARASHTRA	LUCKNOW	226001	BR045807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRJUSATRAMKUKREJA	NA	NA	SATRAMTARACHANDKUKREJA	NA	NA	6/434 GURU KRIPA 14TH ROAD,KHAR 1ST FLOOR T P S III,	INDIA	MAHARASHTRA	MUMBAI	400052	BR363978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRINDABANAGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRINDERKAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BRINDERKAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BRINDERKAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BRKAVYA	NA	NA	BSRAVIKUMAR	NA	NA	NO 14 MANASARA ROAD,4TH CROSS INDIRA NAGAR,	INDIA	KARNATAKA	MYSORE	570010	BR353797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-MAR-2023
BRNARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BRNARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BRNARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BRNARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BRNARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
BRRAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
BRRAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6T	INDIA	KARNATAKA	BANGALORE	560044	BR090877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
BRRAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6T	INDIA	KARNATAKA	BANGALORE	560044	BR090877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
BRRAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6T	INDIA	KARNATAKA	BANGALORE	560044	BR090877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
BRRAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6T	INDIA	KARNATAKA	BANGALORE	560044	BR090877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BRRAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6T	INDIA	KARNATAKA	BANGALORE	560044	BR090877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BRSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BRSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BRSRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BRSURE	NA	NA	ARSURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGA	INDIA	KARNATAKA	BANGALORE	560016	BR363906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
BRSURE	NA	NA	ARSURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGA	INDIA	KARNATAKA	BANGALORE	560016	BR363906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
BRSURE	NA	NA	ARSURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGA	INDIA	KARNATAKA	BANGALORE	560016	BR363906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
BRSURE	NA	NA	ARSURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGA	INDIA	KARNATAKA	BANGALORE	560016	BR363906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
BRUCEEMMANUEL	NA	NA	RONALDEMMANUEL	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WES	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023
BRUCEEMMANUEL	NA	NA	RONALDEMMANUEL	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WES	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-OCT-2024
BRUCERONALDEMMANUEL	NA	NA	RONALDEMMANUEL	NA	NA	1503 POSEIDON 15TH FLOOR,OPP WILD WOOK PARK OFF YARI ROAD,VERSC	INDIA	MAHARASHTRA	MUMBAI	400049	BR363979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BRUGRAMINI	NA	NA	SBALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BSGADEESAN	NA	NA	NA	NA	NA	95/2 CHIMNNA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	BR246500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BSGADEESAN	NA	NA	NA	NA	NA	95/2 CHIMNNA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	BR246500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BSGADEESAN	NA	NA	NA	NA	NA	95/2 CHIMNNA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	BR246500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BSGADEESAN	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BSANTHI	NA	NA	PVBHOOPATHI	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BSBAGGA	NA	NA	PUNJABSINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BSBAGGA	NA	NA	PUNJABSINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BSBAGGA	NA	NA	PUNJABSINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BSDAHIYA	NA	NA	NA	NA	NA	R-41 STREET NO 14,SWATANTRA NAGAR NARELA,	INDIA	DELHI	DELHI	110090	BR090894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BSDAHIYA	NA	NA	NA	NA	NA	R-41 STREET NO 14,SWATANTRA NAGAR NARELA,	INDIA	DELHI	DELHI	110090	BR090894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BSDAHIYA	NA	NA	NA	NA	NA	R-41 STREET NO 14,SWATANTRA NAGAR NARELA,	INDIA	DELHI	DELHI	110090	BR090894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BSHALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BSHANTHI	NA	NA	BALASUBRAMANIAM	NA	NA	114 WHITE HOUSE,VEERAPPAAN CHATHIRAM,	INDIA	TAMIL NADU	ERODE	638004	BR089620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
BSHANTHI	NA	NA	BALASUBRAMANIAM	NA	NA	114 WHITE HOUSE,VEERAPPAAN CHATHIRAM,	INDIA	TAMIL NADU	ERODE	638004	BR089620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
BSHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BSHREEDHARAKURUP	NA	NA	NVELAYUDHAKURUP	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BSITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BSNAGABHUSHANARAO	NA	NA	BSUBBANNARAO	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BSNAIDU	NA	NA	MANIKYALUNAIIDU	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BSNIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BSRAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
BSRAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
BSRAMESWARI	NA	NA	CRUPATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
BSRAMESWARI	NA	NA	CRUPATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
BSRAMESWARI	NA	NA	CRUPATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
BSRAMESWARI	NA	NA	CRUPATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
BSRAMESWARI	NA	NA	CRUPATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
BSREEDHARREDDY	NA	NA	NA	NA	NA	H NO 2/193/4,MRPALLI,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30226914249596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	484	05-MAR-2023
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BSREERAM	NA	NA	KBİYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
BSRIDHAR	NA	NA	LATERSUBRAMANIAN	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE, ,	INDIA	KARNATAKA	BANGALORE	560028	BR372899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BSRIDHAR	NA	NA	LATERSUBRAMANIAN	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE, ,	INDIA	KARNATAKA	BANGALORE	560028	BR372899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BSRIDHAR	NA	NA	LATERSUBRAMANIAN	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE, ,	INDIA	KARNATAKA	BANGALORE	560028	BR372899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BSRIDHAR	NA	NA	LATERSUBRAMANIAN	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE, ,	INDIA	KARNATAKA	BANGALORE	560028	BR372899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BSRIKANTHAN	NA	NA	NA	127,DEVASTHANAM PUDUR,NAMAGIRIPET, ,	INDIA	TAMIL NADU	BANGALORE	637406	1202300000043755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
BSRINIVASARAO	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI ,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BSRINIVASARAO	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI ,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BSRINIVASARAO	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI ,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BSRINIVASARAO	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI ,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BSRINIVASARAO	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI ,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BSRINIVASRAO	NA	NA	BDIVAKARRAO	1-1-298/A IIIRD FLOOR,ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BSRRAJUVERERLA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,INDIA	INDIA	CHHATTISGARH	BHILAI	490001	BR090690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BSRRAJUVERERLA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,INDIA	INDIA	CHHATTISGARH	BHILAI	490001	BR090690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BSRRAJUVERERLA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,INDIA	INDIA	CHHATTISGARH	BHILAI	490001	BR090690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BSRRAJUVERERLA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,INDIA	INDIA	CHHATTISGARH	BHILAI	490001	BR090690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BSRRAJUVERERLA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,INDIA	INDIA	CHHATTISGARH	BHILAI	490001	BR090690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BSSIDDALINGESHBABU	NA	NA	NA	NO 971 ,SRI SIDDDESHWARA NILAYA ,EKAMBARAM STREET ,	INDIA	KARNATAKA	BANGARPET	563114	IN30214810468896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
BSSIDDALINGESHBABU	NA	NA	NA	NO 971 ,SRI SIDDDESHWARA NILAYA ,EKAMBARAM STREET ,	INDIA	KARNATAKA	BANGARPET	563114	IN30214810468896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BSSUKHIJA	NA	NA	SORSSUKHIJA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ ,	INDIA	DELHI	NEW DELHI	110006	BR247145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BSUNDARESWARAN	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BSURENDRAKAMATH	NA	NA	BRAGHAVENDRAKAMATH	C/O B RAGHAVENDRA KAMATH & SONS,KUKKUNDUR, ,	INDIA	KARNATAKA	KARKALA	576117	BR094803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BSUTRADHAR	NA	NA	ATULCHANDRASUTRADHAR	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR, ,	INDIA	JHARKHAND	PATNA	800016	BR095594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BSVANAHALA	NA	NA	YRSATYANARAYANARAO	NO 431-SUBBA RAYANAPET, ,	INDIA	KARNATAKA	CHICKBALLAPUR	562101	BR093598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
BSVANAHALA	NA	NA	YRSATYANARAYANARAO	NO 431-SUBBA RAYANAPET, ,	INDIA	KARNATAKA	CHICKBALLAPUR	562101	BR093598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
BUBUBANERJEE	NA	NA	PARTHAKUMAR	FLAT NO 9 VISHWARETA APARTMENT,PLOT NO 16 OLD NO 28 7TH CROSS STINDIA	INDIA	TAMIL NADU	CHENNAI	600020	BR035349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUDHARAMGUPTA	NA	NA	TARACHANDGUPTA	JHUNJHUNU GOTTA STORES,CLOTH MKT, ,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUDHARAMGUPTA	NA	NA	TARACHANDGUPTA	JHUNJHUNU GOTTA STORES,CLOTH MKT, ,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUDHARAMGUPTA	NA	NA	TARACHANDGUPTA	JHUNJHUNU GOTTA STORES,CLOTH MKT, ,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BUDHARAMGUPTA	NA	NA	TARACHANDGUPTA	JHUNJHUNU GOTTA STORES,CLOTH MKT, ,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BUDHARAMGUPTA	NA	NA	TARACHANDGUPTA	JHUNJHUNU GOTTA STORES,CLOTH MKT, ,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BUDHISINGHKATOCH	NA	NA	SHRIBHAGSINGHKATOCH	C-31 RBI OFFICER'S,FLATS HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	BR061029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BULADAS	NA	NA	LATESAMIRKUMARDAS	NO 1 GARBATI ROAD,PO BUROSHIBTALA,PS CHINSURAH ,	INDIA	WEST BENGAL	DIST HOOGHLY	712105	BR373847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BULADAS	NA	NA	LATESAMIRKUMARDAS	NO 1 GARBATI ROAD,PO BUROSHIBTALA,PS CHINSURAH ,	INDIA	WEST BENGAL	DIST HOOGHLY	712105	BR373847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BULADAS	NA	NA	LATESAMIRKUMARDAS	NO 1 GARBATI ROAD,PO BUROSHIBTALA,PS CHINSURAH ,	INDIA	WEST BENGAL	DIST HOOGHLY	712105	BR373847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BULAKIDASKOTHARI	NA	NA	NA	C/O RATAN LAL KOTHARI ,NEAR CHOPRA SCHOOL ,NEW LANE, GANGASHAH,INDIA	INDIA	RAJASTHAN	BIKANER	334001	1201210100225642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
BULANDIQBAL	NA	NA	MOHDISMALKHAN	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BULANDIQBAL	NA	NA	MOHDISMALKHAN	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BULANDIQBAL	NA	NA	MOHDISMALKHAN	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BULANDIQBAL	NA	NA	MOHDISMALKHAN	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BULANDIQBAL	NA	NA	MOHDISMALKHAN	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BULBULJAIN	NA	NA	NA	C/O SUBHASH KUMAR JAIN & CO ,KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028130550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BULBULJAIN	NA	NA	NA	C/O SUBHASH KUMAR JAIN & CO ,KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028130550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BULLUJAIN	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
BUMAMAHESWARI	NA	NA	KRANGAIAH	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BUMAMAHESWARI	NA	NA	KRANGAIAH	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUMAMAHESWARI	NA	NA	KRANGAIAH	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BUMAMAHESWARI	NA	NA	KRANGAIAH	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BUMAMAHESWARI	NA	NA	KRANGAIAH	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BUMESHSHETTY	NA	NA	DEVANNA	D-6 MAMTA APPT GOVERDAN NAGAR,L B S NAGAR MULUND-W, ,	INDIA	MAHARASHTRA	MUMBAI	400080	BR030059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUMESHSHETTY	NA	NA	DEVANNA	D-6 MAMTA APPT GOVERDAN NAGAR,L B S NAGAR MULUND-W, ,	INDIA	MAHARASHTRA	MUMBAI	400080	BR030059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BUMESHSHETTY	NA	NA	DEVANNA	D-6 MAMTA APPT GOVERDAN NAGAR,L B S NAGAR MULUND-W, ,	INDIA	MAHARASHTRA	MUMBAI	400080	BR030059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUMESHSHETTY	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
BUMESHSETTY	NA	NA	DEVANNA	NA	NA	D-6 MAMTA APPT GOVERDAN NAGAR, L B S NAGAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR030059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30035170033427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30035170033427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30035170033427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30035170033427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30035170033427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
BUNETIASHOKRAO	NA	NA	NA	NA	NA	10-1-66/11/8/8/1 ,TAPOVAN COLONY LINGOJIGUDA ,KARMANGHAT, L B NA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30611490733427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BUNTLYALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BURIBAI	NA	NA	NA	NA	NA	DOOR NO 432/1 W/O SHANTILALJI ,A M GALLI ,BELLULLI GALLI CROSS	INDIA	KARNATAKA	DAVANAGERE	577001	IN30214810555395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BURJBALGOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BURJORKAIKOBADBATLIWALA	NA	NA	KAIKOBADCOWASAJIBATLIWALA	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BURLAGADDAPANDURANGARAO	NA	NA	SUBBAROW	NA	NA	1143 M G C MARKET,P B NO 15,	INDIA	ANDHRA PRADESH	CHIRALA	523156	BR068874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BURLAGADDAPANDURANGARAO	NA	NA	SUBBAROW	NA	NA	1143 M G C MARKET,P B NO 15,	INDIA	ANDHRA PRADESH	CHIRALA	523156	BR068874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BURLAGADDAPANDURANGARAO	NA	NA	SUBBAROW	NA	NA	1143 M G C MARKET,P B NO 15,	INDIA	ANDHRA PRADESH	CHIRALA	523156	BR068874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BURLAGADDAPANDURANGARAO	NA	NA	SUBBAROW	NA	NA	1143 M G C MARKET,P B NO 15,	INDIA	ANDHRA PRADESH	CHIRALA	523156	BR068874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BUSHADBALIGA	NA	NA	NA	NA	NA	SCHOOL LANE, ,	INDIA	KARNATAKA	BANTVAL	574211	BR072180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BUTASINGH	NA	NA	SGURDIPSINGH	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BUTASINGH	NA	NA	SGURDIPSINGH	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
BUTASINGH	NA	NA	SGURDIPSINGH	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BUTASINGH	NA	NA	SGURDIPSINGH	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BUTASINGH	NA	NA	SGURDIPSINGH	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
BVACHARYA	NA	NA	BSACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
BVASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
BVEERABHADRARAO	NA	NA	KRISHNAMURTHY	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BVEERABHADRARAO	NA	NA	KRISHNAMURTHY	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
BVEERABHADRARAO	NA	NA	KRISHNAMURTHY	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
BVENKATAKRISHNARAO	NA	NA	NA	NA	NA	18-34 ,S/O SURYANARAYANA PRASAD , UNDRAJAVARAM - VILLAGE MANDAL	INDIA	ANDHRA PRADESH	W G DIST	534216	IN30039416573972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
BVENKATAKRISHNARAO	NA	NA	NA	NA	NA	18-34 ,S/O SURYANARAYANA PRASAD , UNDRAJAVARAM - VILLAGE MANDAL	INDIA	ANDHRA PRADESH	W G DIST	534216	IN30039416573972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	25-Aug-2019
BVENKATAKRISHNARAO	NA	NA	NA	NA	NA	18-34 ,S/O SURYANARAYANA PRASAD , UNDRAJAVARAM - VILLAGE MANDAL	INDIA	ANDHRA PRADESH	W G DIST	534216	IN30039416573972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43	30-NOV-2020
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
BVENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BVENKATARAMAN	NA	NA	PSBALASUBRAMANIAN	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BVGEEETHA	NA	NA	BVENKATARAMULU	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515201	BR242662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
BVGEEETHA	NA	NA	BVENKATARAMULU	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515201	BR242662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
BVGEEETHA	NA	NA	BVENKATARAMULU	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515201	BR242662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
BVGEEETHA	NA	NA	BVENKATARAMULU	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515201	BR242662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
BVGEEETHA	NA	NA	BVENKATARAMULU	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR</							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
BVIJAYALAKSHMI	NA	NA	NA	NA	NA	H NO 1-82-14/3,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30066910198328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
BVNARAYANAREDDY	NA	NA	NA	NA	NA	341 1ST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
BVRADHIKA	NA	NA	VENKATESHKUMAR	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
BVRADHIKA	NA	NA	VENKATESHKUMAR	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
BVRADHIKA	NA	NA	VENKATESHKUMAR	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
BVSREENATH	NA	NA	BVENKATESHAIAH	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CABOPIAH	NA	NA	NA	NA	NA	KATARY ESTATE ,KATARY POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643213	IN30021414247121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CABOPIAH	NA	NA	NA	NA	NA	KATARY ESTATE ,KATARY POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643213	IN30021414247121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CABOPIAH	NA	NA	NA	NA	NA	KATARY ESTATE ,KATARY POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643213	IN30021414247121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CABOPIAH	NA	NA	NA	NA	NA	KATARY ESTATE ,KATARY POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643213	IN30021414247121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CAKUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR , B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
CAKUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR , B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
CAKUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR , B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
CALISTOQUADROS	NA	NA	AMQUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CALISTOQUADROS	NA	NA	AMQUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CALISTOQUADROS	NA	NA	AMQUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CALISTOQUADROS	NA	NA	AMQUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CALISTOQUADROS	NA	NA	AMQUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8730	12-Mar-2019
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11640	25-Aug-2019
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10185	30-NOV-2020
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12222	11-OCT-2021
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11640	05-MAR-2023
CALYPSOAGROANDENGINEERINGPLTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11640	05-OCT-2024
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CANANDAMANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE I I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CANDYSODHI	NA	NA	HARMINDERSINGHSODHI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CANDYSODHI	NA	NA	HARMINDERSINGHSODHI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CANDYSODHI	NA	NA	HARMINDERSINGHSODHI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CANDYSODHI	NA	NA	HARMINDERSINGHSODHI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CAPGULZARSINGH	NA	NA	KOURSINGH	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CAPGULZARSINGH	NA	NA	NA	NA	NA	1 A H Q SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CAPTAINNEERAJSHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
CAPTAPONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
CAPTBBHAGATSINGH	NA	NA	NA	NA	NA	C/O BANK OF INDIA N R I CENTRE,70/80 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400023	CR089292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
CAPTDEEPAKJAIN	NA	NA	NA	NA	NA	S-6 GTB COMPLEX,T T NAGAR ,	INDIA	MADHYA PRADESH	BHOPAL	462003	1601010000153772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CAPTPRAVEENGUPTA	NA	NA	NA	NA	NA	C/O THE ASSTT GEN MGR S B I,P B DIVISION O D A/C P/10/26594,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	CR162893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CAPTPRAVEENGUPTA	NA	NA	NA	NA	NA	C/O THE ASSTT GEN MGR S B I,P B DIVISION O D A/C P/10/26594,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	CR162893				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CARMINPETERNORONHA	NA	NA	PETERNORONHA	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	05-MAR-2023
CARMINPETERNORONHA	NA	NA	PETERNORONHA	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	05-OCT-2024
CARPOLSDABREO	NA	NA	PATRICKADABREO	NA	NA	95 KALINA SANTACRUZ EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400029	CR029159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CARPOLSDABREO	NA	NA	PATRICKADABREO	NA	NA	95 KALINA SANTACRUZ EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400029	CR029159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CASHWINRATHOD	NA	NA	CHAGANLAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CASSIMAHMEDMAKKI	NA	NA	NA	NA	NA	2 ,PETERSFIELD WALK ,BOLTON BL1 2XG	UNITED KINGDOM	NA	NA	000000	IN30047641694770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CATHERENEARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVEN INDIA	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CATTYPOLY	NA	NA	PJPOLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	INDIA	COCHIN	682023	CR364048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
CAUSIEKAIKHOSROOMARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CBABURAO	NA	NA	RAMCHANDERRAO	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CCHANDRAKALAJAIN	NA	NA	ACJAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CCHANDRAKALAJAIN	NA	NA	ACJAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CCHANDRAKALAJAIN	NA	NA	ACJAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CCHANDRAKALAJAIN	NA	NA	ACJAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CCHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CCHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CCHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CCHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CCHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CDAMODARSASTRTY	NA	NA	CNAGABHUSAHANAM	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANHINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CDHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CDHANLAKSHMI	NA	NA	DRKDEVAKUMAR	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CECILIADSOUZA	NA	NA	CLIFFORDDSOUZA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CECILIADSOUZA	NA	NA	CLIFFORDDSOUZA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CECILIADSOUZA	NA	NA	CLIFFORDDSOUZA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CECILIADSOUZA	NA	NA	CLIFFORDDSOUZA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CECILIADSOUZA	NA	NA	CLIFFORDDSOUZA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CECILIAFSERNANDES	NA	NA	NA	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CECILIAFSERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CEDROCTMURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CEDROCTMURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CEDROCTMURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CEDROCTMURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CFBDDACOSTA	NA	NA	BENTODACOSTA	NA	NA	STATE BANK OF INDIA ZID,42/1 RMU EXT BANGALORE,	INDIA	KARNATAKA	BANGALORE	560680	CR364035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CFBDDACOSTA	NA	NA	BENTODACOSTA	NA	NA	STATE BANK OF INDIA ZID,42/1 RMU EXT BANGALORE,	INDIA	KARNATAKA	BANGALORE	560680	CR364035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CFBDDACOSTA	NA	NA	BENTODACOSTA	NA	NA	STATE BANK OF INDIA ZID,42/1 RMU EXT BANGALORE,	INDIA	KARNATAKA	BANGALORE	560680	CR364035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CFBDDACOSTA	NA	NA	BENTODACOSTA	NA	NA	STATE BANK OF INDIA ZID,42/1 RMU EXT BANGALORE,	INDIA	KARNATAKA	BANGALORE	560680	CR364035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
CGIRIDHARKUMAR	NA	NA	CPRABHAKARARAO	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
CGJAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	OR096803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	388	05-OCT-2024
CGMARTHANDAN	NA	NA	CHGOVINDAN	NA	NA	ARAKKAL PRAMABHKU HOUSE,KADAVANTHRA,	INDIA	LAKSHADWEEP	COCHIN	682020	CR011181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
CGMEHTA	NA	NA	GORDHANDASMEHTA	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CGOPIESKUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CGSASI	NA	NA	RGOVINDAN	NA	NA	P BOX NO 201 AW HAMAID AL,MAJRAFI & BROS IBRI,	OMAN	NA	NA	000000	CR099228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CGSASI	NA	NA	RGOVINDAN	NA	NA	P BOX NO 201 AW HAMAID AL,MAJRAFI & BROS IBRI,	OMAN	NA	NA	000000	CR099228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CGSASI	NA	NA	RGOVINDAN	NA	NA	P BOX NO 201 AW HAMAID AL,MAJRAFI & BROS IBRI,	OMAN	NA	NA	000000	CR099228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHABIBOSE	NA	NA	NA	NA	NA	EB-112 SALT LAKE ,NEAR LABONI ESTATE, ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310003922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHABIBOSE	NA	NA	NA	NA	NA	EB-112 SALT LAKE ,NEAR LABONI ESTATE, ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310003922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHABIBOSE	NA	NA	NA	NA	NA	EB-112 SALT LAKE ,NEAR LABONI ESTATE, ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310003922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHABIBOSE	NA	NA	NA	NA	NA	EB-112 SALT LAKE ,NEAR LABONI ESTATE, ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310003922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHABIBOSE	NA	NA	NA	NA	NA	EB-112 SALT LAKE ,NEAR LABONI ESTATE, ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310003922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHABIDAS	NA	NA	ASOKEKUMARDAS	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHABIDAS	NA	NA	ASOKEKUMARDAS	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHACKOTHOMAS	NA	NA	CHANDYTHOMAS	NA	NA	OTTATHENGUMKAL HOUSE,MADHU MOOLA P O VAZHAPPALLY,CHANGANA	INDIA	KERALA	DIST KOTTAYAM	686103	CR250189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHACKOTHOMAS	NA	NA	CHANDYTHOMAS	NA	NA	OTTATHENGUMKAL HOUSE,MADHU MOOLA P O VAZHAPPALLY,CHANGANA	INDIA	KERALA	DIST KOTTAYAM	686103	CR250189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHACKOTHOMAS	NA	NA	CHANDYTHOMAS	NA	NA	OTTATHENGUMKAL HOUSE,MADHU MOOLA P O VAZHAPPALLY,CHANGANA	INDIA	KERALA	DIST KOTTAYAM	686103	CR250189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHACKOTHOMAS	NA	NA	CHANDYTHOMAS	NA	NA	OTTATHENGUMKAL HOUSE,MADHU MOOLA P O VAZHAPPALLY,CHANGANA	INDIA	KERALA	DIST KOTTAYAM	686103	CR250189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHACKOTHOMAS	NA	NA	CHANDYTHOMAS	NA	NA	OTTATHENGUMKAL HOUSE,MADHU MOOLA P O VAZHAPPALLY,CHANGANA	INDIA	KERALA	DIST KOTTAYAM	686103	CR250189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHADANRAVAL	NA	NA	NA	NA	NA	683 KRIHBCO TOWNSHIP,KRIHBCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHADNANAROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHADRAKANTPOPATLALTANK	NA	NA	NA	NA	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR248327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHAHARYASHPALR	NA	NA	NA	NA	NA	VPO SILANA ,DISTT JHAJJAR ,	INDIA	HARYANA	JHAJJAR	124133	IN30115125810030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
CHAHARYASHPALR	NA	NA	NA	NA	NA	VPO SILANA ,DISTT JHAJJAR ,	INDIA	HARYANA	JHAJJAR	124133	IN30115125810030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
CHAHARYASHPALR	NA	NA	NA	NA	NA	VPO SILANA ,DISTT JHAJJAR ,	INDIA	HARYANA	JHAJJAR	124133	IN30115125810030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
CHAINAHALDER	NA	NA	NA	NA	NA	BANAMALI PUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	CR098228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAINAHALDER	NA	NA	NA	NA	NA	BANAMALI PUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	CR098228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAINAHALDER	NA	NA	NA	NA	NA	BANAMALI PUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	CR098228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAINAHALDER	NA	NA	NA	NA	NA	BANAMALI PUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	CR098228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAINAHALDER	NA	NA	NA	NA	NA	BANAMALI PUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	CR098228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAINSUKHKOTHARI	NA	NA	BHERULALKOTHARI	NA	NA	C/O DAMODARDASS MARDa,157 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR099436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHAITALIBASU	NA	NA	MANINDRANATHBASU	NA	NA	C/O RATHINDRA NATH MANDAL,DAKSHIN PARA,P O PURBA PUTIARY	INDIA	WEST BENGAL	KOLKATA	700093	CR024656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAITALIBASU	NA	NA	MANINDRANATHBASU	NA	NA	C/O RATHINDRA NATH MANDAL,DAKSHIN PARA,P O PURBA PUTIARY	INDIA	WEST BENGAL	KOLKATA	700093	CR024656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAITALIBASU	NA	NA	MANINDRANATHBASU	NA	NA	C/O RATHINDRA NATH MANDAL,DAKSHIN PARA,P O PURBA PUTIARY	INDIA	WEST BENGAL	KOLKATA	700093	CR024656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAITALIDIPALBHAISHAH	NA	NA	NA	NA	NA	7,BHUMI APPT,33 ANANA NAGAR SOC,NR. ANAND NAGAR POST OFFICE,FATINDIA	INDIA	GUJARAT	AHMEDABAD	380007	IN30146910118910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHAITALIMITRA	NA	NA	SUBIRMITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHAITALIMITRA	NA	NA	SUBIRMITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHAITALIMITRA	NA	NA	SUBIRMITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHAITALIMITRA	NA	NA	SUBIRMITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHAITALIMITRA	NA	NA	SUBIRMITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHAITIMITRA	NA	NA	SANDIPMITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHAITIMITRA	NA	NA	SANDIPMITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHAKRAPANIGAJANGI	NA	NA	BALAYA	NA	NA	110/27 BDO CHAWLS WORLI, ,	INDIA	MAHARASHTRA	MUMBAI	400018	CR034018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B ,INDIA	INDIA	KARNATAKA	BANGALORE	560016	CR022514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
CHALAVADIVENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
CHALLABVSSARMA	NA	NA	NA	NA	NA	UNION BANK OF INDIA ,REGIONAL OFFICE ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN30051312157950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
CHALLABVSSARMA	NA	NA	NA	NA	NA	UNION BANK OF INDIA ,REGIONAL OFFICE ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN30051312157950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
CHALLAUMAMAHESWARI	NA	NA	NA	NA	NA	C/O ANDHRA BANK ,PRAKASH NAGAR ,RAJAHMUNDRY	INDIA	ANDHRA PRADESH	DIST E G	533103	IN30039415045639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHALLAUMAMAHESWARI	NA	NA	NA	NA	NA	C/O ANDHRA BANK ,PRAKASH NAGAR ,RAJAHMUNDRY	INDIA	ANDHRA PRADESH	DIST E G	533103	IN30039415045639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHALLAUMAMAHESWARI	NA	NA	NA	NA	NA	C/O ANDHRA BANK ,PRAKASH NAGAR ,RAJAHMUNDRY	INDIA	ANDHRA PRADESH	DIST E G	533103	IN30039415045639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHALLIRICKALGEEVARGHESETHOMAS	NA	NA	MATHAIVARGHESE	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
CHALUPARAMPILKURIENABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
CHALUVADIKRISHANKISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHALUVADIKRISHANKISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHALUVADIKRISHANKISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHALUVADIKRISHANKISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHALUVADIKRISHANKISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMANLAL	NA	NA	JAGANNATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHAMANLAL	NA	NA	JAGANNATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHAMANLAL	NA	NA	LATESHRIMOOLCHAND	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAMANLAL	NA	NA	LATESHRIMOOLCHAND	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMANLAL	NA	NA	LATESHRIMOOLCHAND	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMANLAL	NA	NA	LATESHRIMOOLCHAND	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMANLALBUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHAMANLALBUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHAMANLALBUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
CHAMANLALDHAWAN	NA	NA	GAURISHANKAR	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
CHAMANLALLSORATHIYA	NA	NA	LALJIVSAROTHIYA	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAMANLALLSORATHIYA	NA	NA	LALJIVSAROTHIYA	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMANLALLSORATHIYA	NA	NA	LALJIVSAROTHIYA	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMANLALLSORATHIYA	NA	NA	LALJIVSAROTHIYA	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMANLALLSORATHIYA	NA	NA	LALJIVSAROTHIYA	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHAMELIACHARYA	NA	NA	JAYANTAKUMARACHARYA	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHAMPABAISHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHAMPABENPAGARWAL	NA	NA	PURANMAL	NA	NA	4TH FLOOR FLAT NO 8,TRIMURTI APARTMENTS SHIVAJI PATH,NEW STATION	INDIA	MAHARASHTRA	KALYAN WEST	421301	CR021351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPABENRATILALPREKH	NA	NA	RATILAL	NA	NA	9 SURESH SMRUTI SHRIPAL NAGAR,3RD RAJAJI CROSS ROAD,										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHAMPABENTANK	NA	NA	NA	NA	SHAKAR SOCIETY NO 5,CORNER VALKESHWAR ST NO 5,MOMAIKRUPA	INDIA	GUJARAT	RAJKOT	360002	CR098281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHAMPABENTANK	NA	NA	NA	NA	SHAKAR SOCIETY NO 5,CORNER VALKESHWAR ST NO 5,MOMAIKRUPA	INDIA	GUJARAT	RAJKOT	360002	CR098281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHAMPABENTANK	NA	NA	NA	NA	SHAKAR SOCIETY NO 5,CORNER VALKESHWAR ST NO 5,MOMAIKRUPA	INDIA	GUJARAT	RAJKOT	360002	CR098281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHAMPABENUPATEL	NA	NA	UMAKANTPATEL	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
CHAMPABENUPATEL	NA	NA	UMAKANTPATEL	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
CHAMPABENUPATEL	NA	NA	UMAKANTPATEL	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHAMPADEBIMAROO	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHAMPADEVI	NA	NA	NATHURAM	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPADEVIAGRRAWAL	NA	NA	NA	NA	C/O DAMODAR PRASAD AGRAWAL ,NEAR RAMGARH ROAD, W. N. 8 ,PO. RA	INDIA	RAJASTHAN	DIST CHURU	331021	IN30270020018919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPAGUPTA	NA	NA	JAGDISHKUMARGUPTA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAMPAGUPTA	NA	NA	JAGDISHKUMARGUPTA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAMPAGUPTA	NA	NA	JAGDISHKUMARGUPTA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPAGUPTA	NA	NA	JAGDISHKUMARGUPTA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPAKLALAMBALALSHAH	NA	NA	NA	NA	49/C/977 SAMATA NAGAR,KANDIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400101	CR096896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHAMPAKLALAMBALALSHAH	NA	NA	NA	NA	49/C/977 SAMATA NAGAR,KANDIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400101	CR096896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHAMPAKLALMSHAH	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
CHAMPAKLALMSHAH	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
CHAMPAKLALMSHAH	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
CHAMPAKLALMSHAH	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
CHAMPAKLALMSHAH	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHAMPAKLALVANMALIDASPATEL	NA	NA	VANMALIDASPATEL	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHAMPALALBHEDRALAL	NA	NA	BHERALAL	NA	K-9SUJATA FLATS SHAHBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHAMPALALBOTHRA	NA	NA	SOHANLAL	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,AP INDIA	INDIA	KARNATAKA	BANGALORE	560002	CR249280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHAMPALALCJAIN	NA	NA	CHANDANMALIJUJAIN	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPALALCJAIN	NA	NA	CHANDANMALIJUJAIN	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPALALCJAIN	NA	NA	CHANDANMALIJUJAIN	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMPALALCJAIN	NA	NA	CHANDANMALIJUJAIN	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPALALHIRALAL	NA	NA	NA	NA	CHAMPA NIWAS,OPP GADI ADDA,	INDIA	MADHYA PRADESH	MANDSAUR	458001	CR099326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHAMPALALIOSHI	NA	NA	NA	NA	P O SARERA VAYA KHERWARA, ,	INDIA	RAJASTHAN	DIST UDAIPUR	313804	CR098295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHAMPALALIOSHI	NA	NA	NA	NA	P O SARERA VAYA KHERWARA, ,	INDIA	RAJASTHAN	DIST UDAIPUR	313804	CR098295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHAMPALALKUKRA	NA	NA	HARAKCHAND	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPALALKUKRA	NA	NA	HARAKCHAND	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPALALKUKRA	NA	NA	HARAKCHAND	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMPALALKUKRA	NA	NA	HARAKCHAND	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
CHAMPALALMANILALSHAH	NA	NA	MANILALSHAH	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
CHAMPALALNAGAR	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHAMPALALRATHI	NA	NA	NA	NA	2/C, LAKHI NARAYAN ,3RD FLOOR ,MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700006	IN30018313491756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPALALTGANDHI	NA	NA	TAKCHAND	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHAMPALALTGANDHI	NA	NA	TAKCHAND	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CHAMPALALTGANDHI	NA	NA	TAKCHAND	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHAMPALALTGANDHI	NA	NA	TAKCHAND	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPALALVASRAJSHETH	NA	NA	VASRAJPSHETH	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
CHAMPALALVYAS	NA	NA	SHIVRAJVIYAS	NA	NEW STOCK EXCHANGE BLDG 4TH FLOOR,TABLE NO 29 DALAL ST FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	CR097264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHAMPALALVYAS	NA	NA	SHIVRAJVIYAS	NA	NEW STOCK EXCHANGE BLDG 4TH FLOOR,TABLE NO 29 DALAL ST FORT,	INDIA	MAHARASHTRA	MUMBAI	400023					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHAMPALALVYAS	NA	NA	SHIVRAJVIYAS	NA	NA	NA	NEW STOCK EXCHANGE BLDG 4TH FLOOR,TABLE NO 29 DALAL ST FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	CR097264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHAMPAPATHANIA	NA	NA	KULDEEPSINGHAMWAI	NA	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPAPATHANIA	NA	NA	KULDEEPSINGHAMWAI	NA	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMPAPATHANIA	NA	NA	KULDEEPSINGHAMWAI	NA	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAMPARANI	NA	NA	SHDEPUTYLAL	NA	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHAMPASHARMA	NA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	05-MAR-2023
CHAMPASHARMA	NA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	05-OCT-2024
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHAMPATRAIGODHA	NA	NA	MILAPCHANDJA	NA	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	12-Mar-2019
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	30-NOV-2020
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-MAR-2023
CHANCHAL	NA	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
CHANCHALABENDSOLANKI	NA	NA	DAYABHAI	NA	NA	NA	14 TERUPATI SOC NR RADASHWAMI,NEAR RADHASWAMY SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	CR043213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANCHALBENRAJPUT	NA	NA	POPATJI RAJPUT	NA	NA	NA	BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	CR096911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
CHANCHALBENRAJPUT	NA	NA	POPATJI RAJPUT	NA	NA	NA	BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	CR096911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHANCHALDHANWANI	NA	NA	WASUDEODHANWANI	NA	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROA	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANCHALGUPTA	NA	NA	BRJUMOHANGUPTA	NA	NA	NA	CHANCHAL VILLA,1151 SECTOR 21-B,	INDIA	PUNJAB	CHANDIGARH	160022	CR100407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANCHALJAIN	NA	NA	SHANTILAL	NA	NA	NA	60 KOTHI BAZAR,JAORA,	INDIA	MADHYA PRADESH	DIST RATLAM	457226	CR011463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANCHALJAIN	NA	NA	SHANTILAL	NA	NA	NA	60 KOTHI BAZAR,JAORA,	INDIA	MADHYA PRADESH	DIST RATLAM	457226	CR011463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANCHALJAIN	NA	NA	SHANTILAL	NA	NA	NA	60 KOTHI BAZAR,JAORA,	INDIA	MADHYA PRADESH	DIST RATLAM	457226	CR011463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANCHALKUMARBANERJEE	NA	NA	SKBANERJEE	NA	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANCHALMITRA	NA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	CR098309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANCHALMITRA	NA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	CR098309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
CHANCHALSEN	NA	NA	LATESRIBKSEN	NA	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANCHALSEN	NA	NA	LATESRIBKSEN	NA	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANCHALSEN	NA	NA	LATESRIBKSEN	NA	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANCHALSEN	NA	NA	LATESRIBKSEN	NA	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANCHALSHAMJILAPASIA	NA	NA	NA	NA	NA	NA	B-462,MAHINDRA GARDENS,,S.V.ROAD,,GOREGAON (WEST),	INDIA	MAHARASHTRA	MUMBAI	400062	1301540000007294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHANDAASOPA	NA	NA	NA	NA	NA	NA	C/O, G S ASOPA,3 CHAPEL ROAD,	INDIA	WEST BENGAL	KOLKATA	700022	IN30036022381358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHANDABAIGOLECHHA	NA	NA	KANWARLALGOLECHA	NA	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROAD,,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
CHANDABAIGOLECHHA	NA	NA	KANWARLALGOLECHA	NA	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROAD,,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHANDABAIGOLECHHA	NA	NA	KANWARLALGOLECHA	NA	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROAD,,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHANDABAIGOLECHHA	NA	NA	KANWARLALGOLECHA	NA	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROAD,,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHANDABAIGOLECHHA	NA	NA	KANWARLALGOLECHA	NA	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROAD,,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHANDADEVIAGARWAL	NA	NA	HAGARWAL	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
CHANDADEVIAGARWAL	NA	NA	HAGARWAL	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
CHANDADEVIAGARWAL	NA	NA	HAGARWAL	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
CHANDADEVIAGARWAL	NA	NA	HAGARWAL	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
CHANDADEVIJAIN	NA	NA	KAMALKUMAR	NA	NA	NA	C/O SUKHDEO DEBIAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHANDADEVIJAIN	NA	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDADEVIJAIN	NA	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDADEVIJAIN	NA	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDADEVIJAIN	NA	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDADEVIKHEMKA	NA	NA	SRISUSHILKHEMKA	NA	NA	NA	C/O SRI SUSHIL KHEMKA,MASIID LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	CR097249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
CHANDADEVIKHEMKA	NA	NA	SRISUSHILKHEMKA	NA	NA	NA	C/O SRI SUSHIL KHEMKA,MASIID LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	CR097249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
CHANDADEVIKHEMKA	NA	NA	SRISUSHILKHEMKA	NA	NA	NA	C/O SRI SUSHIL KHEMKA,MASIID LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	CR097249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
CHANDADEVIKHEMKA	NA	NA	SRISUSHILKHEMKA	NA	NA	NA	C/O SRI SUSHIL KHEMKA,MASIID LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	CR097249			AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDAKHANDELWAL	NA	NA	SHARWANKUMAR	NA	NA	C/O P K KHADELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDANAGRAWAL	NA	NA	GRUJALDASAGRAWAL	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHANDANASONREXA	NA	NA	SONLDRKSONREXA	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHANDANBENISAVARBHAIPATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDANJEE	NA	NA	NA	NA	NA	VILL KARWA BALRAM,PO AND PS KARPI ARWAL,	INDIA	JHARKHAND	ARWAL	804419	IN30311610944285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
CHANDANKUAMRMRUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDANKUAMRMRUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDANKUAMRMRUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDANKUAMRMRUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDANKUMAR	NA	NA	NA	NA	NA	C/O. CHANDAN READYMADE SHOP,OPP. DURGA WATCH,PURANA BAZAR	INDIA	JHARKHAND	DHANBAD	826001	1202890000407104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANDANKUMAR	NA	NA	NA	NA	NA	C/O. CHANDAN READYMADE SHOP,OPP. DURGA WATCH,PURANA BAZAR	INDIA	JHARKHAND	DHANBAD	826001	1202890000407104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHANDANKUMAR	NA	NA	NA	NA	NA	C/O. CHANDAN READYMADE SHOP,OPP. DURGA WATCH,PURANA BAZAR	INDIA	JHARKHAND	DHANBAD	826001	1202890000407104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANDANKUMAR	NA	NA	NA	NA	NA	C/O. CHANDAN READYMADE SHOP,OPP. DURGA WATCH,PURANA BAZAR	INDIA	JHARKHAND	DHANBAD	826001	1202890000407104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDANKUMAR	NA	NA	SRIKRISHNAPRASAD	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDANKUMARGHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDANKUMARPAUL	NA	NA	NA	NA	NA	448 LAHIRI HOUSE,APCAR GARDEN,	INDIA	WEST BENGAL	ASANSOL	713304	CR097645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDANKUMARPAUL	NA	NA	NA	NA	NA	448 LAHIRI HOUSE,APCAR GARDEN,	INDIA	WEST BENGAL	ASANSOL	713304	CR097645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDANMALAGARWAL	NA	NA	SRILAL	NA	NA	C/O CHHOGMAL SRILAL,R C MINTRI ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	MR048695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHANDANMALFULCHANDSHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDANMALFULCHANDSHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDANMALFULCHANDSHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDANMALFULCHANDSHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDANMALYUVRAJ	NA	NA	RYUVRAJBHALAJI	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	25-Aug-2019
CHANDANMALYUVRAJ	NA	NA	RYUVRAJBHALAJI	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2470	11-OCT-2021
CHANDANMALYUVRAJ	NA	NA	RYUVRAJBHALAJI	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	05-OCT-2024
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDANSINGH	NA	NA	MUNNILALSINGH	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDARKANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDASHAMBHUNARAYAN	NA	NA	LATEKEDARNATHCHANDA	NA	NA	77/2/18/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDERHASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERKALAKUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDERKALAKUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDERKALAKUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDERKALAKUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDERKALAKUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDERKALAKUMAR	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Nai Last Nam	Father/HusbandFirstName	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDERKANTA	NA	NA	VEDPRAKASH	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	CR043264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDERKANTA	NA	NA	VEDPRAKASH	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	CR043264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERKANTACHOPRA	NA	NA	RKCHOPRA	NA	NA	INDIA	DELHI	DELHI	110009	CR250032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANDERKANTACHOPRA	NA	NA	RKCHOPRA	NA	NA	INDIA	DELHI	DELHI	110009	CR250032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDERKANTAOBERAI	NA	NA	TILAKRAJOBERAI	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR364056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERKANTARORAHUF	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	Rudrapur	263153	1201910101360390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDERKUMARSACHDEVA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	CR098415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDERLEKHA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATHANKOT	145001	CR017335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHANDERMEHNDIRATTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	CR097581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHANDERMOHAN	NA	NA	DHARAMCHANDBHANDARI	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDERMOHAN	NA	NA	DHARAMCHANDBHANDARI	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERMOHANBHAMBRI	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	IN30114310022360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDERMOHANMUKHIJA	NA	NA	HIRACHAND	NA	NA	INDIA	HARYANA	GURGAON	122001	CR248754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDERMOHANSAGAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	IN30150810005684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDERMOHANSAGAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	IN30150810005684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDERMOHANSAGAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	IN30150810005684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDERMOHANSINGAL	NA	NA	NA	NA	NA	INDIA	HARYANA	KURUKSHETRA	132118	CR097661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
CHANDERMOHANSINGAL	NA	NA	NA	NA	NA	INDIA	HARYANA	KURUKSHETRA	132118	CR097661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
CHANDERMOHANSINGAL	NA	NA	NA	NA	NA	INDIA	HARYANA	KURUKSHETRA	132118	CR097661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
CHANDERMOHANSINGAL	NA	NA	NA	NA	NA	INDIA	HARYANA	KURUKSHETRA	132118	CR097661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDERMOHANSOOD	NA	NA	SHRIAMARCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110057	CR100178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDERMOHINI	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	CR098421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDERMOHINI	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	CR098421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
CHANDERMOHINIGUPTA	NA	NA	KGUGUPTA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHANDERPALSAINI	NA	NA	DURGASINGH	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHANDERPARKASHSHARMA	NA	NA	RAMKUMARSHARMA	NA	NA	INDIA	HARYANA	DIST JIND	126116	CR026106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDERPARKASHSHARMA	NA	NA	RAMKUMARSHARMA	NA	NA	INDIA	HARYANA	DIST JIND	126116	CR026106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDERPARKASHSHARMA	NA	NA	RAMKUMARSHARMA	NA	NA	INDIA	HARYANA	DIST JIND	126116	CR026106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDERPARKASHSHARMA	NA	NA	RAMKUMARSHARMA	NA	NA	INDIA	HARYANA	DIST JIND	126116	CR026106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERPRABHA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR098426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDERPRABHA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	CR098426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDERPRABHAKAPOOR	NA	NA	GKKAPOOR	NA	NA	INDIA	DELHI	DELHI	110051	CR038541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CHANDERPRABHAKAPOOR	NA	NA	GKKAPOOR	NA	NA	INDIA	DELHI	DELHI	110051	CR038541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CHANDERPRABHASATJIA	NA	NA	NARINDERKUMARSATJIA	NA	NA	INDIA	HARYANA	GURGAON	122017	CR052622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDERPRAKASHBAHRUMANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411048	CR096932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CHANDERPRAKASHCAMBA	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110015	CR098429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHANDERPRAKASHCAMBA	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110015	CR098429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDERPRAKASHGURNANI	NA	NA	GOVINDNGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	CR249175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDERPRAKASHGURNANI	NA	NA	GOVINDNGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	CR249175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDERPRAKASHGURNANI	NA	NA	GOVINDNGURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	CR249175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDERPRAKASHKHANDELWAL	NA	NA	BPKHANDELWAL	NA	NA	1478/13 GOVIND PURI,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR097267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
CHANDERPRAKASHKHANDELWAL	NA	NA	BPKHANDELWAL	NA	NA	1478/13 GOVIND PURI,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR097267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
CHANDERPRAKASHKHANDELWAL	NA	NA	BPKHANDELWAL	NA	NA	1478/13 GOVIND PURI,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR097267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
CHANDERPRAKASHKHANDELWAL	NA	NA	BPKHANDELWAL	NA	NA	1478/13 GOVIND PURI,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR097267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
CHANDERPRAKASHKHANDELWAL	NA	NA	BPKHANDELWAL	NA	NA	1478/13 GOVIND PURI,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR097267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
CHANDERPRAKASHKUKREJA	NA	NA	BNKUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURUJI DHA	INDIA	RAJASTHAN	BIKANER	334003	CR056430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDERPRAKASHKUKREJA	NA	NA	BNKUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURUJI DHA	INDIA	RAJASTHAN	BIKANER	334003	CR056430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDERPRAKASHKUKREJA	NA	NA	BNKUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURUJI DHA	INDIA	RAJASTHAN	BIKANER	334003	CR056430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDERSHEKAR	NA	NA	AJITKUMAR	NA	NA	A/18 KRISHNA PARK,DEVLI ROAD ,KHANPUR	INDIA	DELHI	NEW DELHI	110062	CR038644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDGIRAMGURIA	NA	NA	UDECHAND	NA	NA	6D-81 HUDDCOJ N VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334002	CR011889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDINISUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDJAIN	NA	NA	RAJENDRAKUMAR	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CHANDJAIN	NA	NA	RAJENDRAKUMAR	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHANDJAIN	NA	NA	RAJENDRAKUMAR	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CHANDJAIN	NA	NA	RAJENDRAKUMAR	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHANDJAIN	NA	NA	RAJENDRAKUMAR	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
CHANDKANWAR	NA	NA	HHARISHANKAR	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
CHANDNIBANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2480	25-Aug-2019
CHANDNIBANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2170	30-NOV-2020
CHANDNIBANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2604	11-OCT-2021
CHANDNIBANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2480	05-MAR-2023
CHANDNIBANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2480	05-OCT-2024
CHANDRABAI	NA	NA	NA	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	CR249911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
CHANDRABAI	NA	NA	NA	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	CR249911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
CHANDRABALCHANDANI	NA	NA	SHRIJSBALCHANDANI	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
CHANDRABANSKUMARJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
CHANDRABENPARMAR	NA	NA	MADHUBHAIPARMAR	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRABENPARMAR	NA	NA	MADHUBHAIPARMAR	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRABENPARMAR	NA	NA	MADHUBHAIPARMAR	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRABHAGAGPATIL	NA	NA	GANGARAMSPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	CR097389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRABHAGAGPATIL	NA	NA	GANGARAMSPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	CR097389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRABHAGAGPATIL	NA	NA	GANGARAMSPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	CR097389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRABHAGAMANTRI	NA	NA	SHRIRAMMANTRI	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NA	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRABHANDUBEY	NA	NA	RAJMANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRABHANDUBEY	NA	NA	RAJMANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRABHANDUBEY	NA	NA	RAJMANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRABHANSINGH	NA	NA	GANGASHRI	NA	NA	H NO 299 SUDAMAPURI,NEAR WATER TANK,DIST ULHASNAGAR	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR046867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRABHANSINGH	NA	NA	GANGASHRI	NA	NA	H NO 299 SUDAMAPURI,NEAR WATER TANK,DIST ULHASNAGAR	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR046867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRABHANSINGH	NA	NA	GANGASHRI	NA	NA	H NO 299 SUDAMAPURI,NEAR WATER TANK,DIST ULHASNAGAR	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR046867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRABHARATVASA	NA	NA	BHARATLALCHANDVASA	NA	NA	REDFIELD,163 BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	CR364115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
CHANDRABHUSHANJHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI		110092	IN30047641171449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHANDRABIHARILALSHAH	NA	NA	BIHARILALSHAH	NA	NA	SRIJUNI B NO 343,OPP OLD SACHIVALAY,	INDIA	GUJARAT	AHMEDABAD	380015	CR055058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRABIHARILALSHAH	NA	NA	BIHARILALSHAH	NA	NA	SRIJUNI B NO 343,OPP OLD SACHIVALAY,	INDIA	GUJARAT	AHMEDABAD	380015	CR055058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAAULATBAKHRU	NA	NA	DAULATBAKHRU	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHANDRADEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRADEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRADEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRADEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRADHANARAJ	NA	NA	VDHANARAJ	NA	NA	D2/11 PULICAT NAGAR COLONY,PO SULLUREPETA,	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
CHANDRADHANARAJ	NA	NA	VDHANARAJ	NA	NA	D2/11 PULICAT NAGAR COLONY,PO SULLUREPETA,	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
CHANDRADHANARAJ	NA	NA	VDHANARAJ	NA	NA	D2/11 PULICAT									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRAGUPTA	NA	NA	SHRAMSARANGUPTA	NA	NA	INDIA	DELHI	DELHI	110052	CR248041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAGUPTA	NA	NA	SHRAMSARANGUPTA	NA	NA	INDIA	DELHI	DELHI	110052	CR248041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAHALDER	NA	NA	BALARAMHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743503	CR099524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALABADJATYA	NA	NA	VIMALCHAND	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	CR041427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRAKALABADJATYA	NA	NA	VIMALCHAND	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	CR041427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRAKALABADJATYA	NA	NA	VIMALCHAND	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	CR041427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRAKALABOTTHRA	NA	NA	NA	NA	17, SADUL COLONY,...	INDIA	RAJASTHAN	BIKANER	334001	1201210100195794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAKALADEBISINGHI	NA	NA	RAMABATAR	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALADEBISINGHI	NA	NA	RAMABATAR	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKALADEBISINGHI	NA	NA	RAMABATAR	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKALADEBISINGHI	NA	NA	RAMABATAR	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKALADEVIRATHI	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKALAMALOO	NA	NA	MRMLMALOO	NA	NA	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAKALAMARDA	NA	NA	DAMODARMARDA	NA	NA	INDIA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	ANDHRA PRADESH	507118	CR045704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKALAMARDA	NA	NA	DAMODARMARDA	NA	NA	INDIA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	ANDHRA PRADESH	507118	CR045704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALAMARDA	NA	NA	DAMODARMARDA	NA	NA	INDIA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	ANDHRA PRADESH	507118	CR045704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKALAMEHESHWARI	NA	NA	NA	NA	W/O SHRI BHANWARLAL MAHESHWARI,H NO SW 51,SOAMI BAGH	INDIA	UTTAR PRADESH	AGRA	282005	CR098472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRAKALAMEHTA	NA	NA	LUNKARANMEHTA	NA	NA	INDIA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	WEST BENGAL	700001	CR099388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKALAMEHTA	NA	NA	LUNKARANMEHTA	NA	NA	INDIA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	WEST BENGAL	700001	CR099388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKALAMEHTA	NA	NA	LUNKARANMEHTA	NA	NA	INDIA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	WEST BENGAL	700001	CR099388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALAMEHTA	NA	NA	LUNKARANMEHTA	NA	NA	INDIA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	WEST BENGAL	700001	CR099388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKALAMEHTA	NA	NA	LUNKARANMEHTA	NA	NA	INDIA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	WEST BENGAL	700001	CR099388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKALAMRAO	NA	NA	AMURARIRAO	NA	NA	INDIA	H NO 106 AICOOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	KARNATAKA	560068	CR250308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKALAOOKHATUR	NA	NA	OMPRAKASH	NA	NA	INDIA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BA	GUJARAT	395003	CR050237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKALASKUMAR	NA	NA	NA	NA	NO 30 2ND FLOOR ,1ST CROSS ,AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	IN30214810901409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
CHANDRAKALASKUMAR	NA	NA	NA	NA	NO 30 2ND FLOOR ,1ST CROSS ,AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	IN30214810901409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
CHANDRAKALASKUMAR	NA	NA	NA	NA	NO 30 2ND FLOOR ,1ST CROSS ,AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	IN30214810901409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
CHANDRAKALASKUMAR	NA	NA	NA	NA	NO 30 2ND FLOOR ,1ST CROSS ,AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	IN30214810901409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
CHANDRAKALASKUMAR	NA	NA	NA	NA	NO 30 2ND FLOOR ,1ST CROSS ,AZAD NAGAR	INDIA	KARNATAKA	BANGALORE	560018	IN30214810901409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKALASURANA	NA	NA	KAMALPAT	NA	NA	INDIA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	DELHI	110006	CR046798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRAKALASURANA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRAKALYANDASMANGHIRAMALANI	NA	NA	KALYANDAS	NA	NA	INDIA	BLOCK 24/277 KRISHNANAGAR,SAIUPUR BOGHA,	GUJARAT	382346	CR096770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANDRAKALYANDASMANGHIRAMALANI	NA	NA	KALYANDAS	NA	NA	INDIA	BLOCK 24/277 KRISHNANAGAR,SAIUPUR BOGHA,	GUJARAT	382346	CR096770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHANDRAKALYANDASMANGHIRAMALANI	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRAKANTARDAVEY	NA	NA	RASIKLALDAVEYD	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
CHANDRAKANTARDAVEY	NA	NA	RASIKLALDAVEYD	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
CHANDRAKANTARDAVEY	NA	NA	RASIKLALDAVEYD	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
CHANDRAKANTARDAVEY	NA	NA	RASIKLALDAVEYD	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
CHANDRAKANTARDAVEY	NA	NA	RASIKLALDAVEYD	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
CHANDRAKANTASANDHU	NA	NA	SATYENDRA	NA	NA	C 477 F INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR024907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRAKANTASHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRAKANTBHAGWANTBRID	NA	NA	NA	NA	NA	B 7/8 MITHA NAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	CR097723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
CHANDRAKANTBHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE, ,	INDIA	GUJARAT	SURAT	395002	CR033599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKANTBHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE, ,	INDIA	GUJARAT	SURAT	395002	CR033599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKANTBHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE, ,	INDIA	GUJARAT	SURAT	395002	CR033599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTBHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE, ,	INDIA	GUJARAT	SURAT	395002	CR033599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTBHARVADA	NA	NA	VCHAND	NA	NA	1 BOW STREET,1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANDRAKANTBHARVADA	NA	NA	VCHAND	NA	NA	1 BOW STREET,1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHANDRAKANTBHARVADA	NA	NA	VCHAND	NA	NA	1 BOW STREET,1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRAKANTBHARVADA	NA	NA	VCHAND	NA	NA	1 BOW STREET,1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANDRAKANTBHARVADA	NA	NA	VCHAND	NA	NA	1 BOW STREET,1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRAKANTBHUDRADASPIPALIA	NA	NA	NA	NA	NA	C/O K V PIPLIA SOMNATH UMEDRAMS CHAWL,OPP PAPER MILL BAREJADI NINDIA	INDIA	GUJARAT	BAREJADI	382435	CR249764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CHANDRAKANTBHUDRADASPIPALIA	NA	NA	NA	NA	NA	C/O K V PIPLIA SOMNATH UMEDRAMS CHAWL,OPP PAPER MILL BAREJADI NINDIA	INDIA	GUJARAT	BAREJADI	382435	CR249764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
CHANDRAKANTBHUDRADASPIPALIA	NA	NA	NA	NA	NA	C/O K V PIPLIA SOMNATH UMEDRAMS CHAWL,OPP PAPER MILL BAREJADI NINDIA	INDIA	GUJARAT	BAREJADI	382435	CR249764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
CHANDRAKANTBHUDRADASPIPALIA	NA	NA	NA	NA	NA	C/O K V PIPLIA SOMNATH UMEDRAMS CHAWL,OPP PAPER MILL BAREJADI NINDIA	INDIA	GUJARAT	BAREJADI	382435	CR249764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRAKANTBPARIKH	NA	NA	BOPARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARN/INDIA	INDIA	GUJARAT	BARODA	390001	CR099390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRAKANTBPIPALIA	NA	NA	NA	NA	NA	C/O KESHUBI VASHARABHAI PIPALIA,SMATH UMEDARAM CHAWL, ,	INDIA	GUJARAT	BAREJADI	382435	CR248934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAKANTBPIPALIA	NA	NA	NA	NA	NA	C/O KESHUBI VASHARABHAI PIPALIA,SMATH UMEDARAM CHAWL, ,	INDIA	GUJARAT	BAREJADI	382435	CR248934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAKANTBPIPALIA	NA	NA	NA	NA	NA	C/O KESHUBI VASHARABHAI PIPALIA,SMATH UMEDARAM CHAWL, ,	INDIA	GUJARAT	BAREJADI	382435	CR248934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKANTBPIPALIA	NA	NA	NA	NA	NA	C/O KESHUBI VASHARABHAI PIPALIA,SMATH UMEDARAM CHAWL, ,	INDIA	GUJARAT	BAREJADI	382435	CR248934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRAKANTCHATURABHAIPATEL	NA	NA	CHATRUBHAISUNDARJIPATEL	NA	NA	A/031 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANDRAKANTCHHOTABHAIPATEL	NA	NA	CHHOTABHAIFP	NA	NA	1011, MAKER CHEMBERS V,NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRAKANTCTHAKKER	NA	NA	CHAGANLALTHAKKER	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHA/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRAKANTDATTATRAYALONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKANTDEVAPPAKAKATKAR	NA	NA	NA	NA	NA	MOTOSHREE PLOT NO 11,TEACHERS COLONY ,VINAYAK NAGAR	INDIA	KARNATAKA	BELGAUM	591108	CR096966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	12-Mar-2019
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	25-Aug-2019
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	30-NOV-2020
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	571	11-OCT-2021
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-MAR-2023
CHANDRAKANTGANESHKARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR, ,	INDIA	GUJARAT	BARODA	390001	CR097728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-OCT-2024
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDRAKANTGOPALKA	NA	NA	SHYAMSUNDERGOPALKA	NA	NA	KHEMKA LANE,UPPER BAZAR, ,	INDIA	JHARKHAND	RANCHI	834001	CR099291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRAKANTHIRALALVORA	NA	NA	HIRALALVORA	NA	NA	C/O VORA BROTHERS,138 CANNING STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR099584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHANDRAKANTHIRALALVORA	NA	NA	HIRALALVORA	NA	NA	C/O VORA BROTHERS,138 CANNING STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR099584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANDRAKANTHIRALALVORA	NA	NA	HIRALALVORA	NA	NA	C/O VORA BROTHERS,138 CANNING STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR099584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHANDRAKANTHIRALALVORA	NA	NA	HIRALALVORA	NA	NA	C/O VORA BROTHERS,138 CANNING STREET, ,	INDIA	WEST BENGAL	KOLKATA						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
CHANDRAKANTJPARMAR	NA	NA	JAYANTILALPARMAR	NA	NA	INDIA	GUJARAT	JHALOD	389170	CR099959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHANDRAKANTMAFATLALPATEL	NA	NA	MAFATLALPATEL	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHANDRAKANTMAHADEVODOIFODE	NA	NA	NA	NA	SANSKRUTI APARTMENT,SHENDE COLONY PANHALA,KODOLI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416114	1201330000762770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKANTMMODASIA	NA	NA	MOHANLAL	NA	C/O STAR CONSUMER STORE,NEW CUTLERY BAZAR SHETHI SHOPPING CENTINDIA	INDIA	GUJARAT	UPLETA	360490	CR364105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTMPATEL	NA	NA	MANIBHAI	NA	C/O M/S JAYPAL TRADERS SHARE STOCK,CONSULTANTS ABHISHEK OPP JAININDIA	INDIA	GUJARAT	DIST BARODA	391240	CR010255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKANTMPATEL	NA	NA	MANIBHAI	NA	C/O M/S JAYPAL TRADERS SHARE STOCK,CONSULTANTS ABHISHEK OPP JAININDIA	INDIA	GUJARAT	DIST BARODA	391240	CR010255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTMULCHANDASRESHAMWAL	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	CR096973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CHANDRAKANTMULCHANDASRESHAMWAL	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	CR096973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDRAKANTNARANBHAIMISTRY	NA	NA	NARANBHAIMISTRY	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRAKANTNARSIDASGHELANI	NA	NA	NARSIDAS	NA	BHARATKUMAR & CO,329 GAURAJ GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDRAKANTNARSIDASGHELANI	NA	NA	NARSIDAS	NA	BHARATKUMAR & CO,329 GAURAJ GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRAKANTNARSIDASGHELANI	NA	NA	NARSIDAS	NA	BHARATKUMAR & CO,329 GAURAJ GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKANTNARSIDASGHELANI	NA	NA	NARSIDAS	NA	BHARATKUMAR & CO,329 GAURAJ GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHANDRAKANTNCHAMPANERY	NA	NA	NATHALALSCHAMPANERI	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
CHANDRAKANTNMEHTA	NA	NA	NATVERLALMEHTA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA	INDIA	GUJARAT	AHMEDABAD	380004	CR247973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRAKANTNPADITWAR	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
CHANDRAKANTPBHADEKAR	NA	NA	PBHADEKAR	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
CHANDRAKANTPENDEKAR	NA	NA	AMA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKANTPENDEKAR	NA	NA	AMA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRAKANTPENDEKAR	NA	NA	AMA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRAKANTPITAMBARDASDOSHI	NA	NA	NA	NA	115,SHARADA SADAN,SHIVAJI HOUSING SOC. DIST SATARA	INDIA	MAHARASHTRA	KARAD	415110	1204890000078120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
CHANDRAKANTPOPATLALTANK	NA	NA	POPATLALLIRATANK	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR364064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKANTPOPATLALTANK	NA	NA	POPATLALLIRATANK	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR364064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTPOPATLALTANK	NA	NA	POPATLALLIRATANK	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR364064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKANTPOPATLALTANK	NA	NA	POPATLALLIRATANK	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR364064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKANTPOPATLALTANK	NA	NA	POPATLALLIRATANK	NA	BAI RAI BA CHOWK,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	CR364064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRA															

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRAKANTSHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI	400081 CR035194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTSHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI	400081 CR035194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKANTSHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI	400081 CR035194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKANTSHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI	400081 CR035194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTSHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI	400081 CR035194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTSHIRSAT	NA	NA	JAGANNATH	NA	NA	ALANDI DEWACHI,MARAKAL RD,	INDIA	MAHARASHTRA	PUNE	411001 CR033450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTSHRIKHANDE	NA	NA	RAMCHANDRASHRIKHANDE	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022 CR058225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTSHRINATHKHEDEKAR	NA	NA	NA	NA	NA	D/27 MOHAN NAGAR HILL ROAD,CHUNABHATTI,SION	INDIA	MAHARASHTRA	MUMBAI	400022 CR097169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
CHANDRAKANTSKAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001 CR247398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDRAKANTSPATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515 CR098641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKANTSPATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063 CR249991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAKANTTYAGI	NA	NA	BPTYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 CR250203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTTYAGI	NA	NA	BPTYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 CR250203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAKANTYADAOMULAY	NA	NA	YADAONARAYANMULAY	NA	NA	VIDYARTHI BHAVAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004 CR248123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKANTZOPE	NA	NA	SHIVAJIZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202 CR364067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKAR	NA	NA	NA	NA	NA	28 SIKDAR BAGAN STREET ,	INDIA	WEST BENGAL	KOLKATA	700004 CR098489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKUAMRSHYUKLA	NA	NA	VKSHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR038103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRAKUAMRSHYUKLA	NA	NA	VKSHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR038103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRAKUAMRSHYUKLA	NA	NA	VKSHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR038103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRAKUAMRSHYUKLA	NA	NA	VKSHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR038103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRAKUAMRSHYUKLA	NA	NA	VKSHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR038103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRAKUMARSHUKLA	NA	NA	NA	NA	NA	29 KESHAV BHADURI,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR097682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRAKUMARSHUKLA	NA	NA	NA	NA	NA	29 KESHAV BHADURI,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR097682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRAKUMARSHUKLA	NA	NA	NA	NA	NA	29 KESHAV BHADURI,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR097682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRAKUMARSHUKLA	NA	NA	NA	NA	NA	29 KESHAV BHADURI,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001 CR097682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRALEKHAMONDAL	NA	NA	LATEMADANMOHANMONDAL	NA	NA	30/1R HARE KRISHNA SETH LANE,2 COSSIPUR,	INDIA	WEST BENGAL	KOLKATA	700050 CR373066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRALEKHAMONDAL	NA	NA	LATEMADANMOHANMONDAL	NA	NA	30/1R HARE KRISHNA SETH LANE,2 COSSIPUR,	INDIA	WEST BENGAL	KOLKATA	700050 CR373066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRALEKHAMONDAL	NA	NA	LATEMADANMOHANMONDAL	NA	NA	30/1R HARE KRISHNA SETH LANE,2 COSSIPUR,	INDIA	WEST BENGAL	KOLKATA	700050 CR373066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRALEKHAMONDAL	NA	NA	LATEMADANMOHANMONDAL	NA	NA	30/1R HARE KRISHNA SETH LANE,2 COSSIPUR,	INDIA	WEST BENGAL	KOLKATA	700050 CR373066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRALEKHAMS	NA	NA	NA	NA	NA	C/O W/O LATE K LAKSHMINARAYANA SWAMY,NO 13315/5 3RD CROSS ROA	INDIA	KARNATAKA	CHICKMANGLUR	577101 CR097748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019
CHANDRALEKHAMS	NA	NA	NA	NA	NA	C/O W/O LATE K LAKSHMINARAYANA SWAMY,NO 13315/5 3RD CROSS ROA	INDIA	KARNATAKA	CHICKMANGLUR	577101 CR097748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019
CHANDRALEKHAMS	NA	NA	NA	NA	NA	C/O W/O LATE K LAKSHMINARAYANA SWAMY,NO 13315/5 3RD CROSS ROA	INDIA	KARNATAKA	CHICKMANGLUR	577101 CR097748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020
CHANDRAMALAGAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005 CR096982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
CHANDRAMALAGAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005 CR096982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
CHANDRAMALAGAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005 CR096982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
CHANDRAMALAGAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005 CR096982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
CHANDRAMBIKASVAGALE	NA	NA	SATHYA	NA	NA	341 14TH CROSS,JAYANAGAR 2ND BLOCK,	INDIA	KARNATAKA	BANGALORE	560011 CR249509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRAMOHANMSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027 CR249145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRAMOHANPAUL	NA	NA	NA	NA	NA	Q 153 SANTOSHPUUR ROAD,PO GARDENREACH,	INDIA	WEST BENGAL	KOLKATA	700024 CR096942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
CHANDRAMOHANPAUL	NA	NA	NA	NA	NA	Q 153 SANTOSHPUUR ROAD,PO GARDENREACH,	INDIA	WEST BENGAL	KOLKATA	700024 CR096942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
CHANDRAMOHANPAUL	NA	NA	NA	NA	NA	Q 153 SANTOSHPUUR ROAD,PO GARDENREACH,	INDIA	WEST BENGAL	KOLKATA	700024 CR096942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
CHANDRAMOHANPA													

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRAMOHANPENGORIA	NA	NA	SHMAHESHCHAND	NA	NA	2/199 HOUSING BOARD COLONY, ,	INDIA	RAJASTHAN	DHOLPUR	328001	CR010095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHANDRAMOHANPENGORIA	NA	NA	SHMAHESHCHAND	NA	NA	2/199 HOUSING BOARD COLONY, ,	INDIA	RAJASTHAN	DHOLPUR	328001	CR010095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
CHANDRAMOHANPENGORIA	NA	NA	SHMAHESHCHAND	NA	NA	2/199 HOUSING BOARD COLONY, ,	INDIA	RAJASTHAN	DHOLPUR	328001	CR010095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHANDRAMOHANPENGORIA	NA	NA	SHMAHESHCHAND	NA	NA	2/199 HOUSING BOARD COLONY, ,	INDIA	RAJASTHAN	DHOLPUR	328001	CR010095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHANDRAMURALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHANDRANAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
CHANDRANAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
CHANDRANAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
CHANDRANAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
CHANDRANAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
CHANDRANATHCHAKRABORTY	NA	NA	NA	NA	NA	21 ROSEWOOD,DR NO 08 05, SINGAPORE-737917	SINGAPORE	NA	NA	000000	IN30290248067386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452 05-MAR-2023
CHANDRANATHROY	NA	NA	PANCHANANROY	NA	NA	VILL PO CHAMPADANGA, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	CR100247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650 12-Mar-2019
CHANDRANATHROY	NA	NA	PANCHANANROY	NA	NA	VILL PO CHAMPADANGA, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	CR100247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925 30-NOV-2020
CHANDRANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHANDRANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHANDRANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHANDRANIDAS	NA	NA	DIAKDAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHANDRAPALSINGH	NA	NA	SUMERSINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135 12-Mar-2019
CHANDRAPALSINGH	NA	NA	SUMERSINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180 25-Aug-2019
CHANDRAPALSINGH	NA	NA	SUMERSINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189 11-OCT-2021
CHANDRAPATIBARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160 05-OCT-2024
CHANDRAPRABHAJISWAL	NA	NA	NA	NA	NA	C/O TILAK KUMAR JAISWAL,QTR NO. C - 2, COLONEY N. 9,PO/DISTT- UMARI,INDIA	INDIA	MADHYA PRADESH	UMARIA	484661	1202650000022679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHANDRAPRABHASHARMA	NA	NA	NA	NA	NA	14, RSEB OFFICERS FLATS,D BLOCK,VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30088813046918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
CHANDRAPRABHASHARMA	NA	NA	NA	NA	NA	14, RSEB OFFICERS FLATS,D BLOCK,VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30088813046918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
CHANDRAPRABHUWALCHANDSHAH	NA	NA	NA	NA	NA	84 VENKATESH NAGAR ,NEAR TOTLA HOSPITAL ,JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30088814861513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHANDRAPRAKASH	NA	NA	RAMESHNANDA	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHANDRAPRAKASH	NA	NA	RAMESHNANDA	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHANDRAPRAKASH	NA	NA	RAMESHNANDA	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHANDRAPRAKASH	NA	NA	RAMESHNANDA	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHANDRAPRAKASH	NA	NA	RAMESHNANDA	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHANDRAPRAKASHBENGANI	NA	NA	LAXMIPATBENGANI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHANDRAPRAKASHBENGANI	NA	NA	LAXMIPATBENGANI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
CHANDRAPRAKASHBENGANI	NA	NA	LAXMIPATBENGANI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
CHANDRAPRAKASHBENGANI	NA	NA	LAXMIPATBENGANI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHANDRAPRAKASHBENGANI	NA	NA	LAXMIPATBENGANI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHANDRAPRAKASHGUPTA	NA	NA	RAMPRASADGUPTA	NA	NA	C/O RAMPRASAD RAMGOPAL,B/33 ANAJ MANDI,SURAJPOLE	INDIA	RAJASTHAN	JAIPUR	302003	CR100344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
CHANDRAPRAKASHGUPTA	NA	NA	RAMPRASADGUPTA	NA	NA	C/O RAMPRASAD RAMGOPAL,B/33 ANAJ MANDI,SURAJPOLE	INDIA	RAJASTHAN	JAIPUR	302003	CR100344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHANDRAPRAKASHGUPTA	NA	NA	RAMPRASADGUPTA	NA	NA	C/O RAMPRASAD RAMGOPAL,B/33 ANAJ MANDI,SURAJPOLE	INDIA	RAJASTHAN	JAIPUR	302003	CR100344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHANDRAPRAKASHKAPOOR	NA	NA	PBOOLCHANDKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHANDRAPRAKASHMEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHANDRAPRAKASHPANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHANDRAPRAKASHSHARMA	NA	NA	ARJUNDEVSHARMA	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHANDRAPRAKASHVIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHANDRAPRAKASHVIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
CHANDRAPRAKASHVIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHANDRARAMAN	NA	NA	DRAMAN	NA	NA	929/2 69TH STREET,ELEVENTH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR099402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019
CHANDRARAMAN	NA	NA	DRAMAN	NA	NA	929/2 69TH STREET,ELEVENTH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR099402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020
CHANDRARAMAN	NA	NA	DRAMAN	NA	NA	9							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRARAMAN	NA	NA	DRAMAN	NA	NA	929/2 69TH STREET,ELEVENTH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR099402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
CHANDRARAMAN	NA	NA	DRAMAN	NA	NA	929/2 69TH STREET,ELEVENTH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR099402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP,,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRASEKARMP	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR,,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65	12-Mar-2019
CHANDRASEKARMP	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR,,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86	25-Aug-2019
CHANDRASEKARMP	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR,,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	30-NOV-2020
CHANDRASEKARMP	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR,,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86	05-MAR-2023
CHANDRASEKARMP	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR,,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86	05-OCT-2024
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASEKHAR	NA	NA	MOTILALRAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASEKHARABHATY	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
CHANDRASEKHARABHATY	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
CHANDRASEKHARABHATY	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
CHANDRASEKHARABHATY	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
CHANDRASEKHARADDAGALLA	NA	NA	NA	NA	NA	S/O A SOMAIA SETTY 299/4,M H S ROAD NANDYAL,	INDIA	ANDHRA PRADESH	KURNOOL	518501	CR037099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASEKHARADDAGALLA	NA	NA	NA	NA	NA	S/O A SOMAIA SETTY 299/4,M H S ROAD NANDYAL,	INDIA	ANDHRA PRADESH	KURNOOL	518501	CR037099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASEKHARANRAMADASANPILLAI	NA	NA	NA	NA	NA	KANJIRAPPALLI HOUSE PUTHIAVILA PO NO RTH KAREELAKULANGARA DT AL	INDIA	KERALA	ALAPUZA	690531	IN30048424015569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRASEKHARARAOVAGU	NA	NA	NA	NA	NA	S/O SOMARAJI VAGU YELESWARAM,E G,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533429	CR097704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASEKHARARAOVAGU	NA	NA	NA	NA	NA	S/O SOMARAJI VAGU YELESWARAM,E G,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533429	CR097704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASEKHARKOLIMARLA	NA	NA	NA	NA	NA	C/403 HIM HIT CO OP HSG LTD,SADBAVANA APARTMENTS,PLOT NO 8 SECT	INDIA	DELHI	NEW DELHI	110075	CR098536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRASEKHARKOLIMARLA	NA	NA	NA	NA	NA	C/403 HIM HIT CO OP HSG LTD,SADBAVANA APARTMENTS,PLOT NO 8 SECT	INDIA	DELHI	NEW DELHI	110075	CR098536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CHANDRASEKHARMANDAL	NA	NA	LATEHARISADHANMANDAL	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDRASEKHARPATRA	NA	NA	JANMEJAYPATRA	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
CHANDRASEKHARSHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD,,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CHANDRASEKHERIHA	NA	NA	JJHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC,,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CHANDRASENHEMNANI	NA	NA	NA	NA	NA	7/2 NEW PALASIA,,	INDIA	MADHYA PRADESH	INDORE	452001	CR248232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRASENHEMNANI	NA	NA	NARAINDAS	NA	NA	7/2 NEW PALASIA,,	INDIA	MADHYA PRADESH	INDORE	452001	CR374449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASHEKARAR	NA	NA	RAMASWAMYAH	NA	NA	46 7TH CROSS 1ST MAIN,JSRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANDRASHEKHARHN	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRASHEKARKNAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRASHEKHARKANNAJUJA	NA	NA	RAJBANSHIPRASAD	NA	NA	M-3/532/H SECTOR H,DLA COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	CR066954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASHEKHARMISHRA	NA	NA	KPMISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASHEKHARMULTANI	NA	NA	GYANMALMULTANI	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRASHEKHARNAMDEORAOPATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRASHEKHARRAGHUNATHPRADHAN	NA	NA	NA	NA	NA	C/6 HITESH CO-OP HSG SOC,KONDKARWADI VEER SAVARKAR ROAD,VIRAR E	INDIA	MAHARASHTRA	VIRAR	401303	1203320002809257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRASHEKHARRAGHUNATHPRADHAN	NA	NA	NA	NA	NA	C/6 HITESH CO-OP HSG SOC,KONDKARWADI VEER SAVARKAR ROAD,VIRAR E	INDIA	MAHARASHTRA	VIRAR	401303	1203320002809257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRASHEKHARRAGHUNATHPRADHAN	NA	NA	NA	NA	NA	C/6 HITESH CO-OP HSG SOC,KONDKARWADI VEER SAVARKAR ROAD,VIRAR E	INDIA	MAHARASHTRA	VIRAR	401303	1203320002809257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRASHEKHARRAGHUNATHPRADHAN	NA	NA	NA	NA	NA	C/6 HITESH CO-OP HSG SOC,KONDKARWADI VEER SAVARKAR ROAD,VIRAR E	INDIA	MAHARASHTRA	VIRAR	401303	1203320002809257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRASHEKHARRAGHUNATHPRADHAN	NA	NA	NA	NA	NA	C/6 HITESH CO-OP HSG SOC,KONDKARWADI VEER SAVARKAR ROAD,VIRAR E	INDIA	MAHARASHTRA	VIRAR	401303	1203320002809257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRASHEKHARRDALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRASHEKHARRDALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRASHEKHARTHAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHANDRASHEKHARTHAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHANDRASHEKHARTHAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHANDRASHEKHARTHAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CHANDRASHEKHARTHAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRASHEKHARVERMA	NA	NA	BISHWANATHVERMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	CR044416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHANDRASHEKHARYADAV	NA	NA	CHIRAMJILALYADAV	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHANDRASINHA	NA	NA	SAMIRKUMARSINHA	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRASINHA	NA	NA	SAMIRKUMARSINHA	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRASINHA	NA	NA	SAMIRKUMARSINHA	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRASINHA	NA	NA	SAMIRKUMARSINHA	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRAVADANMAGANLALGAJJAR	NA	NA	NA	NA	NA	19 KESHEW KRUPA FLAT,PATELVAS,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	120332000333948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	11-OCT-2021
CHANDRAVATICHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	SAHAKAR,OPP U S PIZZA UNIVERSITY ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	CR042967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
CHANDRAWATINARANG	NA	NA	RANESHCHANDNARANG	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRAWATINARANG	NA	NA	RANESHCHANDNARANG	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRAWATINARANG	NA	NA	RANESHCHANDNARANG	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRESEKHARKALATHILTHODIYIL	NA	NA	UVGOPALANNAIR	NA	NA	B-103 JYOTI APRT,MAHAKALI ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	CR046163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRESEKHARKALATHILTHODIYIL	NA	NA	UVGOPALANNAIR	NA	NA	B-103 JYOTI APRT,MAHAKALI ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	CR046163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRESEKHARKALATHILTHODIYIL	NA	NA	UVGOPALANNAIR	NA	NA	B-103 JYOTI APRT,MAHAKALI ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	CR046163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRESEKHARKALATHILTHODIYIL	NA	NA	UVGOPALANNAIR	NA	NA	B-103 JYOTI APRT,MAHAKALI ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	CR046163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRESHCSHAH	NA	NA	CHIMANLALCSHAH	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
CHANDRESHCSHAH	NA	NA	CHIMANLALCSHAH	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHANDRESHCSHAH	NA	NA	CHIMANLALCSHAH	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHANDRESHCSHAH	NA	NA	CHIMANLALCSHAH	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHANDRESHJEVATLALVORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
CHANDRESHJEVATLALVORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
CHANDRESHJEVATLALVORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
CHANDRESHJEVATLALVORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
CHANDRESHJEVATLALVORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
CHANDRESHKUMARCHAMPAKLALSHAH	NA	NA	NA	NA	NA	AT AND PO TALOD, ,SUBHASH CHOWK OPP DALAL BUILDING, ,DIST SABARK/	INDIA	GUJARAT	TALOD	383215	IN30226911406157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	73	12-Mar-2019
CHANDRESHKUMARCHAMPAKLALSHAH	NA	NA	NA	NA	NA	AT AND PO TALOD, ,SUBHASH CHOWK OPP DALAL BUILDING, ,DIST SABARK/	INDIA	GUJARAT	TALOD	383215	IN30226911406157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	25-Aug-2019
CHANDRESHKUMARCHAMPAKLALSHAH	NA	NA	NA	NA	NA	AT AND PO TALOD, ,SUBHASH CHOWK OPP DALAL BUILDING, ,DIST SABARK/	INDIA	GUJARAT	TALOD	383215	IN30226911406157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHANDRESHKUMARJAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
CHANDRESHMADIA	NA	NA	MAGANLAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	CR031434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRESHMADIA	NA	NA	MAGANLAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	CR031434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRESHMDESAI	NA	NA	MATHURADASFDESAI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRIKA	NA	NA	ALSERMIVASAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	CR022012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRIKABENAMRITLALJOBALIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390002	CR249595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRIKABENAMRITLALJOBALIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390002	CR249595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRIKABENAMRITLALJOBALIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390002	CR249595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRIKABENAMRITLALJOBALIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390002	CR249595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRIKABENAMRUTLALMAKWANA	NA	NA	AMRUTLALMMAKULANA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR100194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRIKABENAMRUTLALMAKWANA	NA	NA	AMRUTLALMMAKULANA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR100194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRIKABENBIPINKUMARPARSANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395006	1203820000088875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHANDRIKABENBIPINKUMARPARSANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395006	1203820000088875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRIKABENCHAVDA	NA	NA	FATHSINH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	CR248398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRIKABENCHIMANBHAIPEL	NA	NA	CHIMANBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRIKABENCHIMANBHAIPEL	NA	NA	CHIMANBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRIKABENCHIMANBHAIPEL	NA	NA	CHIMANBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRIKABENCHIMANBHAIPEL	NA	NA	CHIMANBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRIKABENHARSHVADANSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	IN30305210049053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDRIKABENHODDIYA	NA	NA	HEMANTSINGHBDODIYA	NA	NA	INDIA	GUJARAT	SURAT	394515	CR099771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDRIKABENNARENDRAKUMARSORATHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	JETPUR	360370	1301990000064682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRIKABENRAMESHBHAIPEL	NA	NA	RAMESHBHAI	NA	NA	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHANDRIKADALAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHANDRIKAGTALSANIYA	NA	NA	GHANDHYATALSANIYA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRIKAGTALSANIYA	NA	NA	GHANDHYATALSANIYA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRIKAGTALSANIYA	NA	NA	GHANDHYATALSANIYA	NA	NA	INDIA	GUJARAT	BARODA	390001	CR098742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRIKAJDAVE	NA	NA	JAISHANKER	NA	NA	INDIA	GUJARAT	RAJKOT	360001	CR364069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRIKAKIRANSANGHAVI	NA	NA	KIRAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	CR374112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRIKAKIRANSANGHAVI	NA	NA	KIRANSHANTILALSANGHAVI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	CR249552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANDRIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARGORDHANDASPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	CR097009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
CHANDRIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARGORDHANDASPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	CR097009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
CHANDRIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARGORDHANDASPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	CR097009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
CHANDRIKAMOCHI	NA	NA	MAFATLAL	NA	NA	INDIA	GUJARAT	DIST BANASKANTHA	385555	CR023283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDRIKAMOCHI	NA	NA	MAFATLAL	NA	NA	INDIA	GUJARAT	DIST BANASKANTHA	385555	CR023283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDRIKAMOCHI	NA	NA	MAFATLAL	NA	NA	INDIA	GUJARAT	DIST BANASKANTHA	385555	CR0					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANDRIKANJOSHI	NA	NA	NA	NA	NA	30 KASHINATH BUILDING,7TH KHETWADI LANE 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	CR248196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANDRIKANJOSHI	NA	NA	NA	NA	NA	30 KASHINATH BUILDING,7TH KHETWADI LANE 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	CR248196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANDRIKANJOSHI	NA	NA	NA	NA	NA	30 KASHINATH BUILDING,7TH KHETWADI LANE 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	CR248196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANDRIKARAJENDRAPATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHIPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDRIKARAJENDRAPATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHIPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDRIKARAJENDRAPATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHIPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDRIKARAJENDRAPATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHIPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDRIKASHAH	NA	NA	SHARADSHAH	NA	NA	SARASWATI SOCIETY,TALODA ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	CR097018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
CHANDRIKASHAH	NA	NA	SHARADSHAH	NA	NA	SARASWATI SOCIETY,TALODA ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	CR097018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
CHANDRIKASRAO	NA	NA	NSUDHAKARRAO	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHANDRIKASRAO	NA	NA	NSUDHAKARRAO	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHANDRIKASRAO	NA	NA	NSUDHAKARRAO	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHANDRIKASRAO	NA	NA	NSUDHAKARRAO	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHANDRIKASRAO	NA	NA	NSUDHAKARRAO	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
CHANDRIMABANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDRUKADSARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDSHAMIM	NA	NA	SHAMIMAHMAD	NA	NA	166 CIVIL LINES OPP BAREILLY,HOTEL,	INDIA	UTTAR PRADESH	BAREILLY	243001	CR034971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDSHAMIM	NA	NA	SHAMIMAHMAD	NA	NA	166 CIVIL LINES OPP BAREILLY,HOTEL,	INDIA	UTTAR PRADESH	BAREILLY	243001	CR034971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDSHAMIM	NA	NA	SHAMIMAHMAD	NA	NA	166 CIVIL LINES OPP BAREILLY,HOTEL,	INDIA	UTTAR PRADESH	BAREILLY	243001	CR034971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHANDUBHAICPANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDUBHAIMPATEL	NA	NA	MOHANLALPATEL	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDUBHAIMPATEL	NA	NA	MOHANLALPATEL	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDUBHAIMPATEL	NA	NA	MOHANLALPATEL	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDUBHAIMPATEL	NA	NA	MOHANLALPATEL	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDUBHAIMPATEL	NA	NA	MOHANLALPATEL	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDUBHAINARANBHAIPATEL	NA	NA	NA	NA	NA	B/307 FAIR DDEAL HOUSE,OPP LADIS HOSTEL SWASTIK CHAR,RASTA NAVRA INDIA	INDIA	GUJARAT	AHMEDABAD	380009	CR098783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDUBHAISHIVUBHAVAGHELA	NA	NA	NA	NA	NA	46 GOKUL NAR SOC NR JAIMALA,BUS STOP PO GHODASAR ISANPUR,	INDIA	GUJARAT	GUJARAT	388450	CR097802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANDUBHAISOAMABHAIPATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
CHANDUBHAISOAMABHAIPATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
CHANDUBHAISOAMABHAIPATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
CHANDUBHAIVAHJIBHAIRAVAL	NA	NA	VAHJIBHAI	NA	NA	AT & PO PILUDRA ,	INDIA	GUJARAT	DIST MEHSANA	384580	CR038202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHANDUBHAIVAHJIBHAIRAVAL	NA	NA	VAHJIBHAI	NA	NA	AT & PO PILUDRA ,	INDIA	GUJARAT	DIST MEHSANA	384580	CR038202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHANDULAKHAMANI	NA	NA	MULJI	NA	NA	405 A BLDG B WING NANDDHAM,L T ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	CR037662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHANDULAKHAMANI	NA	NA	MULJI	NA	NA	405 A BLDG B WING NANDDHAM,L T ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	CR037662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHANDULAKHAMANI	NA	NA	MULJI	NA	NA	405 A BLDG B WING NANDDHAM,L T ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	CR037662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDULALAGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
CHANDULALAPANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
CHANDULALCGOL	NA	NA	NA	NA	NA	VRUNDAVAN PARK 2,,BLOCK NO. 70,,OPP. S.T. DIVISION, VARASDA ROAD,	INDIA	GUJARAT	AMRELI	365601	IN30097411673096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDULALRANCHHODBHAITADA	NA	NA	RANCHHODBHA	NA	NA	37/B MASKATI PLOT 1ST FLOOR,TAPI DURASH APTS PARIE POINT,	INDIA	GUJARAT	SURAT	395001	CR042862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHANDULALRDAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHANDULALVALLABHBHAISAMANI	NA	NA	NA	NA	NA	QTRS. NO. 270,,2ND. VILLAGE,,	INDIA	GUJARAT	MITHAPUR	361345	1203510000005351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CHANDULALVALLABHBHAISAMANI	NA	NA	NA	NA	NA	QTRS. NO. 270,,2ND. VILLAGE,,	INDIA	GUJARAT	MITHAPUR	361345	1203510000005351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
CHANGANLALJAIN	NA	NA	UKCHANDI	NA	NA	24-12-2 MAGADI RD 12TH CROSS,MARIYAPPANA PALYA,	INDIA	KARNATAKA	BANGALORE	560023	CR048145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHANGANLAL															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHANNAKESHVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,IV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHANNAKESHHVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,IV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHANNAKESHHVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,IV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHANNAKESHHVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,IV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHANNANAPARAMPILMOOSANSAIFUDEEN	NA	NA	CHANNANAPARAMPIL	NA	NA	CHANNANAPARAMPIL HOUSE,GANESHA MANGALAM,PO VADANAPPALLY	INDIA	KERALA	THRISSUR	680614	CR099250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHANNANAPARAMPILMOOSANSAIFUDEEN	NA	NA	CHANNANAPARAMPIL	NA	NA	CHANNANAPARAMPIL HOUSE,GANESHA MANGALAM,PO VADANAPPALLY	INDIA	KERALA	THRISSUR	680614	CR099250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHANRANATHMADHAVPRABHU	NA	NA	MADHAVTPRABHU	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHANRASHEKHARKRUSHNAKANTTANDEL	NA	NA	NA	NA	NA	201, MADHAV BAUG APT ,YOUGESHWAR PARK NGR ,OPP POLYTECHNIC COL	INDIA	GUJARAT	VALSAD	396001	IN30021410648744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
CHANRASHEKHARKRUSHNAKANTTANDEL	NA	NA	NA	NA	NA	201, MADHAV BAUG APT ,YOUGESHWAR PARK NGR ,OPP POLYTECHNIC COL	INDIA	GUJARAT	VALSAD	396001	IN30021410648744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
CHAPPATMALLIKARJUNRAO	NA	NA	CHLINGARAJU	NA	NA	C/O DR CH LINGARIJ,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHAPPATMALLIKARJUNRAO	NA	NA	CHLINGARAJU	NA	NA	C/O DR CH LINGARIJ,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHARANJEETGROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
CHARANJEETKAUR	NA	NA	HARINDERPALSINGH	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHARANJEETKAUR	NA	NA	HARINDERPALSINGH	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHARANJEETKAUR	NA	NA	HARINDERPALSINGH	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHARANJEETKAUR	NA	NA	HARINDERPALSINGH	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHARANJEETKAUR	NA	NA	HARINDERPALSINGH	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARANJEETMENDIRATTA	NA	NA	LACHAMANDASS	NA	NA	17/3 SUBASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110027	CR044914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARANJEETSINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	1201320000090925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
CHARANJEETSINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	1201320000090925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
CHARANJEETSINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	1201320000090925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
CHARANJEETSINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	1201320000090925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CHARANJEETSINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	1201320000090925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	05-MAR-2023
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
CHARANJEETSINGH	NA	NA	SHIVRAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
CHARANJEETVIRK	NA	NA	MAJHISVIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHARANJEETVIRK	NA	NA	MAJHISVIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHARANJEETVIRK	NA	NA	MAJHISVIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHARANJEETVIRK	NA	NA	MAJHISVIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARANJITCHOPRA	NA	NA	SHSOHANLALCHOPRA	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHI	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHARANJITCHOPRA	NA	NA	SHSOHANLALCHOPRA	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHI	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHARANJITCHOPRA	NA	NA	SHSOHANLALCHOPRA	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHI	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHARANJITCHOPRA	NA	NA	SHSOHANLALCHOPRA	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHI	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARANJITKAUR	NA	NA	AMANPALSINGH	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	CR247692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3041	11-OCT-2021
CHARANJITSINGH	NA	NA	AJITSINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHARANJITSINGH	NA	NA	AJITSINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHARANJITSINGH	NA	NA	AJITSINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHARANJITSINGH	NA	NA	AJITSINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARANJITSINGHANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
CHARANJITSINGHANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
CHARANJITSINGHANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
CHARCHAJAIN	NA	NA	SHRIPCJAIN	NA	NA	C/O SHRI PRAKASH CHAND JAIN,BANK OF INDIA,NASRULLA GANJ	INDIA	MADHYA PRADESH	SEHORE	466001	CR068883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHARICELEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHARISHKUMAR	NA	NA	LCHANDANMALKATARIA	NA	NA	470/498 SHANIWAR PETH,GURUDATTA ,SAHAWAS A 8	INDIA	MAHARASHTRA	PUNE	411030	CR097204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
CHARISHKUMAR	NA	NA	LCHANDANMALKATARIA	NA	NA	470/498 SHANIWAR PETH,GURUDATTA ,SAHAWAS A 8	INDIA	MAHARASHTRA	PUNE	411030	CR097204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
CHARISHKUMAR	NA	NA	LCHANDANMALKATARIA	NA	NA	470/498 SHANIWAR PETH,GURUDATTA ,SAHAWAS A 8	INDIA	MAHARASHTRA	PUNE	411030	CR097204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
CHARISHKUMAR	NA	NA	LCHANDANMALKATARIA	NA	NA	470/498 SHANIWAR PETH,GURUDATTA ,SAHAWAS A 8	INDIA	MAHARASHTRA	PUNE	411030	CR097204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
CHARLESNOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
CHARLESNOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
CHARLESNOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
CHARLESNOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
CHARLESNOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
CHARLESSWATYAKUMARS	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
CHARLOTTEFERNANDO	NA	NA	WILFREDFERNANDO	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BE	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHARMIDESAI	NA	NA	NAVINCHANDRADESAI	NA	NA	SUKH SAGAR BUNGLOW,NEAR SUKH SAGAR APARTMENTS,DIST THANE	INDIA	MAHARASHTRA	VIRAR WEST	401					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHARUAGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
CHARUAGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
CHARUBHATNAGAR	NA	NA	RAJENDRAPRASAD	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHARUKSHAH	NA	NA	KASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNA	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHARULATAAGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHARULATAADPATEL	NA	NA	DAHYABHAI	NA	NA	CP/1 VRAJDEEP APPARTMENTS,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	CR016953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARULATAMAHENDRAAMIN	NA	NA	NA	NA	NA	RAMKUNJ, NEAR KARWA HOSPITAL,CAMP ROAD MALEGAON CAMP	INDIA	MAHARASHTRA	NASHIK	423203	1202300000953020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2492	30-NOV-2020
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHARUMATIPATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHARUSHEELAARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHARUSHEELAARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHARUSHEELAARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHARUSHEELARPATIL	NA	NA	RAJAN	NA	NA	PRATIPADA 3RD FLOOR OPP CATERING COLLEGE,OFF S V SAVARKAR MARG	INDIA	MAHARASHTRA	MUMBAI	400028	CR250154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
CHARUVILNINANTHOMAS	NA	NA	UGEEVARGHESENIWAN	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHATTERSINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHATURBHAIMPATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
CHATURBHAIMPATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHATURBUJTHAKURDASBATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHATURLAXMIACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CHAVANSHIVAJIDINKAR	NA	NA	SOCHAVANDINKAR	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CHAVARESULBHADILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHAVARESULBHADILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHAVARESULBHADILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHAVARESULBHADILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHAVARESULBHADILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHAYALOHIIYA	NA	NA	SHIVKUMARLOHIYA	NA	NA	AMBADWALA CHALL,MAMA CHOWK,	INDIA	MAHARASHTRA	JALNA	431203	CR100329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHAYALOHIIYA	NA	NA	SHIVKUMARLOHIYA	NA	NA	AMBADWALA CHALL,MAMA CHOWK,	INDIA	MAHARASHTRA	JALNA	431203	CR100329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHAYALOHIIYA	NA	NA	SHIVKUMARLOHIYA	NA	NA	AMBADWALA CHALL,MAMA CHOWK,	INDIA	MAHARASHTRA</								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHAYANIKABHIWANIWALA	NA	NA	SARWESHKRBIHWANIWALA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	CR356688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHAYANIKABHIWANIWALA	NA	NA	SARWESHKRBIHWANIWALA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	CR356688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHAYANIKABHIWANIWALA	NA	NA	SARWESHKRBIHWANIWALA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	CR356688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CHAYARASTOGI	NA	NA	NAVNEETKUMARRASTOGI	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHAYARASTOGI	NA	NA	NAVNEETKUMARRASTOGI	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHAYARASTOGI	NA	NA	NAVNEETKUMARRASTOGI	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHAYARASTOGI	NA	NA	NAVNEETKUMARRASTOGI	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHAYARASTOGI	NA	NA	NAVNEETKUMARRASTOGI	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHAZHOORPAULANTONY	NA	NA	CHPAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHDNANIANDEEPAKKUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHDNANIANDEEPAKKUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHDNANIANDEEPAKKUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHDNANIANDEEPAKKUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHDNANIANDEEPAKKUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
CHEELVIRAJA	NA	NA	AMRAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
CHEKURIPARVATHI	NA	NA	CHKRISHNAMRAJU	NA	NA	C/O CH KRISHNAN RAJU,PLOT NO 37 H NO 2/114,SHANTHI NAGAR P O VANI,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500070	CR055484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHELLAPPANPILLAIUNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHELLASHEKAR	NA	NA	KRSHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHEMADRINAIDU	NA	NA	CRKISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICCSULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHENNAMATTAMVARKEYJOSE	NA	NA	PMVARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHERIANTHOMAS	NA	NA	THOMASSTEAPHEN	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CHERIANTHOMAS	NA	NA	THOMASSTEAPHEN	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CHERIANTHOMAS	NA	NA	THOMASSTEAPHEN	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CHERIANTHOMAS	NA	NA	THOMASSTEAPHEN	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHERIANVV	NA	NA	VARKEYVA	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHERUKARAJOHNPILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETAKNANDKUMARGANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR /INDIA	INDIA	GUJARAT	BARODA	390001	CR373150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANABENVISHNUBHAIPATEL	NA	NA	VISHNUBHAIPATEL	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHETANANAND	NA	NA	NA	NA	NA	NEHRU ROAD,NEAR TAYIAN GOVT PRI -SCHOOL,	INDIA	HARYANA	BHIWANI	127021	IN30094010150616				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHETANBHAIRSHAH	NA	NA	RAMNIKILAL	NA	NA	1009 ARPAN APPARTMENT,OPP KADAMB BHUVAN NANPURA,TIMALIWAD	INDIA	GUJARAT	SURAT	395001	CR099411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHETANBHAIRSHAH	NA	NA	RAMNIKILAL	NA	NA	1009 ARPAN APPARTMENT,OPP KADAMB BHUVAN NANPURA,TIMALIWAD	INDIA	GUJARAT	SURAT	395001	CR099411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHETANBHAIRSHAH	NA	NA	RAMNIKILAL	NA	NA	1009 ARPAN APPARTMENT,OPP KADAMB BHUVAN NANPURA,TIMALIWAD	INDIA	GUJARAT	SURAT	395001	CR099411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHETANBHARGAVA	NA	NA	KRISHNAMOHANBHARGAVA	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANBPATEL	NA	NA	NA	NA	NA	C/O V R PATEL,7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHETANCMEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHETANCMEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHETANDASSMEHRA	NA	NA	TARACHAND	NA	NA	101/L NEW COLONY,,	INDIA	HARYANA	GURGAON	122001	CR052629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHETANDAVE	NA	NA	SURESHBHDAIVE	NA	NA	BLOCK 6/4 CHH TYPE,SECTOR 17,OPP M L A FLAT	INDIA	GUJARAT	GANDHINAGAR	382017	CR099479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANDAVE	NA	NA	SURESHBHDAIVE	NA	NA	BLOCK 6/4 CHH TYPE,SECTOR 17,OPP M L A FLAT	INDIA	GUJARAT	GANDHINAGAR	382017	CR099479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANDAVE	NA	NA	SURESHBHDAIVE	NA	NA	BLOCK 6/4 CHH TYPE,SECTOR 17,OPP M L A FLAT	INDIA	GUJARAT	GANDHINAGAR	382017	CR099479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANDAVE	NA	NA	SURESHBHDAIVE	NA	NA	BLOCK 6/4 CHH TYPE,SECTOR 17,OPP M L A FLAT	INDIA	GUJARAT	GANDHINAGAR	382017	CR099479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANDAVE	NA	NA	SURESHBHDAIVE	NA	NA	BLOCK 6/4 CHH TYPE,SECTOR 17,OPP M L A FLAT	INDIA	GUJARAT	GANDHINAGAR	382017	CR099479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANDHARMACHANDJHAVERI	NA	NA	DHARAMCHAND	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHETANDHARMACHANDJHAVERI	NA	NA	DHARAMCHAND	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHETANGPRAJAPATI	NA	NA	GANGARAMBHAI	NA	NA	B/H L I C OFFICE,POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001	CR099633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHETANJADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHETANJADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHETANJADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHETANJADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHETANJADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHETANJAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RNB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANJMEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHETANKALYANJIBHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
CHETANKALYANJIBHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
CHETANKALYANJIBHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHETANKALYANJIBHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHETANKHURANA	NA	NA	PREMKUMARKHURANA	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANKUMARJANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES,,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHETANLALKJAIN	NA	NA	NA	NA	NA	VILLAGE AND POST BANKORA ,DIST DUNGARPUR ,	INDIA	RAJASTHAN	DUNGARPUR	314023	IN30127630326617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHETANMEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHETANMITTAL	NA	NA	ANMITTAL	NA	NA	SEC 11/12 40 HUDA,PART I,	INDIA	HARYANA	PANIPAT	132103	CR099806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHETANMITTAL	NA	NA	ANMITTAL	NA	NA	SEC 11/12 40 HUDA,PART I,	INDIA	HARYANA	PANIPAT	132103	CR099806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETANNSHAH	NA	NA	NAVINCHANDRACSHAH	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHETANSTHAKKAR	NA	NA	SHIVLALGOPALGITHAKKAR	NA	NA	SAIDARSHAN FLAT NO 302 3RD FLOOR,SARDAR VALLABHBHAI PATEL NAGAR	INDIA	MAHARASHTRA	MUMBAI	400053 CR066964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHETANTRIVEDI	NA	NA	HASMUKHBHAI	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380054 CR248383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHETANVORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111 CR019572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHETANVORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111 CR019572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHETANVORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111 CR019572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHETANVORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111 CR019572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHETANVORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111 CR019572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHETNABENHITENDRAKUMARNANDASANA	NA	NA	HITENDRAKUMARDNANDASANA	NA	NA	GHCL STAFF COLONY,BLOCK NO J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275 CR248534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHETNABENVINODRAIGANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290 CR097853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHETNABENVINODRAIGANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290 CR097853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHETNABENVINODRAIGANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290 CR097853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHETNABENVINODRAIGANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290 CR097853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETNABENVYOGESHBHAIKOTAK	NA	NA	NA	NA	NA	RIDDHI SIDDHI 4-AMARNATH PLOT,OPP HETAL APPT BH SWAMINARAYAN,T	INDIA	GUJARAT	RAIKOT	360007 1301990000054788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CHETNABHARATRAJYAGURU	NA	NA	NA	NA	NA	6,SAIBABA FLAT,ANKUR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013 IN30246110446130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHETNADUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001 CR097850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHETNAMALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001 CR098928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHETNASHAH	NA	NA	JITENDRAKUMARMSHAH	NA	NA	2/2 JETHALAL SANGHVI BLDG,94 DANJI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003 CR048434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETNASURESHTAH	NA	NA	NA	NA	NA	201-B-WING, ACHALGIRI CO-OP.HSG. SOCIETY, PADMAVATI NAGAR, BHAYA	INDIA	MAHARASHTRA	MUMBAI	401101 1206090000002810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHETRAMKUREL	NA	NA	MAHAVIRPRASAD	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203 CR248773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHETRAMSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052 CR250139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHETRAMSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052 CR250139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHETRAMSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052 CR250139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHETRAMSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052 CR250139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHETRAMSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052 CR250139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHHBILDASNPARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601 CR097858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHBILDASPRABHUDASSHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001 CR039760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHHBIMAITI	NA	NA	NA	NA	NA	26/18 RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010 CR097855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHHBIPAUL	NA	NA	JAGADISHCHANDRAPAUL	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014 CR100127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHHBABIROY	NA	NA	MALAYKUMARROY	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 CR019088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHBABIROY	NA	NA	MALAYKUMARROY	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 CR019088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHBABIROY	NA	NA	MALAYKUMARROY	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 CR019088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHBABIROY	NA	NA	MALAYKUMARROY	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 CR019088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHBABIROY	NA	NA	MALAYKUMARROY	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 CR019088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHHABIROY	NA	NA	NA	NA	NA	3 BADRI DAS TEMPLE ST,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700004	IN30125013222839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHHAGANBHAI	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHHAGANCHUNILAL	NA	NA	CHUNILAL	NA	NA	3-2 BHAVESHWAR NAGAR M G ROAD,BUAVESHWAR LANE GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	CR049758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHAGANCHUNILAL	NA	NA	CHUNILAL	NA	NA	3-2 BHAVESHWAR NAGAR M G ROAD,BUAVESHWAR LANE GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	CR049758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHAGANLALBHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
CHHAGANLALBHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHHAGANLALBHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHHAGANLALGUPTA	NA	NA	PURANCHANDGUPTA	NA	NA	26 RAJDEV COLONY,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR250220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHAGANLALGUPTA	NA	NA	PURANCHANDGUPTA	NA	NA	26 RAJDEV COLONY,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR250220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHAGANLALGUPTA	NA	NA	PURANCHANDGUPTA	NA	NA	26 RAJDEV COLONY,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR250220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHAGANLALGUPTA	NA	NA	PURANCHANDGUPTA	NA	NA	26 RAJDEV COLONY,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR250220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHAGANLALJAIN	NA	NA	CHHAGANLALJAWANMALJAIN	NA	NA	1 A/20 GAJANAN COLONY 2ND FLOOR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	CR364090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHAGANLALKATAKANI	NA	NA	SRIMULCHAND	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
CHHAGANLALVALCHANDREALESTATESPVTL	NA	NA	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHHAILABALASETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHAILBEHARILALSHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHAIJURAMSHAHI	NA	NA	RAJARAMSHAHI	NA	NA	W-2-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHAIJURAMSHAHI	NA	NA	RAJARAMSHAHI	NA	NA	W-2-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHHANDADEVI	NA	NA	PMANOHRAL	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHHANUMANTHARAO	NA	NA	CHLAKSHMAIAH	NA	NA	NO 11 FLAT NO 6/B,AMRIT GARDENS 1ST STREET ,NARAYNAPURAM CHOOI,	INDIA	TAMIL NADU	CHENNAI	600094	CR250021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHATARAMKHEMCHANDANI	NA	NA	REVACHANDKHEMCHANDANI	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHHATARSINGHBHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWE	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHHATRAPALVERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHATRAPALVERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHAYAAGRAWAL	NA	NA	NA	NA	NA	K 203 GANGA KAVERI APARTMENT,RAJNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	CR099307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHHAYAKAMALKANTPARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEH	INDIA	GUJARAT	BARODA	390001	CR097873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHHAYAMAJUMDER	NA	NA	PARITOSHMAJUMDER	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHHAYAMAJUMDER	NA	NA	PARITOSHMAJUMDER	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHHAYAMAJUMDER	NA	NA	PARITOSHMAJUMDER	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHHAYAMAJUMDER	NA	NA	PARITOSHMAJUMDER	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHHAYAMAJUMDER	NA	NA	PARITOSHMAJUMDER	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982	</				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHHAYAMHASKE	NA	NA	NA	NA	NA	22/10 TARUN BHARAT SOC,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	CR098985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHHAYAMHASKE	NA	NA	NA	NA	NA	22/10 TARUN BHARAT SOC,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	CR098985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHHAYAMHASKE	NA	NA	NA	NA	NA	22/10 TARUN BHARAT SOC,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	CR098985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHHAYAMOHANSABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST O	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
CHHAYAMOHANSABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST O	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
CHHAYAMOHANSABANE	NA	NA	MOHAN	SADASHIV	SABANE	2, RAHI CO OP HSG SOCIETY R NO 5,LAMKHI	INDIA	MAHARASHTRA	NASHIK	422004	CR100390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHHAYAMORE	NA	NA	VASANT			72 YOGESHWAR PARK,NR REKHA PARK OPP JAGDISHCHANDRA ,BOSE GARD	INDIA	GUJARAT	SURAT	395009	CR248768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHHAYANBHATT	NA	NA	NIMESHBHAI			3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHHAYARAMNIKLALSUCHAK	NA	NA	NA	NA	NA	83,AMRAPALI SOCIETY,,TA- IDAR,VILLAGE-IDAR,DIST- S.K.	INDIA	GUJARAT	IDAR	383430	1204780000012960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHHAYARAMNIKLALSUCHAK	NA	NA	NA	NA	NA	83,AMRAPALI SOCIETY,,TA- IDAR,VILLAGE-IDAR,DIST- S.K.	INDIA	GUJARAT	IDAR	383430	1204780000012960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHHAYASAMARBANERJEE	NA	NA	SAMARBANERJEE			FLAT NO 5/2 MOOKUNDA APARTMENTS,66/F BANERJEE PARA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	CR364082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHHEDILALPATHAK	NA	NA	RAJBALUPATHAK			C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHHEDILALPATHAK	NA	NA	RAJBALUPATHAK			C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHHEDILALPATHAK	NA	NA	RAJBALUPATHAK			C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHHIBUBHAIMAGANBHAIPATEL	NA	NA	MAGANBHAI			BHENSALA,P O LUSWADA,VIA AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	CR026343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHHIBUBHAIMAGANBHAIPATEL	NA	NA	MAGANBHAI			BHENSALA,P O LUSWADA,VIA AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	CR026343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHHOTUSINGHCHAUHAN	NA	NA	SHIVLALLSINGH			FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPUR/INDIA	INDIA	DELHI	DELHI	110034	CR057227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHHOTUSINGHCHAUHAN	NA	NA	SHIVLALLSINGH			FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPUR/INDIA	INDIA	DELHI	DELHI	110034	CR057227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHHOTUSINGHCHAUHAN	NA	NA	SHIVLALLSINGH			FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPUR/INDIA	INDIA	DELHI	DELHI	110034	CR057227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHHOTUSINGHCHAUHAN	NA	NA	SHIVLALLSINGH			FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPUR/INDIA	INDIA	DELHI	DELHI	110034	CR057227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHHOTUSINGHCHAUHAN	NA	NA	SHIVLALLSINGH			FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPUR/INDIA	INDIA	DELHI	DELHI	110034	CR057227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHIDAMBARAMPERIASWAMY	NA	NA	PERIYASAMY			REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
CHIDAMBARANKUMJU	NA	NA	RAMANKUNJU			C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
CHIKKEGUWDA	NA	NA	CHIKKA			G 2 RASHMI ENCLAVE,22ND MAIN RAGHVENDRA LAYOUT,PADMANABHA N	INDIA	KARNATAKA	BANGALORE	560070	CR248967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
CHILLASHANKER	NA	NA	NA			C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
CHILVERYPADMA	NA	NA	CLAKSHMANKUMAR			H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHILVERYPADMA	NA	NA	CLAKSHMANKUMAR			H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHILVERYPADMA	NA	NA	CLAKSHMANKUMAR			H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHILVERYPADMA	NA	NA	CLAKSHMANKUMAR			H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHIMANBHAIMBARIA	NA	NA	MOTIBHAIBARIA			H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHIMANBHAIRPATEL	NA	NA	NA			NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHIMANBHAIACCHANI	NA	NA	VIRJIBHAI			6 SHIVNAGAR KAILASH,GONDAL ROAD,B/H MALAVIYA COLLEGE	INDIA	GUJARAT	RAIKOT	360004	CR248917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHIMANLALCHATURDASPATEL	NA	NA	NA			14 A,RAJESHWARI SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	1204910000072363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHIMANLALDAYALBHAIMISTRY	NA	NA	DAYALBHAI			A/36 ANANDBAUG SOCIETY,BILUMORA WEST,	INDIA	GUJARAT	DIST BULSAR	396321	CR099549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
CHIMANLALNANABHAIKAKIL	NA	NA	NA			S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHIMANLALNANABHAIKAKIL	NA	NA	NA			S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHIMANLALNANABHAIKAKIL	NA	NA	NA			S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHIMANLALNANABHAIKAKIL	NA	NA	NA			S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHIMANLALNANABHAIKAKIL	NA	NA	NA			S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHIMANLALPATEL	NA	NA	KANJIBHAI			ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHIMANLALPATEL	NA	NA	KANJIBHAI			ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHIMANLALPATEL	NA	NA	KANJIBHAI			ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHIMANLALTHACKER	NA	NA	LATECHHOTALALTHACKER			M/S BOMBAY RESTAURANT,ICE FACTORY ROAD,	INDIA	ORISSA	CUTTACK	753003	CR044647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHIMANLAL	TRIKAM	DASPREKH	NA	NA	TRIKAM	DASPREKH	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHIMANSINGH	GAHLOT	NA	NA	NA	DANSINGH	GAHLOT	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
CHIMANSINGH	GAHLOT	NA	NA	NA	DANSINGH	GAHLOT	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
CHIMANSINGH	GAHLOT	NA	NA	NA	DANSINGH	GAHLOT	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
CHIMANSINGH	GAHLOT	NA	NA	NA	DANSINGH	GAHLOT	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHIMANSINGH	GAHLOT	NA	NA	NA	DANSINGH	GAHLOT	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHINAMALLA	IAH KUKKADAPU	NA	NA	NA	MATTAIAH	NA	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
CHINASAMBASI	ARAO KURRA	NA	NA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
CHINKIJAIN	NA	NA	NA	NA	HARISH	NA	NA	NA	C/O HARISH CHAND JAIN,INDRA SADAN,KHAGAL MOHALLA	INDIA	RAJASTHAN	BARMER	344001	CR016177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHINKIJAIN	NA	NA	NA	NA	HARISH	NA	NA	NA	C/O HARISH CHAND JAIN,INDRA SADAN,KHAGAL MOHALLA	INDIA	RAJASTHAN	BARMER	344001	CR016177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHINKIJAIN	NA	NA	NA	NA	HARISH	NA	NA	NA	C/O HARISH CHAND JAIN,INDRA SADAN,KHAGAL MOHALLA	INDIA	RAJASTHAN	BARMER	344001	CR016177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHINKIJAIN	NA	NA	NA	NA	HARISH	NA	NA	NA	C/O HARISH CHAND JAIN,INDRA SADAN,KHAGAL MOHALLA	INDIA	RAJASTHAN	BARMER	344001	CR016177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHINMAYAMISHRA	NA	NA	NA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019
CHINMAYAMISHRA	NA	NA	NA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020
CHINMAYAMISHRA	NA	NA	NA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021
CHINMAYAMISHRA	NA	NA	NA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023
CHINMAYAMISHRA	NA	NA	NA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-OCT-2024
CHINMOYDAS	NA	NA	NA	NA	NA	NA	NA	NA	A 57 SHIB NAGAR EAST LANE ,PO GARDEN REACH ,	INDIA	WEST BENGAL	KOLKATA	700024	IN30125015197338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
CHINNAIAHPARRE	NA	NA	NA	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
CHINNAIAHPARRE	NA	NA	NA	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
CHINNAIAHPARRE	NA	NA	NA	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
CHINNAIAHPARRE	NA	NA	NA	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
CHINNAMMAKAM	NA	NA	NA	NA	VINODSINGH	NA	NA	NA	NR POST OFFICE,KOZIKOD,	INDIA	KERALA	CALICUT	673006	CR049657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHINNISRINIVAS	NA	NA	NA	NA	NA	NA	NA	NA	DOOR NO 16-2-30A,POORNADAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039410943014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHINTADEVISINGH	NA	NA	NA	NA	SUDMASINGH	NA	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHINTAMANIGUPTA	NA	NA	NA	NA	OMPRAKASHGUPTA	NA	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHINTAMANIGUPTA	NA	NA	NA	NA	OMPRAKASHGUPTA	NA	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHINTAMANIGUPTA	NA	NA	NA	NA	OMPRAKASHGUPTA	NA	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHINTAMANIGUPTA	NA	NA	NA	NA	OMPRAKASHGUPTA	NA	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHINTANARVINDPOBARA	NA	NA	NA	NA	ARVINDJIVRAJ	NA	NA	NA	ARVIND DHIRAJAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630 11-OCT-2021
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680 05-MAR-2023
CHINTANKARNANI	NA	NA	NA	NA	NKKARNANI	NA	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
CHINTANPARESHSHAH	NA	NA	NA	NA	PARESHPSHAH	NA	NA	NA	15/17 RAGHAVJI BUILDING 1ST FLOOR,NO 14 RAGHAVJI ROAD GOWALIYA T INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	CR099415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
CHINTANPARESHSHAH	NA	NA	NA	NA	PARESHPSHAH	NA	NA	NA	15/17 RAGHAVJI BUILDING 1ST FLOOR,NO 14 RAGHAVJI ROAD GOWALIYA T INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	CR099415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019
CHINTANPARESHSHAH	NA	NA	NA	NA	PARESHPSHAH	NA	NA	NA	15/17 RAGHAVJI BUILDING 1ST FLOOR,NO 14 RAGHAVJI ROAD GOWALIYA T INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	CR099415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020
CHINTANPARESHSHAH	NA	NA	NA	NA	PARESHPSHAH	NA	NA	NA	15/17 RAGHAVJI BUILDING 1ST FLOOR,NO 14 RAGHAVJI ROAD GOWALIYA T INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	CR099415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630 11-OCT-2021
CHINTANPARESHSHAH	NA	NA	NA	NA	PARESHPSHAH	NA	NA	NA	15/17 RAGHAVJI BUILDING 1ST FLOOR,NO 14 RAGHAVJI ROAD GOWALIYA T INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	CR099415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023
CHINTANSINGH	NA	NA	NA	NA	VIJAYSINGHVERMA	NA	NA	NA	111/406 VIJAY NIKETAN,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	CR054742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHINUBHAIPMODI	NA	NA	PARSOTAMDASMODI	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHINUBHAISPATEL	NA	NA	NA	NA	NA	2 VANDANA SOCIETY SHREE NAGAR,IDAR,	INDIA	GUJARAT	383430	CR097221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHINUHAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHIRAGASARVAIYA	NA	NA	ANILBHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHIRAGDESWAL	NA	NA	TCDESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHIRAGJAYANTMEHTA	NA	NA	JAYANTVMEHTA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHIRAGTPAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHIRANJILAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHIRANJILALSAINI	NA	NA	CHINANJILALSAINI	NA	NA	C/O BANK OF BARODA,DEVIPURA,	INDIA	RAJASTHAN	SIKAR	332403	CR068054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHIRANJILALSAINI	NA	NA	CHINANJILALSAINI	NA	NA	C/O BANK OF BARODA,DEVIPURA,	INDIA	RAJASTHAN	SIKAR	332403	CR068054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHIRANJILALSAINI	NA	NA	CHINANJILALSAINI	NA	NA	C/O BANK OF BARODA,DEVIPURA,	INDIA	RAJASTHAN	SIKAR	332403	CR068054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHIRANJILALSAINI	NA	NA	CHINANJILALSAINI	NA	NA	C/O BANK OF BARODA,DEVIPURA,	INDIA	RAJASTHAN	SIKAR	332403	CR068054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHIRANJILALSAINI	NA	NA	CHINANJILALSAINI	NA	NA	C/O BANK OF BARODA,DEVIPURA,	INDIA	RAJASTHAN	SIKAR	332403	CR068054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHIRANJILALTHAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHIRANJILALTHAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHIRANJILALTHAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHIRANJILALTHAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHIRANJILALTHAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHITRAAPATIL	NA	NA	ANANTMPATIL	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHITRABHOTRA	NA	NA	NA	NA	NA	RANISARBAS NEW LINE,PO GANGASHAR,	INDIA	RAJASTHAN	BIKANER	334401	CR097909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHITRABHOTRA	NA	NA	NA	NA	NA	RANISARBAS NEW LINE,PO GANGASHAR,	INDIA	RAJASTHAN	BIKANER	334401	CR097909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CHITRABHOTRA	NA	NA	NA	NA	NA	RANISARBAS NEW LINE,PO GANGASHAR,	INDIA	RAJASTHAN	BIKANER	334401	CR097909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHITRABPATEL	NA	NA	BCPATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
CHITRACHANDRAPRAKASHKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
CHITRADILEEPRASANE	NA	NA	DILEEPRASANE	NA	NA	11 NITYANAND NAGAR,NR NATRA									

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
CHITRADILEEPRASANE	NA	NA	DILEEPRASANE	NA	NA	11 NITYANAND NAGAR,NR NATRAJ CINEMA,	INDIA	MAHARASHTRA	DHULE	424001	CR364088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023
CHITRADILEEPRASANE	NA	NA	DILEEPRASANE	NA	NA	11 NITYANAND NAGAR,NR NATRAJ CINEMA,	INDIA	MAHARASHTRA	DHULE	424001	CR364088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-OCT-2024
CHITRAGROVER	NA	NA	BMGROVER	NA	NA	T/5/1402 VIPUL GREENS,SOHNA ROAD,	INDIA	HARYANA	GURGAON	122018	CR097105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280 25-Aug-2019
CHITRAGROVER	NA	NA	BMGROVER	NA	NA	T/5/1402 VIPUL GREENS,SOHNA ROAD,	INDIA	HARYANA	GURGAON	122018	CR097105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294 11-OCT-2021
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
CHITRAJANBANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
CHITRAIHURIA	NA	NA	SHYAMSUNDERIHURIA	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHITRAKRISHNAMMURTHI	NA	NA	SKRISHNAMMURTHI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHITRAKRISHNAMMURTHI	NA	NA	SKRISHNAMMURTHI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
CHITRAKUMARI	NA	NA	SHNARVENDERSINGH	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
CHITRAMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-O

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHIEZHATHVARGHESEBABU	NA	NA	NIRMALABABU	NA	NA	OMAN EST FOR PRESS NEWS PUBLICATION & ,ADVERTISING P B NO 974 POS OMAN	NA	NA	000000	CR099260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHIEZHATHVARGHESEBABU	NA	NA	NIRMALABABU	NA	NA	OMAN EST FOR PRESS NEWS PUBLICATION & ,ADVERTISING P B NO 974 POS OMAN	NA	NA	000000	CR099260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
CHKRISHNARAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	700022	CR248318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
CHLLUBOINAMADHUSUDHAN	NA	NA	VENKATESWARLU	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH-INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHLLUBOINAMADHUSUDHAN	NA	NA	VENKATESWARLU	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH-INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHNIADEVIRABRA	NA	NA	SNRABRA	NA	NA	112 A HARUNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	208007	CR043730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHOCKALINGAMR	NA	NA	NA	NA	NA	98 NORTH SILAMBANI STREET , ,	INDIA	TAMIL NADU	630302	IN30044110895394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
CHOGAIKESHAIJIPUROHIT	NA	NA	KESHAJI	NA	NA	PUROHIT CHAWANA & SWEET MART,B/H APASARA CINEMA,OPP PUSHPA K INDIA	GUJARAT	AHMEDABAD	380022	CR100306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CHOGAIKESHAIJIPUROHIT	NA	NA	KESHAJI	NA	NA	PUROHIT CHAWANA & SWEET MART,B/H APASARA CINEMA,OPP PUSHPA K INDIA	GUJARAT	AHMEDABAD	380022	CR100306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CHOUTHMALPUJARI	NA	NA	BHAGWATILALI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	313211	CR250311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHOUTHMALPUJARI	NA	NA	BHAGWATILALI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	313211	CR250311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHOUTHMALPUJARI	NA	NA	BHAGWATILALI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	313211	CR250311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHOUTHMALPUJARI	NA	NA	BHAGWATILALI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	313211	CR250311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CHPARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK , ,	INDIA	ANDHRA PRADESH	521250	CR097574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHRAJESHWARARAO	NA	NA	VENKATESHWARAO	NA	NA	C/O SAI KRISHNA COCONUT CO,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	503111	CR250149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CHRENUKAASWAMY	NA	NA	JBANJANEYASWAMY	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH INDIA	KARNATAKA	BANGALORE	560070	CR364036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
CHRENUKAASWAMY	NA	NA	JBANJANEYASWAMY	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH INDIA	KARNATAKA	BANGALORE	560070	CR364036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CHSRAMANUJAMMAKANUMMOORI	NA	NA	KVLSUBBARAO	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	500038	CR248084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
CHUKIKANWAR	NA	NA	PREMRI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	110006	CR097252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHUMARMELEDOMCHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	000000	CR099262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
CHUMARMELEDOMCHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	000000	CR099262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CHUMARMELEDOMCHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	000000	CR099262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
CHUMARMELEDOMCHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	000000	CR099262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHUNARAMCHAUDHARY	NA	NA	BHURARAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	581325	CR249935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CHUNGATHTHOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	680503	CR249502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHUNILALGJAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	411042	CR099173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHUNILASPASRICA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANI INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHUNILASANGHAVI	NA	NA	HUKMUISANGHAVI	NA	NA	53/B NEW MCEMBER,MARKET,	INDIA	MAHARASHTRA	411042	CR042748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CHUNILASANGHAVI	NA	NA	HUKMUISANGHAVI	NA	NA	53/B NEW MCEMBER,MARKET,	INDIA	MAHARASHTRA	411042	CR042748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CHUNILASANGHAVI	NA	NA	HUKMUISANGHAVI	NA	NA	53/B NEW MCEMBER,MARKET,	INDIA	MAHARASHTRA	411042	CR042748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CHUNNILAIPAL	NA	NA	SURESHCHANDPAUL	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	781001	CR038000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CHUTTENDEVI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	302001	CR097946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CHUTTENDEVI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CHUTTENDEVI	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	CR097946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CHUTTENDEVI	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	CR097946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CHUTTENDEVI	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	CR097946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CHUTTENDEVI	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	CR097946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CHVENUGOPALREDDY	NA	NA	CHRAMAGADRAREDDY	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CHVSARADA	NA	NA	NA	NA	C/O B V SESHAGIRI RAO,MIRIYALA COLONY,GANDHI NAGAR	INDIA	ANDHRA PRADESH	ANAKAPALLI	531001	IN30232410819912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	05-MAR-2023
CISOCRATES	NA	NA	VCHINNAIYAN	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CISOCRATES	NA	NA	VCHINNAIYAN	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CISOCRATES	NA	NA	VCHINNAIYAN	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CISOCRATES	NA	NA	VCHINNAIYAN	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CISOCRATES	NA	NA	VCHINNAIYAN	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CITIBANKNA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
CITIBANKNA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
CITIBANKNA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CITIBANKNA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CJABRAHAM	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CJACOBANTONY	NA	NA	CVANTONY	NA	ARVIND NAGAR 7/9,KALINA SANTACURZ-E,	INDIA	MAHARASHTRA	MUMBAI	400029	CR022665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CJACOBANTONY	NA	NA	CVANTONY	NA	ARVIND NAGAR 7/9,KALINA SANTACURZ-E,	INDIA	MAHARASHTRA	MUMBAI	400029	CR022665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CJAYANTHIBHASKAR	NA	NA	CVIJAYABHASKAR	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CJYOTHI	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CKANAGAVEL	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CKBALASUBRAMANI	NA	NA	KUTTIANNANADAR	NA	C/O S/O S R KULDIANNA NADAR,VAKKIL HOLLAM,NANJUNDAPURAM	INDIA	TAMIL NADU	COIMBATORE	641036	KR031183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CKGOVINDANKUTTY	NA	NA	EKESAVAMENON	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CKJAITALY	NA	NA	NA	NA	J/11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CKMOHAN	NA	NA	CKKURIAKOSE	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CKNAMBOODIRI	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CKNAMBOODIRI	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CKNAMBOODIRI	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CKNAMBOODIRI	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CKNAMBOODIRI	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CKNANJAPPAN	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CKNARAYANASWAMY	NA	NA	KRISHNAPPA	NA	148/A HSCL COLONY RUABANDA,SECTOR BHILAI,	INDIA	CHHATTISGARH	DURG	490006	CR248126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
CKNARAYANASWAMY	NA	NA	KRISH												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CKNARAYANASWAMY	NA	NA	KRISHNAPPA	NA	NA	148/A HSCL COLONY RUABANDA,SECTOR BHILAI,	INDIA	CHHATTISGARH	DURG	490006	CR248126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
CKNARAYANASWAMY	NA	NA	KRISHNAPPA	NA	NA	148/A HSCL COLONY RUABANDA,SECTOR BHILAI,	INDIA	CHHATTISGARH	DURG	490006	CR248126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
CKNARAYANASWAMY	NA	NA	KRISHNAPPA	NA	NA	148/A HSCL COLONY RUABANDA,SECTOR BHILAI,	INDIA	CHHATTISGARH	DURG	490006	CR248126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CKRISHNANKUTTY	NA	NA	SHRINARAYANANNAIR	NA	NA	368/A POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	CR065750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CKRJAITLEY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CKRJAITLEY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CKUPPUSAMY	NA	NA	CHELLAPPAGOUNDER	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CLARENCEIRWINPEREIRA	NA	NA	PETERPEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CLARESSAMDSOUZA	NA	NA	NICHOLASLDSOUZA	NA	NA	37 LLOYD ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR247893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
CLARESSAMDSOUZA	NA	NA	NICHOLASLDSOUZA	NA	NA	37 LLOYD ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR247893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
CLARESSAMDSOUZA	NA	NA	NICHOLASLDSOUZA	NA	NA	37 LLOYD ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR247893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
CLDHINGRA	NA	NA	NA	NA	NA	970 SECTOR 9, ,	INDIA	HARYANA	PANCHKULA	134109	CR097502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
CLDHINGRA	NA	NA	NA	NA	NA	970 SECTOR 9, ,	INDIA	HARYANA	PANCHKULA	134109	CR097502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
CLDHINGRA	NA	NA	NA	NA	NA	970 SECTOR 9, ,	INDIA	HARYANA	PANCHKULA	134109	CR097502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
CLDHINGRA	NA	NA	NA	NA	NA	970 SECTOR 9, ,	INDIA	HARYANA	PANCHKULA	134109	CR097502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
CLDHINGRA	NA	NA	NA	NA	NA	970 SECTOR 9, ,	INDIA	HARYANA	PANCHKULA	134109	CR097502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
CLIFFORDFERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLON	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CLIFFORDFERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLON	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CLIFFORDFERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLON	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CLIFFORDFERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLON	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CLIFFROSJAMESDSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CLKASHYAP	NA	NA	JSHIVLAL	NA	NA	138 N M S COMPOUND, ,	INDIA	TAMIL NADU	ERODE	638001	CR021181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CLKASHYAP	NA	NA	JSHIVLAL	NA	NA	138 N M S COMPOUND, ,	INDIA	TAMIL NADU	ERODE	638001	CR021181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CLOGANATHAN	NA	NA	NA	NA	NA	19-MATHAVI ST TEACHERS COLONY, ,	INDIA	TAMIL NADU	ERODE	638011	CR098043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CMABRAHAM	NA	NA	LATESHRIKMATHAI	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CMAHENDRAKUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CMANAKCHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
CMDEMRKHAN	NA	NA	JRKHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
CMGAUR	NA	NA	PBADRIPRASAD	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
CMMIBRAHIM	NA	NA	NA	NA	NA	D.NO.33,SAMIYAR THOTTAM,NAGAL NAGAR	INDIA	TAMIL NADU	DINDIGUL	624003	IN30163741359920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CMMIBRAHIM	NA	NA	MOHAMEDALI	NA	NA	S A E INDIA LTD,POST PANAGAR,DIST JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	483220	CR017789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CMOHANAKRISHNAN	NA	NA	NA	NA	NA	739 MOHANS ,9 PALLIKUNNU GRAMA PANCHAYAT ,	INDIA	KERALA	KANNUR	670004	IN30021410340830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CMOTILALRATHOD	NA	NA	CHANDMALJI	NA	NA	C/O C AMRITHALAL JAIN,410 RAJA STREET,SARADA BUILDING 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641001	CR044673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CMOTILALRATHOD	NA	NA	CHANDMALJI	NA	NA	C/O C AMRITHALAL JAIN,410 RAJA STREET,SARADA BUILDING 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641001	CR044673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CMOTILALRATHOD	NA	NA	CHANDMALJI	NA	NA	C/O C AMRITHALAL JAIN,410 RAJA STREET,SARADA BUILDING 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641001	CR044673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CMOTILALRATHOD	NA	NA	CHANDMALJI	NA	NA	C/O C AMRITHALAL JAIN,410 RAJA STREET,SARADA BUILDING 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641001	CR044673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CMOTILALRATHOD	NA	NA	CHANDMALJI	NA	NA	C/O C AMRITHALAL JAIN,410 RAJA STREET,SARADA BUILDING 1ST FLOOR	INDIA	TAMIL NADU	COIMBATORE	641001	CR044673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CNARENDRASWAMY	NA	NA	CNARASIMHUH	NA	NA	BHARAT EARTH MOVERS LTD,3-6-114 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	CR071990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CNARENDRASWAMY	NA	NA	CNARASIMHUH	NA	NA	BHARAT EARTH MOVERS LTD,3-6-114 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	CR071990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CNARENDRASWAMY	NA	NA	CNARASIMHUH	NA	NA	BHARAT EARTH MOVERS LTD,3-6-114 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	CR071990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CNARENDRASWAMY															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
COLATMAPRASAD SINGH	NA	NA	NA	NA	B 964 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	CR099195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
COLBHAGAWATI PRASAD	NA	NA	SHRIKUNJAL RAMYADAV	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
COLKRISHAN LAL SHARMA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
COLKRISHAN LAL SHARMA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
COLKRISHAN LAL SHARMA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
COLKRISHAN LAL SHARMA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
COLONEL D S MISHRA	NA	NA	IMLMISRA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	05-OCT-2024
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
COLONEL PREMSANDESHBAJAJ	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT, DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
COLONEL RANBIR SINGH	NA	NA	NA	NA	HOUSE NO 4254/A, SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
COLONEL SK DAS	NA	NA	SHSUIJIT KUMARDAS	NA	FLAT A 4 3RD FLOOR, 121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
COLONEL SK DAS	NA	NA	SHSUIJIT KUMARDAS	NA	FLAT A 4 3RD FLOOR, 121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
COLRACHHPALSINGH	NA	NA	BHAGSINGH	NA	D-95 NARVIHAR PART I, SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	R064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
COLRACHHPALSINGH	NA	NA	BHAGSINGH	NA	D-95 NARVIHAR PART I, SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	R064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
COLRACHHPALSINGH	NA	NA	BHAGSINGH	NA	D-95 NARVIHAR PART I, SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	R064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
COLRACHHPALSINGH	NA	NA	BHAGSINGH	NA	D-95 NARVIHAR PART I, SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	R064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
COLRACHHPALSINGH	NA	NA	BHAGSINGH	NA	D-95 NARVIHAR PART I, SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	R064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
COLSURJIT KAPOOR	NA	NA	SHKCKAPOOR	NA	C/O MAJ GEN S K KAPOOR (RETD), EA-427 G 8 AREA MAYA ENCLAVE, RAJOURI	INDIA	DELHI	NEW DELHI	110064	CR018439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
COLSURJIT KAPOOR	NA	NA	SHKCKAPOOR	NA	C/O MAJ GEN S K KAPOOR (RETD), EA-427 G 8 AREA MAYA ENCLAVE, RAJOURI	INDIA	DELHI	NEW DELHI	110064	CR018439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
COMMANDER AK GEORGE	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD), 539 JAL VAYU VIHAR, P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	CR097143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
COMMODORE NARINDER SINGH	NA	NA	NA	NA	D/1/111 SATYA MARG, CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
CONCEPT SECURITIES PVT LTD	NA	NA	NA	NA	401, EMPIRE STATE BUILDING, UDHNA DARWAJA,, RING ROAD,	INDIA	GUJARAT	SURAT	395002	1204400000003134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CONJEEVARAMS SRINIVASA NSIVARAMAN	NA	NA	CSSRINIVASAN	NA	A/7 GANGA JAMUNA 17TH RD, MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CONJEEVARAMS SUNDERRAJAN	NA	NA	NA	NA	F NO 13 4TH FLOOR BUILDING NO 5 STRE, ET NO 7 BLOCK 1 RIGGAEI 74051,	INDIA	NA	NA	000000	IN30048420295547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CONSTANCIO PEIDADDO COSTA	NA	NA	INASCIO DO COSTA	NA	E/1/37 C WING ROOM NO 6, PANCHAVATI APARTMENTS, SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
CONSTANCIO PEIDADDO COSTA	NA	NA	INASCIO DO COSTA	NA	E/1/37 C WING ROOM NO 6, PANCHAVATI APARTMENTS, SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CONTEMPORARY INDIAN DEALINGSLTD	NA	NA	NA	NA	119 PARK STREET, 4C WHITE HOUSE,	INDIA	WEST BENGAL	KOLKATA	700016	CR097145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CPACHUTHANNAIR	NA	NA	NA	NA	PADAMA NIVAS PO KALLA, DIPPATTA PATTAMBI, KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
CPPRAKASH BABU	NA	NA	CPVISWANATH	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
CPRAMA	NA	NA	NA	NA	2974 17TH CROSS, K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CPRAMA	NA	NA	NA	NA	2974 17TH CROSS, K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CPRAMA	NA	NA	NA	NA	2974 17TH CROSS, K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CPRASAD	NA	NA	NA	NA	ALFA ELECTRONICS, DESABHIMANI ROAD, KALOOR	INDIA	NA	NA	682017	CR097457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CPRASAD	NA	NA	NA	NA	ALFA ELECTRONICS, DESABHIMANI ROAD, KALOOR	INDIA	NA	NA	682017	CR097457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CPRASAD	NA	NA	NA	NA	ALFA ELECTRONICS, DESABHIMANI ROAD, KALOOR	INDIA	NA	NA	682017	CR097457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CPRASAD	NA	NA	NA	NA	ALFA ELECTRONICS, DESABHIMANI ROAD, KALOOR	INDIA	NA	NA	682017	CR097457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CPRASAD	NA	NA	NA	NA</											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CPITLWANI	NA	NA	ARJUN	NA	NA	16 SINDHI COLONY,HDARSHANGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR021281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CPUSHADEVI	NA	NA	CPPAMANABHAN	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CRAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CRAMSINGH	NA	NA	NA	NA	NA	33 DABEERKULAM RD,KEELAVASAL,	INDIA	TAMIL NADU	THANJAVUR	613001	CR098117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CRANANDAN	NA	NA	NA	NA	NA	CHANDRASSERIL HOUSE,WARD NO 17 N PARUR,	INDIA	KERALA	PARUR	683513	CR097512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
CRANANDAN	NA	NA	NA	NA	NA	CHANDRASSERIL HOUSE,WARD NO 17 N PARUR,	INDIA	KERALA	PARUR	683513	CR097512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
CRANANTHALAKSHMY	NA	NA	PBALASUBRAMANIAM	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CRANANTHALAKSHMY	NA	NA	PBALASUBRAMANIAM	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CRANANTHALAKSHMY	NA	NA	PBALASUBRAMANIAM	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CRANANTHALAKSHMY	NA	NA	PBALASUBRAMANIAM	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CRANANTHALAKSHMY	NA	NA	PBALASUBRAMANIAM	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CRAVIKUMAR	NA	NA	PNARAYANANNAIR	NA	NA	CHANKATH HOUSE, ,	INDIA	KERALA	THIRUVENKIDON	680101	CR364111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
CRAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1203940000029205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
CRAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1203940000029205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
CRAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1203940000029205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
CRAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CRCHANDEL	NA	NA	NA	NA	NA	1/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CRCHARAN	NA	NA	NRAMACHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CRENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	243	12-Mar-2019
CRENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020
CRENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	11-OCT-2021
CRENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-MAR-2023
CRENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-OCT-2024
CRKUMARAN	NA	NA	NA	NA	NA	NO - 2 ,TIRUVALLUVAR STREET ,MANAVALA NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602002	IN30039416265047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CRKUMARAN	NA	NA	NA	NA	NA	NO - 2 ,TIRUVALLUVAR STREET ,MANAVALA NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602002	IN30039416265047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CRKUMARAN	NA	NA	NA	NA	NA	NO - 2 ,TIRUVALLUVAR STREET ,MANAVALA NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602002	IN30039416265047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CRKUMARAN	NA	NA	NA	NA	NA	NO - 2 ,TIRUVALLUVAR STREET ,MANAVALA NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602002	IN30039416265047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CRKUMARAN	NA	NA	NA	NA	NA	NO - 2 ,TIRUVALLUVAR STREET ,MANAVALA NAGAR	INDIA	TAMIL NADU	TIRUVALLUR	602002	IN30039416265047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CRMANJUNATHREDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CRMANJUNATHREDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CRMANJUNATHREDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CRMANJUNATHREDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CRMANJUNATHREDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CRPRABHA	NA	NA	CRRADHAKRISHNA	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CRSATISHBABU	NA	NA	MARAMASWAMY	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CRSHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CSARANKUMAR	NA	NA	NA	NA	NA	1-1689 MUDIGUBBA HOUSE,NO-1-1534 TO 1-1771 MUDIGUBBA,MANDAL A	INDIA	ANDHRA PRADESH	ANANTAPUR	515511	1204720001200109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CSARASWATHI																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CSAROJININAYANAR	NA	NA	NA	NA	NA	1 NARAYAN ROY ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	CR098143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CSAROJININAYANAR	NA	NA	NA	NA	NA	1 NARAYAN ROY ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	CR098143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CSAROJININAYANAR	NA	NA	NA	NA	NA	1 NARAYAN ROY ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	CR098143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CSDAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CSEENU	NA	NA	PCHIDAMBAMY	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
CSHRINIVAS	NA	NA	SARYAAPRAKADAS	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
CSIVAGAMI	NA	NA	RCHIDAMBARAM	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
CSIVAGAMI	NA	NA	RCHIDAMBARAM	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
CSIVAGAMI	NA	NA	RCHIDAMBARAM	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
CSIVAGAMI	NA	NA	RCHIDAMBARAM	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CSJEGADEESBABU	NA	NA	KSUBRAMANIAN	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	12-Mar-2019
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	25-Aug-2019
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-NOV-2020
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	11-OCT-2021
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
CSKAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
CSKUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
CSKUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
CSKUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
CSKUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
CSMURALIDHARA	NA	NA	CSUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
CSPILLAI	NA	NA	NA	NA	NA	P O BOX 6984,TADMUR HOLDINGS-WLL,	QATAR	NA	NA	000000	1203280000225678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
CSPILLAI	NA	NA	NA	NA	NA	P O BOX 6984,TADMUR HOLDINGS-WLL,	QATAR	NA	NA	000000	1203280000225678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
CSPILLAI	NA	NA	NA	NA	NA	P O BOX 6984,TADMUR HOLDINGS-WLL,	QATAR	NA	NA	000000	1203280000225678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
CSREENIVASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
CSREENIVASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CSREENIVASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CSIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANN	482001	CR098133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CSSWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CSUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
CSUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
CSUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
CSUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
CSUBRAMANIAM	NA	NA	KCHANDRASEKARAN	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CSUBRAMANIAM	NA	NA	KCHANDRASEKARAN	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CSUBRAMANIAM	NA	NA	KCHANDRASEKARAN	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CSUBRAMANIAM	NA	NA	RCHINNASAMIGOUNDER	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031			AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516	12-Mar-2019
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	25-Aug-2019
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	602	30-NOV-2020
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	722	11-OCT-2021
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-MAR-2023
CSWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-OCT-2024
CTANNIENCE	NA	NA	KPVATGHESE	NA	NA	KAITHARATH HOUSE VATHAKKAD,ANGAMALY VIA,	INDIA	KERALA	THURAVOOR	683586	CR364043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CTHARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CTHENMOZHI	NA	NA	CHANDRASEKARAN	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CUDAYAKUMAR	NA	NA	KCHITTIBABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CUKNAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CVASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CVENKATESULLU	NA	NA	CYANADHIMANDADI	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CVENKATESULLU	NA	NA	CYANADHIMANDADI	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
CVENKATESWARARAO	NA	NA	RANGARAOCHITTURI	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
CVSANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
CVSRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
CVSRINIVASAN	NA	NA	NVAIDYANATHAN	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CVSUBRAMANYAM	NA	NA	CSVENKATASWAMYIYER	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CVVASUDEVASASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
CVVASUDEVASASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
CYNTHIACANDIDABRITTO	NA	NA	SIMON	NA	NA	C/O KEO INTERNATIONAL CONSULTANTS,P O BOX 3679,SAFAT 13037	KUWAIT	NA	NA	000000	CR099271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
CYNTHIACANDIDABRITTO	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
CYNTHIDMELLO	NA	NA	MICHAELTHOMAS	MELLO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
CYRIACGEORGE	NA	NA	MSGEORGE		NA	NA	P O BOX NO 11853,,DUBAI	UNITED ARAB EMIR. NA	NA	000000	CR099272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
CYRIACGEORGE	NA	NA	MSGEORGE		NA	NA	P O BOX NO 11853,,DUBAI	UNITED ARAB EMIR. NA	NA	000000	CR099272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
CYRILADAVLA	NA	NA	NA		NA	NA	7 JAITUN PARK,INDIRA GANDHI MARG,	INDIA	GUJARAT	ANAND	388001	CR099218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
CYRILADAVLA	NA	NA	NA		NA	NA	7 JAITUN PARK,INDIRA GANDHI MARG,	INDIA	GUJARAT	ANAND	388001	CR099218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
CYUSHAMOORTHY	NA	NA	CMYADAVAM	MOORTHY	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK , GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	DR253034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
D	NA	NA	NA		NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AMHEDABAD	380014	DR253131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DABBAWALAMOHAMMEDSHOAIB	NA	NA	NA		NA	NA	OPP LALWADI , ,	INDIA	GUJARAT	BHARUCH	392001	IN30021412447671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DABBAWALAMOHAMMEDSHOAIB	NA	NA	NA		NA	NA	OPP LALWADI , ,	INDIA	GUJARAT	BHARUCH	392001	IN30021412447671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DABHIBALRAUP	NA	NA	NA		NA	NA	15, AKSHAT BUNGLOWS,OPP MADHURAM PARTY PLOT,ZADESHWAR	INDIA	GUJARAT	BHARUCH	392011	IN30047641723286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DADANBAIACCHHWANI	NA	NA	TEEKAM	CHANDJI	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DADANBAIACCHHWANI	NA	NA	TEEKAM	CHANDJI	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DADANBAIACCHHWANI	NA	NA	TEEKAM	CHANDJI	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DADANBAIACCHHWANI	NA	NA	TEEKAM	CHANDJI	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DADANBHAIJETHWANI	NA	NA	SHIVANDAS		NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DADANBHAIJETHWANI	NA	NA	SHIVANDAS		NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DADANBHAIJETHWANI	NA	NA	SHIVANDAS		NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DADANBHAIJETHWANI	NA	NA	SHIVANDAS		NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DADANBHAIJETHWANI	NA	NA	SHIVANDAS		NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DADAZWARBHE	NA	NA	ZWARBHE		NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DADINENILAKSHMIDEVI	NA	NA	NA		NA	NA	D NO 69-6-142/2,RAJENDRA NAGAR,GAIGOLUPADU	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30131321209068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DADINENILAKSHMIDEVI	NA	NA	NA		NA	NA	D NO 69-6-142/2,RAJENDRA NAGAR,GAIGOLUPADU	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30131321209068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAHIBENPRABHUDASPADEL	NA	NA	PRABHUDAS		NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAHIBENPUNJIRAMPATEL	NA	NA	PUNJIRAM		NA	NA	MADHAVE PARK,,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAHIBENPUNJIRAMPATEL	NA	NA	PUNJIRAM		NA	NA	MADHAVE PARK,,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAHIBENPUNJIRAMPATEL	NA	NA	PUNJIRAM		NA	NA	MADHAVE PARK,,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAHIBENRAMKRISHNATRIVEDI	NA	NA	RAMKRISHNANATHALAL	TRIVEDI	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DAHIBENRAMKRISHNATRIVEDI	NA	NA	RAMKRISHNANATHALAL	TRIVEDI	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DAHIBENRAMKRISHNATRIVEDI	NA	NA	RAMKRISHNANATHALAL	TRIVEDI	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAHIBENRAMKRISHNATRIVEDI	NA	NA	RAMKRISHNANATHALAL	TRIVEDI	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DAHIBENRCHAUHAN	NA	NA	RNCHAUHAN		NA	NA	465 BHUMI APARTMENTS,NEAR EKTA LAL BUNGLOWS,C T M ROAD AMRAVI	INDIA	GUJARAT	AHMEDABAD	380026	DR015701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DAHICHAUHAN	NA	NA	NAVAJI		NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DAHYABHAUJOITARAMPADEL	NA	NA	JOITARAM	UPATEL	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAHYABHAUJOITARAMPADEL	NA	NA	JOITARAM	UPATEL	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAHYABHAUJOITARAMPADEL	NA	NA	JOITARAM	UPATEL	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAHYABHAIKALIDASPARMAR	NA	NA	KALIDASK	PARMAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DAHABHAI PATEL	NA	NA	TRIBHOVANDAS	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DAHABHAI PATEL	NA	NA	VALABHAI PATEL	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DAHABHAI PATEL	NA	NA	VALABHAI PATEL	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DAHABHAI PATEL	NA	NA	VALABHAI PATEL	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAHACHANDAGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAHVALAMPATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
DAHVALAMPATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
DAHVALAMPATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
DAHVALAMPATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
DAHVALAMPATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAHVALALPRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LIMBACHIA	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD	INDIA	MAHARASHTRA	THANE	400602	DR104957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAISYCHACKO	NA	NA	JOSEZACHARIAH	NA	NA	T C 14/963 KANAKA NAGAR ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAISYJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DAISYJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAISYJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAISYJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DAISYJOHN	NA	NA	NA	NA	NA	PLAVILA PUTHEN VEEDU,THALACHIRA PO KOTTARAKARA,	INDIA	KERALA	DIST QUILON	691546	DR101297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
DAISKOSHYJAIN	NA	NA	JOHNKOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAISKOSHYJAIN	NA	NA	JOHNKOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAISKOSHYJAIN	NA	NA	JOHNKOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAISKOSHYJAIN	NA	NA	JOHNKOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAISYSHAH	NA	NA	RAPHAEL SHAH	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAISYVARGHESE	NA	NA	KCVARGHESE	NA	NA	THENGUMPILLIL HOUSE,MEENAPARA PUTHENCROUZ,	INDIA	LAKSHADWEEP	ERNAKULAM	682308	DR105016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAKHDEVIPAMECHA	NA	NA	SHRIBHANWARLAL	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAKHDEVIPAMECHA	NA	NA	SHRIBHANWARLAL	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAKHDEVIPAMECHA	NA	NA	SHRIBHANWARLAL	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAKHDEVIPAMECHA	NA	NA	SHRIBHANWARLAL	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAKHDEVIPAMECHA	NA	NA	SHRIBHANWARLAL	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAKSHAPATEL	NA	NA	HASHMUKHLAL	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	DR005258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAKSHAPATEL	NA	NA	HASHMUKHLAL	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	DR005258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAKSHAPOPATLALDOSHI	NA	NA	POPATLALDOSHI	NA	NA	W/O DAXESH DOSHI,3/4 NEW PATIL NIWAS 241 WALKESHWAR ROAD,OPP K	INDIA	MAHARASHTRA	MUMBAI	400006	DR101679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	896	30-NOV-2020
DAKSHARKAMANI	NA	NA	RAVIJBHAI	NA	NA	C/O VIMAL MACHINERY PARTS,SHOP NO 14/15 D B ROAD,CENTAL BUS STAT	INDIA	GUJARAT	RAJKOT	360001	DR021114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAKSHBAHENKTHAKKAR	NA	NA	KANIYALAL	NA	NA	JUNABAZAR,AT-JABUGAM,DI BARODA	INDIA	GUJARAT	KANBUGAM	391155	DR023830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAKSHYANIBALIGAR	NA	NA	NA	NA	NA	503 PRASAD ,CHAPEKAR MARG,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR253747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAKUBHAIRATIBHAIPATEL	NA	NA	NA	NA	NA	30, MIRANAGAR BHATNIWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	1202700000009169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DALALSEJALRIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC.,,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DALAMELU	NA	NA	VVAITHINATHAN	NA	NA	FLAT NO EF1 NIRMAL BLOCK,AGRINI RESIDENTIAL ENCLAVE,78 M T P K ROA	INDIA	TAMIL NADU	MADURAI	625003	DR072361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DALBIRKAURBBRAR	NA	NA	NA	NA	NA	H NO 1072,SECTOR 8 C,,	INDIA	PUNJAB	CHANDIGARH	160018	DR102740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DALBIRSINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
DALBIRSINGHJAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	12022900000261921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
DALBIRSINGHMALIK	NA	NA	BRMALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
DALBIRSINGHMALIK	NA	NA	BRMALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
DALBIRSINGHSANDHU	NA	NA	VIRSINGHSANDHU	NA	NA	21/B KHALSA COLLEGE COLONY,,	INDIA	PUNJAB	PATIALA	147001	DR101296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DALCHANDMAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DALEBSINGHGOSAIN	NA	NA	SHBANWARISINGH	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DALICHANDIAVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,,	INDIA	MAHARASHTRA	PUNE	411042	DR102753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DALICHANDIAVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,,	INDIA	MAHARASHTRA	PUNE	411042	DR102753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DALICHANDIAVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,,	INDIA	MAHARASHTRA	PUNE	411042	DR102753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DALICHANDIAVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,,	INDIA	MAHARASHTRA	PUNE	411042	DR102753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DALIMCHANDJAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DALIPSINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DALJEETKAUR	NA	NA	NA	NA	NA	H NO 351,BLOCK NO 13,GOVIND NGR ABOVE PUNJAB AND SIND BK	INDIA	UTTAR PRADESH	KANPUR	208006	IN30177411814248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DALJEETKAUR	NA	NA	NA	NA	NA	H NO 351,BLOCK NO 13,GOVIND NGR ABOVE PUNJAB AND SIND BK	INDIA	UTTAR PRADESH	KANPUR	208006	IN30177411814248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DALJEETSINGH	NA	NA	MEHNGARAM	NA	NA	10/360 SUNDER VIHAR,OUTER RING ROAD,	INDIA	DELHI	DELHI	110058	DR058241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALJEETSINGHMADHOK	NA	NA	GURNAMSINGH	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALJEETSINGHMADHOK	NA	NA	GURNAMSINGH	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DALJEETSINGHMADHOK	NA	NA	GURNAMSINGH	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DALJEETSINGHMADHOK	NA	NA	GURNAMSINGH	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DALJEETSINGHMADHOK	NA	NA	GURNAMSINGH	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DALJITKOHLI	NA	NA	PRITAMCHANDKOHLI	NA	NA	D C M RETAIL STORE,POST OFFICE BAZAR,	INDIA	PUNJAB	BATHINDA	151001	MR042053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DALJITKOHLI	NA	NA	PRITAMCHANDKOHLI	NA	NA	D C M RETAIL STORE,POST OFFICE BAZAR,	INDIA	PUNJAB	BATHINDA	151001						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
DALJITSINGH	NA	NA	SHARBANSSINGH	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DALJITSINGH	NA	NA	SHARBANSSINGH	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DALJITSINGH	NA	NA	SHARBANSSINGH	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DALJITSINGH	NA	NA	SHARBANSSINGH	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DALJITSINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019
DALJITSINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019
DALJITSINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1302	11-OCT-2021
DALJITSINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-MAR-2023
DALJITSINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-OCT-2024
DAMANDEEPSINGH	NA	NA	JASBIRSINGHSAHNI	NA	NA	CLOTH MERCHANT,SHOP NO 100 NEW CLOTH MARKET,GEETA BHAVAN ROY,NAGAR,	INDIA	RAJASTHAN	KOTA	324006	DR106477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAMANJITKAUR	NA	NA	SURJITSINGH	NA	NA	1/7 JAWAHAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141002	DR100635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DAMANJITKAUR	NA	NA	SURJITSINGH	NA	NA	1/7 JAWAHAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141002	DR100635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DAMANJITKAUR	NA	NA	SURJITSINGH	NA	NA	1/7 JAWAHAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141002	DR100635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DAMANJITKAUR	NA	NA	SURJITSINGH	NA	NA	1/7 JAWAHAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141002	DR100635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DAMAYANTIBHARATBHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAMAYANTIBHARATBHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAMAYANTIBHARATBHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAMAYANTIBHARATBHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAMAYANTIKANTILAPATEL	NA	NA	KANTILAL	NA	NA	KRISHAN NIWAS,NEAR VIRESHWAR TEMPLE,MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	DR064543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DAMAYANTIKANTILAPATEL	NA	NA	KANTILAL	NA	NA	KRISHAN NIWAS,NEAR VIRESHWAR TEMPLE,MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	DR064543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DAMINAJPATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAMINAJPATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAMINIDSHAH	NA	NA	DILIP	NA	NA	11 M P WADI SANETORIUM LANE,GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	DR105312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DAMINIDSHAH	NA	NA	DILIP	NA	NA	11 M P WADI SANETORIUM LANE,GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	DR105312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
DAMODARANANTRAODESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DAMODARANNAIR	NA	NA	KUNHIRAMANNAI	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARIAH	UNITED ARAB EMIR, NA	NA	NA	000000	DR255339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DAMODARANNAIR	NA	NA	KUNHIRAMANNAI	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARIAH	UNITED ARAB EMIR, NA	NA	NA	000000	DR255339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DAMODARANRAMASWAMI	NA	NA	RAGHAVACHARIRAMASWAMI	NA	NA	4-H BLDG NOOTAN NAGAR,TURNER RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	DR364234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAMODARANRAMASWAMI	NA	NA	RAGHAVACHARIRAMASWAMI	NA	NA	4-H BLDG NOOTAN NAGAR,TURNER RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	DR364234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAMODARBEERALLI	NA	NA	VEERAIAH	NA	NA	H NO 17-1-137,KHAMMAM DIST,	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	DR045693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAMODARBEERALLI	NA	NA	VEERAIAH	NA	NA	H NO 17-1-137,KHAMMAM DIST,	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	DR045693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAMODARBEERALLI	NA	NA	VEERAIAH	NA	NA	H NO 17-1-137,KHAMMAM DIST,	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	DR045693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAMODARBEERALLI	NA	NA	VEERAIAH	NA	NA	H NO 17-1-137,KHAMMAM DIST,	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	DR045693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAMODARBHAUADAVBHAI	NA	NA	JADAVBHAI	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	DR105116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAMODARPRASADAGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NINDIA	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAMODARPRASADPHOOLCHANDGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	DR364151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAMODARPRASADPHOOLCHANDGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	DR364151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAMODARPRASADPHOOLCHANDGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	DR364151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAMODARPRASADPHOOLCHANDGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	DR364151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAMODARSHETH	NA	NA	GANAPATRAOM	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAMYANTIKPATEL	NA	NA	KHIMJIKPATEL	NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	DR254804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
DAMYANTIKPATEL	NA	NA	KHIMJIKPATEL	NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	DR254804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
DAMYANTIKPATEL	NA	NA	KHIMJIKPATEL	NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	DR254804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
DAMYANTIKPATEL	NA	NA	KHIMJIKPATEL	NA	NA	INDIA	TAMIL NADU	CHENNAI	600112	DR254804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
DAMYANTIMODY	NA	NA	RAMNIKALMODY	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	DR040088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DANAJIBHERAJIVANJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DANARAMVNAS	NA	NA	RAM	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	DR013066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DANDAMODIVENKATAKRISHNARAO	NA	NA	DRAGHAVENDRARAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DANDAPARVATHI	NA	NA	MARUTHIRAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DANDAPARVATHI	NA	NA	MARUTHIRAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DANDAPARVATHI	NA	NA	MARUTHIRAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DANDAPARVATHI	NA	NA	MARUTHIRAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DANDAPARVATHI	NA	NA	MARUTHIRAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DANIELMYANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DANIELMYANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DANIELMYANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DANMALSHESHMALJI	NA	NA	SHESHMALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
DANMALSHESHMALJI	NA	NA	SHESHMALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
DANMALSHESHMALJI	NA	NA	SHESHMALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
DANMALSHESHMALJI	NA	NA	SHESHMALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
DANMALSHESHMALJI	NA	NA	SHESHMALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
DANURADHA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560003	DR336002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DANURADHA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560003	DR336002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DANURADHA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560003	DR336002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DARBARILALGUPTA	NA	NA	pKASHMIRILAL	NA	NA	INDIA	PUNJAB	CHANDIGARH	160036	DR250616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DARIYADEVIGOSWAMY	NA	NA	OMPURI	NA	NA	INDIA	VIA-KALANDARI,DI-SIROHI,	JELLA	307802	DR026442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DARIYADEVIGOSWAMY	NA	NA	OMPURI	NA	NA	INDIA	VIA-KALANDARI,DI-SIROHI,	JELLA	307802	DR026442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DARIYADEVIGOSWAMY	NA	NA	OMPURI	NA	NA	INDIA	VIA-KALANDARI,DI-SIROHI,	JELLA	307802	DR026442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DARIYADEVIGOSWAMY	NA	NA	OMPURI	NA	NA	INDIA	VIA-KALANDARI,DI-SIROHI,	JELLA	307802	DR026442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DARSHAKITREVEDI	NA	NA	INDRAVADANTREVEDI	NA	NA	INDIA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W) INDIA	MUMBAI	400092	DR255322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARSHANABANSAL	NA	NA	KKBANSAL	NA	NA	INDIA	SINGLA DENTAL CLINIC,COURT ROAD BATHINDA,	PUNJAB	151001	DR105318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DARSHANABANSAL	NA	NA	KKBANSAL	NA	NA	INDIA	SINGLA DENTAL CLINIC,COURT ROAD BATHINDA,	PUNJAB	151001	DR105318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DARSHANABANSAL	NA	NA	KKBANSAL	NA	NA	INDIA	SINGLA DENTAL CLINIC,COURT ROAD BATHINDA,	PUNJAB	151001	DR105318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DARSHANABOGHANI	NA	NA	VIRENDRABOGHANI	NA	NA	INDIA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	GUJARAT	360001	DR105319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DARSHANAJGOLECHHA	NA	NA	NA	NA	NA	INDIA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	MAHARASHTRA	440008	1204470003884976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DARSHANAJGOLECHHA	NA	NA	NA	NA	NA	INDIA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	MAHARASHTRA	440008	1204470003884976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DARSHANAKIRITKUMARMODI	NA	NA	KIRITMODI	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DARSHANDEVIGARG	NA	NA	LATESRIBISHANSWAROOP	NA	NA	C/O MR A P GARG,10/9 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR052640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DARSHANDEVIGARG	NA	NA	LATESRIBISHANSWAROOP	NA	NA	C/O MR A P GARG,10/9 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR052640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DARSHANDEVIGARG	NA	NA	LATESRIBISHANSWAROOP	NA	NA	C/O MR A P GARG,10/9 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR052640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DARSHANDOULATRAM	NA	NA	DOULATRAM	NA	NA	61/1 SIDD ANNA LANE,J M RD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR101319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DARSHANGUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DARSHANKAUR	NA	NA	JAGDEVISINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DARSHANKUMAR	NA	NA	SHISHWARDASS	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DARSHANKUMARIJAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DARSHANKUMARKANTILGANDHI	NA	NA	NA	NA	NA	UTTAM KANTILALI GANDHI ,NO 1/9/35 BOIWADA ,CHAKKARKATTA	INDIA	KARNATAKA	YADGIRI	585201	IN30177414163144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DARSHANLALGAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARSHANMEHTA	NA	NA	BDMEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARSHANRRATHOD	NA	NA	RAMESHRATHOD	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DARSHANRRATHOD	NA	NA	RAMESHRATHOD	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DARSHANRRATHOD	NA	NA	RAMESHRATHOD	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DARSHANRRATHOD	NA	NA	RAMESHRATHOD	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DARSHANSINGH	NA	NA	NA	NA	NA	HOUSE NO 2210/9/13,GOLI HATINI TIOYAU,GATE HAKIMEN	INDIA	PUNJAB	AMRITSAR	143001	DR101728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DARSHNAASHOKPAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
DARSHNAASHOKPAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
DARSHNAASHOKPAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DARSHNABENPATEL	NA	NA	TRIBHOVANBHAI	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DARSHNABSHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN N,INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DARSHNARANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DARSHNATUKADIA	NA	NA	RAMJITUKADIA	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DARSHNAWADHWHA	NA	NA	SURESHWADHWHA	NA	NA	HOUSE NO D/67/68 IIIRD FLOOR ,AMAR COLONY LAJPAT NAGAR 4,	INDIA	DELHI	NEW DELHI	110024	DR057263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DARTHIJAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DARTHIJAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DARTHIJAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DASARATHBHAIPATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DASASYAMALA	NA	NA	DSUDHAKAR	NA	NA	W/O D SUDHAKAR MANAGER (FINANCE),BHARAT DYNAMICS LTD BHANUR VINDIA	ANDHRA PRADESH	MUTHANGI	502300	DR251106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
DASHARATHATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOTI INDIA	MAHARASHTRA	AKOLA	444003	DR106893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	NARMADANAGAR	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
DASHARATHBHAIDAHYALALPATEL	NA	NA	DAHYALALPATEL	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	392015	DR250340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
DASHARATHBHAIPATEL	NA	NA	NARANDASPATEL	NA	NA	B 11 GANSHYAM APARTMENT, OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	382480	DR250627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DASHOK	NA	NA	DVENKATESWARLU	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	522101	DR254376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	383001	DR102892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	383001	DR102892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	383001	DR102892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	383001	DR102892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	383001	DR102892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DASHRATHBHAIJITARAMPATEL	NA	NA	JOITARAMJIVRAMPATEL	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	395006	DR101348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DASHRATHBHAITPATEL	NA	NA	THAKORBHAIPATEL	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	382325	DR364217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DASHRATHBHAITPATEL	NA	NA	THAKORBHAIPATEL	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	382325	DR364217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DASHRATHBHAITPATEL	NA	NA	THAKORBHAIPATEL	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	382325	DR364217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DASHRATHKANJIBHAITAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	360050	1301990000009749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DASHRATHKANJIBHAITAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	360050	1301990000009749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DASHRATHKANJIBHAITAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	360050	1301990000009749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DASHRATHPRAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	380021	DR028701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DASHRATHSAW	NA	NA	KANTUSAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	410206	DR252683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MAHARASHTRA	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MUMBAI	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MAHARASHTRA	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MUMBAI	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MAHARASHTRA	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DASHRATHSAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MUMBAI	400050	DR254198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DASRATHKUMARSONI	NA	NA	PUKHRAJIJISONI	NA	NA	C/O R P JEWELLERS,GANGAJI MANDIR GALLI,SADAR BAZAR	INDIA	RAJASTHAN	307026	DR020328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DASRATHKUMARSONI	NA	NA	PUKHRAJIJISONI	NA	NA	C/O R P JEWELLERS,GANGAJI MANDIR GALLI,SADAR BAZAR	INDIA	RAJASTHAN	307026	DR020328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DASRATHMEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DASRATHMEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DASRATHMEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DASRATHMEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DASRATHMEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DATLALEELADITYAVARMA	NA	NA	SURANARAYANARAJU	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	110092	DR104962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DATLALEELADITYAVARMA	NA	NA	SURANARAYANARAJU	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	533101	DR251244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
DATLALEELADITYAVARMA	NA	NA	SURANARAYANARAJU	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	533101	DR251244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DATPETHESY	NA	NA	SAKAIARAMPETHE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	AKSHADWEEP	682035	DR253908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DATTABALHANUMANTRAOKADAM	NA	NA	HANUMANTRAO	NA	NA	CHOPADA NISWA,CHANDNAGAR NAGAR ROAD,	INDIA	MAHARASHTRA	411014	DR251222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DATTABALHANUMANTRAOKADAM	NA	NA	HANUMANTRAO	NA	NA	CHOPADA NISWA,CHANDNAGAR NAGAR ROAD,	INDIA	MAHARASHTRA	411014	DR251222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DATTABALHANUMANTRAOKADAM	NA	NA	HANUMANTRAO	NA	NA	CHOPADA NISWA,CHANDNAGAR NAGAR ROAD,	INDIA	MAHARASHTRA	411014	DR251222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DATTABALHANUMANTRAOKADAM	NA	NA	HANUMANTRAO	NA	NA	CHOPADA NISWA,CHANDNAGAR NAGAR ROAD,	IND								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DATTARAMDHONDUBENDKHALE	NA	NA	NA	NA	1/11 RADHE KRISHNA APTS,137 PARSHI PANCHAYAT ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	DR100665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DATTARAMDHONDUBENDKHALE	NA	NA	NA	NA	1/11 RADHE KRISHNA APTS,137 PARSHI PANCHAYAT ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	DR100665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DATTARAMDHONDUBENDKHALE	NA	NA	NA	NA	1/11 RADHE KRISHNA APTS,137 PARSHI PANCHAYAT ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	DR100665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DATTARAMDHONDUBENDKHALE	NA	NA	NA	NA	1/11 RADHE KRISHNA APTS,137 PARSHI PANCHAYAT ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	DR100665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DATTARAMRAGHUNATHMANTRI	NA	NA	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIV INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DATTARAMRAGHUNATHMANTRI	NA	NA	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIV INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DATTARAMRAGHUNATHMANTRI	NA	NA	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIV INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DATTARAMRAGHUNATHMANTRI	NA	NA	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIV INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DATTARAMRAGHUNATHMANTRI	NA	NA	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIV INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DATTARAYAKMAVLANKAR	NA	NA	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HINDIA	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DATTARAYAKMAVLANKAR	NA	NA	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HINDIA	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DATTARAYAKMAVLANKAR	NA	NA	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HINDIA	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DATTARAYAKMAVLANKAR	NA	NA	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HINDIA	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DATTASHANKARRAODESHMUKH	NA	NA	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DATTASHANKARRAODESHMUKH	NA	NA	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DATTASHANKARRAODESHMUKH	NA	NA	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DATTASHANKARRAODESHMUKH	NA	NA	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DATTASHANKARRAODESHMUKH	NA	NA	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DATTATRAYADONGRE	NA	NA	NA	NA	1380 BHAVANI PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DATTATRAYADONGRE	NA	NA	NA	NA	1380 BHAVANI PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DATTATRAYADONGRE	NA	NA	NA	NA	1380 BHAVANI PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
DATTATRAYAGOVINDPAWAR	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DATTATRAYALAXMANSAPAR	NA	NA	NA	NA	365/24/20 GHORPADE PETH,7 MANDALMALA EKBOR COLONY,	INDIA	MAHARASHTRA	PUNE	411042	DR033458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DATTATRAYALAXMANSAPAR	NA	NA	NA	NA	365/24/20 GHORPADE PETH,7 MANDALMALA EKBOR COLONY,	INDIA	MAHARASHTRA	PUNE	411042	DR033458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DATTATRAYALAXMANSAPAR	NA	NA	NA	NA	365/24/20 GHORPADE PETH,7 MANDALMALA EKBOR COLONY,	INDIA	MAHARASHTRA	PUNE	411042	DR033458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DATTATRAYAPKULKARNI	NA	NA	NA	NA	PRABHU NIVAS,NR RAYARA MATH,	INDIA	KARNATAKA	MUDDENBIHAL KARNATAKA	586212	DR022405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DATTATRAYARAGHUNATHKULKARNI	NA	NA	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DATTATRAYARAO	NA	NA	NA	NA	691 SADASHIV PETH LAXMAN,BHUVAN,	INDIA	MAHARASHTRA	PUNE	411030	DR102939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DATTATRAYASKATE	NA	NA	NA	NA	MARKET YARD SHEVGAON,AT-TAL-SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DATTATRAYGOVINDVAZE	NA	NA	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DATTATRAYJAGANNATHKOGEKAR	NA	NA	NA	NA	150/5041,NEHRU NAGAR,KURLA (E)	INDIA	MAHARASHTRA	MUMBAI	400024	DR105029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	12-Mar-2019
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	25-Aug-2019
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-NOV-2020
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	11-OCT-2021
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
DATTATRAYKULKARNI	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DATTATRAYMOHANTENDULKAR	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DATTUISHWARBHAISPATEL	NA	NA	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DAUDNURMAHMADSUNSARA	NA	NA	NA	NA	AT. PO. META,TA. VADGAM,DIST B K	INDIA	GUJARAT	PALANPUR	385525	1302080000406603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAUDNURMAHMADSUNSARA	NA	NA	NA	NA	AT. PO. META,TA. VADGAM,DIST B K	INDIA	GUJARAT	PALANPUR	385525	1302080000406603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAULATRAMCHURIWALLA	NA	NA	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAULATRAMMANYAL	NA	NA	NA	NA	NARAYAN BHAVAN,FOUJDARO KA MOHALLA,DANA OLI	INDIA	MADHYA PRADESH	GWALIOR	474001	1202890001264355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAVANDERRAWAT	NA	NA	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAVCHANDBHAI	NA	NA	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	3					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAVENDERBHARDWAJ	NA	NA	OMSAHUSS	NA	NA	D-1/99 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	DR105114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DAVENDERBHARDWAJ	NA	NA	OMSAHUSS	NA	NA	D-1/99 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	DR105114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DAVENDERRAWAT	NA	NA	MRCRAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAVENDERRAWAT	NA	NA	MRCRAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAVENDERRAWAT	NA	NA	MRCRAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAVENDERRAWAT	NA	NA	MRCRAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAVENDERRAWAT	NA	NA	MRCRAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAVENDERTHAKUR	NA	NA	NA	NA	NA	397-B, SURYA DEV NAGAR,, ,	INDIA	MADHYA PRADESH	INDORE	452009	IN30198310223468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAVENDERTHAKUR	NA	NA	NA	NA	NA	397-B, SURYA DEV NAGAR,, ,	INDIA	MADHYA PRADESH	INDORE	452009	IN30198310223468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DAVENDRANATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DAVEVIKASKAILASH	NA	NA	NA	NA	NA	2 24 LASAN WALA CHAWL,M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30311610265838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
DAVINDERBHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAVINDERJITSINGH	NA	NA	NA	NA	NA	140 MUNIRKA VIHAR, ,	INDIA	DELHI	NEW DELHI	110067	DR102972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DAVINDERKAUR	NA	NA	NA	NA	NA	VPO THAWANA ,VIA THOWANA TEH GHARSHSHANKAR ,DISTT	INDIA	PUNJAB	HOSHIARPUR	146001	IN30184610059677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAVINDERKUMARAHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAVINDERPALSINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
DAVINDERPALSINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1330	30-NOV-2020
DAVINDERPALSINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
DAVINDERPALSINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-MAR-2023
DAVINDERSINGH	NA	NA	PRITAMSINGH	NA	NA	WZ/77/2 KHAMPUR, WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DAWOODANSARI	NA	NA	IDREESANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DAWOODBHAISHAMALIBHAIPARPAR	NA	NA	ISHAMAILPARPAR	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DAWOODBHAISHAMALIBHAIPARPAR	NA	NA	ISHAMAILPARPAR	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAWOODBHAISHAMALIBHAIPARPAR	NA	NA	ISHAMAILPARPAR	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DAWOODBHAISHAMALIBHAIPARPAR	NA	NA	ISHAMAILPARPAR	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DAWOODBHAISHAMALIBHAIPARPAR	NA	NA	ISHAMAILPARPAR	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAWOODBHAISHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DAWOODGJHANJHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAWOODGULAMALIJIHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAXABENBHUPENDRABHAIPATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAXABENHARIBHAIBHATT	NA	NA	HARIBHAIBHATT	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJW	INDIA	GUJARAT	BARODA	390015	DR364158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
DAXABENHARIBHAIBHATT	NA	NA	HARIBHAIBHATT	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJW	INDIA	GUJARAT	BARODA	390015	DR364158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAXABENJASWANTLATHAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAXABENMAHESHKUMARRANINGA	NA	NA	MAHESHKUMARRANINGA	NA	NA	AT & PO RATANPAR,TA PALITANA,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	DR105680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAXANROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAXANROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAXANROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DAXESHATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYABENC SHAH	NA	NA	CHAMPAKLAL SHAH	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYABHAIPATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAYABHAIPATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYABHAIPATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYABHAIPATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYABHAIPATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYABHARGAVA	NA	NA	RAVINDRABHARGAVA	NA	NA	2 MARTAND CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	DR364258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAYACHHILLAR	NA	NA	SWARUPSINGH	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAYAHAJELA	NA	NA	NA	NA	NA	4/6 M G MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DAYAKORI	NA	NA	MHKORI	NA	NA	520 XI A CROSS,R M V EXT,N	INDIA	KARNATAKA	BANGALORE	560080	DR060350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAYAKORI	NA	NA	MHKORI	NA	NA	520 XI A CROSS,R M V EXT,N	INDIA	KARNATAKA	BANGALORE	560080	DR060350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAYAKORI	NA	NA	MHKORI	NA	NA	520 XI A CROSS,R M V EXT,N	INDIA	KARNATAKA	BANGALORE	560080	DR060350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYAKORI	NA	NA	MHKORI	NA	NA	520 XI A CROSS,R M V EXT,N	INDIA	KARNATAKA	BANGALORE	560080	DR060350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYAKORI	NA	NA	MHKORI	NA	NA	520 XI A CROSS,R M V EXT,N	INDIA	KARNATAKA	BANGALORE	560080	DR060350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYALALBHACHUTHAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYALALVPANSARA	NA	NA	NA	NA	NA	C/O DR K N PANSARA,E N T HOSPITAL S T BUS STAND ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR103032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DAYALBANIK	NA	NA	RAMENDRANARAYANBANIK	NA	NA	P O VILLAGE CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	DR105682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DAYALBANIK	NA	NA	RAMENDRANARAYANBANIK	NA	NA	P O VILLAGE CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	DR105682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DAYALCHAWLA	NA	NA	CHALARAM	NA	NA	25 GURU NANAK COLONY,NEAR LAL BUNGLOW,OPP GARDEN	INDIA	MADHYA PRADESH	INDORE	452001	DR011729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYALDASPARVANI	NA	NA	NA	NA	NA	4 SARASVATI PARK,S K COLONY,	INDIA	GUJARAT	BARODA	390006	DR254630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAYALDASPARVANI	NA	NA	NA	NA	NA	4 SARASVATI PARK,S K COLONY,	INDIA	GUJARAT	BARODA	390006	DR254630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAYALDASPARVANI	NA	NA	NA	NA	NA	4 SARASVATI PARK,S K COLONY,	INDIA	GUJARAT	BARODA	390006	DR254630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAYALDASPARVANI	NA	NA	NA	NA	NA	4 SARASVATI PARK,S K COLONY,	INDIA	GUJARAT	BARODA	390006	DR254630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAYALDASPARVANI	NA	NA	NA	NA	NA	4 SARASVATI PARK,S K COLONY,	INDIA	GUJARAT	BARODA	390006	DR254630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAYALDATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAYALPYRIGOEEL	NA	NA	NA	NA	NA	DR.(SMT) D.P. GOEL, ,90, SARLA BAGH ,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610085075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYALTTINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DAYALTTINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DAYALTTINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DAYALTTINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DAYANANDAK	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DAYANANDANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DAYANANDANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DAYANANDANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DAYANANDANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DAYANANDASWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA	BANGALORE	560031	DR103050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DAYANANDASWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA	BANGALORE	560031	DR103050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DAYANANDASWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA	BANGALORE	560031	DR103050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DAYANANDASWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA	BANGALORE	560031	DR103050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DAYANANDASWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DAYANANDGULATI	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
DAYANANDGULATI	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYANANDGULATI	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYANANDGULATI	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYANANDGULATI	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYANANDMALHOTRA	NA	NA	CHELARAMMALHOTRA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
DAYANANDMALHOTRA	NA	NA	CHELARAMMALHOTRA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
DAYANANDMALHOTRA	NA	NA	CHELARAMMALHOTRA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
DAYANANDSHARMA	NA	NA	SHYAMSHARMA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTR	INDIA	WEST BENGAL	KOLKATA	700001	DR019434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYANANDSHARMA	NA	NA	SHYAMSHARMA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTR	INDIA	WEST BENGAL	KOLKATA	700001	DR019434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAYANANDSHETTY	NA	NA	BRAMA	NA	C/O ASIAN PAINTS [I] LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAYASHANKARRVAGELE	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DAYASHANKARRVAGELE	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DAYASHANKARRVAGELE	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DAYASHANKARRVAGELE	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DAYASHANKARRVAGELE	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DAYASHANKARSINGH	NA	NA	SRILALBAHADURSINGH	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAYASHANKARSINGH	NA	NA	SRILALBAHADURSINGH	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAYASHANKARSINGH	NA	NA	SRILALBAHADURSINGH	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAYASHANKER	NA	NA	GUREDAYAL	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DAYASHANKER	NA	NA	GUREDAYAL	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DAYASHANKER	NA	NA	GUREDAYAL	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DAYASHANKER	NA	NA	GUREDAYAL	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DAYASINGHKHARB	NA	NA	RAGHBIRSINGH	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DAYASINGHKHARB	NA	NA	RAGHBIRSINGH	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DAYASINGHKHARB	NA	NA	RAGHBIRSINGH	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DAYASINGHKHARB	NA	NA	RAGHBIRSINGH	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DAYAVARMA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
DAYAVARMA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
DAYAVARMA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
DAYAVATISINGHAL	NA	NA	SHRIANANDPRAKASHSINGHAL	NA	280-B RAM NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	DR106980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DAYAWANTIPRASAD	NA	NA	SHEOKUMARPRASAD	NA	AT BERADIPA,PO HARHARGUTTU,	INDIA	JHARKHAND	JAMSHEDPUR	831002	DR373768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DBAMIN	NA	NA	BMAMIN	NA	20 KARUPANNAN STREET,NR SURAM PATTI 4 ROAD,	INDIA	TAMIL NADU	ERODE	638001	DR101457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DCFINANCEANDLEASINGCOMPANYLIMITED	NA	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
DCFINANCEANDLEASINGCOMPANYLIMITED	NA	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DCFINANCEANDLEASINGCOMPANYLIMITED	NA	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DCFINANCEANDLEASINGCOMPANYLIMITED	NA	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
DCHANDIAH	NA	NA	DRADHAKRISHNACHETTY	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	669	12-Mar-2019
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	892	25-Aug-2019
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	781	30-NOV-2020
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937	11-OCT-2021
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	892	05-MAR-2023
DCHANDRABAI	NA	NA	b	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXT	INDIA	TAMIL NADU	CHENNAI	600099	DR255293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	892	05-OCT-2024
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DCKHANNA	NA	NA	KLKHANNA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
DCSANGHAVI	NA	NA	CHIMANLAL	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DDAMODARAN	NA	NA	KGGOVINDAN	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DDGOYAL	NA	NA	RLGOYAL	NA	NO 1350,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	DR014219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DDGOYAL	NA	NA	RLGOYAL	NA	NO 1350,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	DR014219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEBABRATABASU	NA	NA	NIRMALKUMARBASU	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEBABRATADAS	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
DEBABRATADAS	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
DEBABRATADAS	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
DEBABRATADAS	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
DEBABRATADAS	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEBABRATADHARA	NA	NA	PCDHARA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEBABRATAGHOSH	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEBABRATAGHOSH	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEBABRATAGHOSH	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEBABRATAMAJI	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEBABRATAMAJI	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEBABRATAMUKHERJEE	NA	NA	MONAJMUKHERJEE	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBABRATAMUKHERJEE	NA	NA	KAMALAKANTAMUKHERJEE	NA	KUMARDHUBI STATION ROAD ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEBABRATAPPAUL	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RINDIA	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DEBABRATAPPAUL	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RINDIA	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DEBABRATAPPAUL	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RINDIA	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DEBABRATAPPAUL	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RINDIA	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEBABRATAROY	NA	NA	NA	NA	C/O-KAMAL PROVA ROY,774/2, ASHOK NAGAR,P.O-ASHOK NAGAR, 24 PGS(I)INDIA	INDIA	WEST BENGAL	KOLKATA	743222	1203450000167329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEBABRATAROY	NA	NA	NA	NA	C/O-KAMAL PROVA ROY,774/2, ASHOK NAGAR,P.O-ASHOK NAGAR, 24 PGS(I)INDIA	INDIA	WEST BENGAL	KOLKATA	743222	1203450000167329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEBABRATAROY	NA	NA	NA	NA	C/O-KAMAL PROVA ROY,774/2, ASHOK NAGAR,P.O-ASHOK NAGAR, 24 PGS(I)INDIA	INDIA	WEST BENGAL	KOLKATA	743222	1203450000167329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBABRATASENGUPTA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEBAJITKUMARMAZUMDAR	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
DEBAJITKUMARMAZUMDAR	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
DEBAJITKUMARMAZUMDAR	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
DEBAJITKUMARMAZUMDAR	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
DEBAJITKUMARMAZUMDAR	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
DEBAJITSARMASARKAR	NA	NA	JOGADHIRSARMASARKAR	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743129	DR107426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBAJITSARMASARKAR	NA	NA	JOGADHIRSARMASARKAR	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743129	DR107426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBAPRASADGANGULY	NA	NA	LATEJIMGANGULY	NA	QR NO 568,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEBARAJBEHERA	NA	NA	NA	NA	SRI RAM SEWA SADAN,AT P O SARIYA,	INDIA	CHHATTISGARH	DIST RAIGARH	496554	DR100700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DEBARAJBEHERA	NA	NA	NA	NA	SRI RAM SEWA SADAN,AT P O SARIYA,	INDIA	CHHATTISGARH	DIST RAIGARH	496554	DR100700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DEBARAJBEHERA	NA	NA	NA	NA	SRI RAM SEWA SADAN,AT P O SARIYA,	INDIA	CHHATTISGARH	DIST RAIGARH	496554	DR100700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEBARAJBEHERA	NA	NA	NA	NA	SRI RAM SEWA SADAN,AT P O SARIYA,	INDIA	CHHATTISGARH	DIST RAIGARH	496554	DR100700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DebarajBehera	NA	NA	NA	NA	Behera Nursing Home Bargarh	INDIA	ORISSA	Bargarh	768028	1201060000141091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEBARSHIPRAMANIK	NA	NA	LOKNATHPRAMANIK	NA	94/A DIAMOND HARBOUR ROAD, KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEBARSHIPRAMANIK	NA	NA	LOKNATHPRAMANIK	NA	94/A DIAMOND HARBOUR ROAD, KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEBARSHIPRAMANIK	NA	NA	LOKNATHPRAMANIK	NA	94/A DIAMOND HARBOUR ROAD, KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEBASHISGHOSH	NA	NA	DHIRENDRACHANDRAGHOSH	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEBASHISGHOSH	NA	NA	DHIRENDRACHANDRAGHOSH	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEBASHISGHOSH	NA	NA	DHIRENDRACHANDRAGHOSH	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEBASHISGHOSH	NA	NA	DHIRENDRACHANDRAGHOSH	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEBASHISGHOSH	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASHISGHOSH	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEBASHISHCHATTERJEE	NA	NA	SUKUMAR	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBASHISMAZUMDAR	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DEBASHISMAZUMDAR	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DEBASHISMAZUMDAR	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	3

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEBASHISM AZUMDAR	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DEBASHISM AZUMDAR	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEBASHISSAHA	NA	NA	KANAILALSAHA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBASISBARMAN	NA	NA	RANJITKUMARBARMAN	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DEBASISBARMAN	NA	NA	RANJITKUMARBARMAN	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEBASISBARMAN	NA	NA	RANJITKUMARBARMAN	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEBASISDAS	NA	NA	LATEMISAPADADAS	NA	17 KRISHNATARAN NASKAR LANE,PO GHUSURI (W B),	INDIA	WEST BENGAL	DIST HOWRAH	711107	DR105343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEBASISBHATTACHARYA	NA	NA	NA	NA	188/14B,PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	DR103141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEBASISHCHAKARABARTY	NA	NA	BISWAPATI	NA	1 TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASISHCHAKARABARTY	NA	NA	BISWAPATI	NA	1 TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBASISHCHAKARABARTY	NA	NA	BISWAPATI	NA	1 TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBASISHCHAKARABARTY	NA	NA	BISWAPATI	NA	1 TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBASISHCHAKARABARTY	NA	NA	BISWAPATI	NA	1 TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEBASISHGHOSH	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	DR103150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEBASISHGHOSH	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	DR103150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEBASISHMUKHERJEE	NA	NA	SNMUKHERJEE	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEBASISHSARKAR	NA	NA	RANENDRASARKAR	NA	4/1B BUJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASISHSARKAR	NA	NA	RANENDRASARKAR	NA	4/1B BUJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBASISHSARKAR	NA	NA	RANENDRASARKAR	NA	4/1B BUJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBASISHSARKAR	NA	NA	RANENDRASARKAR	NA	4/1B BUJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBASISHSENGUPTA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEBASISHSHARMA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEBASISMUKHERJEE	NA	NA	RABINDRANATHMUKHERJEE	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEBASISMUKHERJEE	NA	NA	RABINDRANATHMUKHERJEE	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEBASISPRADHAN	NA	NA	SATCHIDANANDAPRADHAN	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DEBASISPRADHAN	NA	NA	SATCHIDANANDAPRADHAN	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DEBASISPRADHAN	NA	NA	SATCHIDANANDAPRADHAN	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DEBASIRIBHATTACHARYA	NA	NA	GAUTAMBHA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEBASIRIBHATTACHARYA	NA	NA	GAUTAMBHA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBASIRIBHATTACHARYA	NA	NA	GAUTAMBHA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBASIRIBHATTACHARYA	NA	NA	GAUTAMBHA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DebdasGhosh	NA	NA	NA	NA	Vill Malanchaberia,P O Birshibpur,	INDIA	WEST BENGAL	HOWRAH	711316	IN30009510532036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEBENDRANATHBISWAL	NA	NA	NA	NA	VILL SADAI SASAR,PO ANAKHIA,	INDIA	ORISSA	DIST JAGATSINGHPUR	754102	DR103176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBENDRANATHBISWAL	NA	NA	NA	NA	VILL SADAI SASAR,PO ANAKHIA,	INDIA	ORISSA	DIST JAGATSINGHPUR	754102	DR103176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBENDRANATHBISWAL	NA	NA	NA	NA	VILL SADAI SASAR,PO ANAKHIA,	INDIA	ORISSA	DIST JAGATSINGHPUR	754102	DR103176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DEBESHKUMARKUNDU	NA	NA	NITYAGOPALKUNDU	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DEBIDASCHATTERJEE	NA	NA	NA	NA	PATHARKATA,GORASOLE,	INDIA	WEST BENGAL	BANKURA	722144	1203840001055017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEBIPRASADRATHI	NA	NA	LMRATHI	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEBJANIDASGUPTA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
DEBJANIDASGUPTA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
DEBJANIDASGUPTA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
DEBJANIDASGUPTA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
DEBJANIDASGUPTA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
DEBJANIGUHA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEBJANIGUHA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEBJANIGUHA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEBJANIGUHA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL</							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEBJANIGUHA	NA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEBJANIGUHA	NA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEBJANIMUKHERJEE	NA	NA	NA	NA	NA	P O & VILL JALKHURA VIA MAHESTALA,NR MEMANPUR KALITALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743252	DR107311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEBJANIMUKHERJEE	NA	NA	NA	NA	NA	P O & VILL JALKHURA VIA MAHESTALA,NR MEMANPUR KALITALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743252	DR107311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
DEBKUMARSINHA	NA	NA	NA	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
DEBRANISANYAL	NA	NA	NA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DEBSINGHBHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DEBUDUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	IN30125028088474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEBUDUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	IN30125028088474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEBUDUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	IN30125028088474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEBUDUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	IN30125028088474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEBUDUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	IN30125028088474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEKSHAJINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEKSHAJINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEKSHAJINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEENABENBUDDHDEV	NA	NA	NA	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS	INDIA	GUJARAT	RAIKOT	360005	DR106264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEENAGEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN	INDIA	KARNATAKA	BANGALORE	560043	DR100709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEENDAYALKUKREJA	NA	NA	NA	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEENDAYALKUKREJA	NA	NA	NA	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEENDAYALKUKREJA	NA	NA	NA	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEENDAYALKUKREJA	NA	NA	NA	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEENDAYALOJHA	NA	NA	NA	NA	NA	NEAR NAPASER KOTARI BAGARI,MOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	DR053807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DeendayalSharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DEENDAYALSOMANI	NA	NA	NA	NA	NA	A/1/302 SAFDARIANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEENDAYALSOMANI	NA	NA	NA	NA	NA	A/1/302 SAFDARIANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEENDAYALSOMANI	NA	NA	NA	NA	NA	A/1/302 SAFDARIANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEENDAYALSOMANI	NA	NA	NA	NA	NA	A/1/302 SAFDARIANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEENDAYALYADAV	NA	NA	NA	NA	NA	C/O DEEN DAYAL YADAV,516 SHIVAJI NAGAR NR BHARAT TRADERS,KANPUR	INDIA	UTTAR PRADESH	JHANSI	284001	DR101828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
DEENDAYALYADAV	NA	NA	NA	NA	NA	C/O DEEN DAYAL YADAV,516 SHIVAJI NAGAR NR BHARAT TRADERS,KANPUR	INDIA	UTTAR PRADESH	JHANSI	284001	DR101828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
DEEPABENNARESHBHAILALWANI	NA	NA	NA	NA	NA	18 HARIOM, ,PREMPRAKASH SOCIETY,NEAR CANAL, ,MANJIPURA ROAD	INDIA	GUJARAT	NADIAD	387001	1206040000001961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DEEPACHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	25-Aug-2019
DEEPACHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19	30-NOV-2020
DEEPACHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	11-OCT-2021
DEEPACHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-MAR-2023
DEEPACHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-OCT-2024
DEEPADILIPMURDESHWAR	NA	NA	NA	NA	NA	C/O DILIP MURDESHWAR PUNJAB NATIONAL BK,DEVRAJ URS ROAD,	INDIA	KARNATAKA	MYSORE	570001	DR100713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPADILIPMURDESHWAR	NA	NA	NA	NA	NA	C/O DILIP MURDESHWAR PUNJAB NATIONAL BK,DEVRAJ URS ROAD,	INDIA	KARNATAKA	MYSORE	570001	DR100713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPADILIPMURDESHWAR	NA	NA	NA	NA	NA	C/O DILIP MURDESHWAR PUNJAB NATIONAL BK,DEVRAJ URS ROAD,	INDIA	KARNATAKA	MYSORE	570001	DR100713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAGARWALA	NA	NA	NA	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEEPAGARWALA	NA	NA	NA	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEEPAGARWALA	NA	NA	NA	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEEPAGARWALA	NA	NA	NA	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEEPAHLTHAKKAR	NA	NA	NA	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAHLTHAKKAR	NA	NA	NA	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAHLTHAKKAR	NA	NA	NA	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAHLTHAKKAR	NA	NA	NA	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DEEPAJAIN	NA	NA	NA	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEEPAKAGGARWAL	NA	NA	NA	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKAGGARWAL	NA	NA	NA	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKAGGARWAL	NA	NA	NA	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	DR101322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEEPAKAGGARWAL	NA	NA	NA	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	DR101322			AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPAKAGGARWAL	NA	NA	KANNAIYALAL	NA	NA	438 KUCHA BRIJ NATH,CHABNDNI CHOWK,	INDIA	DELHI	DELHI	110006	DR025507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKAGGARWAL	NA	NA	KANNAIYALAL	NA	NA	438 KUCHA BRIJ NATH,CHABNDNI CHOWK,	INDIA	DELHI	DELHI	110006	DR025507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKALAVADI	NA	NA	OMPRAKASH	NA	NA	381 GURU NANAKPURA,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	DR017844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKANOI	NA	NA	NA	NA	NA	C/O HALIN HARDWARES ,T R PHOOKAN ROAD ,MACHKHOWA	INDIA	ASSAM	GUWAHATI	781009	IN30125028293613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAKARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEEPAKARORA	NA	NA	JEETKUMARARORA	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAKBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
DEEPAKBABURAOJADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
DEEPAKBAJAJ	NA	NA	CKBAJAJ	NA	NA	E/14/10 DLF CITY PHASE 1, ,	INDIA	HARYANA	GURGAON	122001	DR052653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPAKBATRA	NA	NA	RAJENDRANATHBATRA	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAKBATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEEPAKBATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEEPAKBATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEEPAKBATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEEPAKBHANUSHALI	NA	NA	SHANKERLALBHANUSHALI	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKBHANUSHALI	NA	NA	SHANKERLALBHANUSHALI	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKBHANUSHALI	NA	NA	SHANKERLALBHANUSHALI	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKBHANUSHALI	NA	NA	SHANKERLALBHANUSHALI	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAKBHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAKBHIKULALAGRAWAL	NA	NA	NA	NA	NA	BEHIND DAILY NEEDS CENTRE,MAIN ROAD,,- DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
DEEPAKBHIKULALAGRAWAL	NA	NA	NA	NA	NA	BEHIND DAILY NEEDS CENTRE,MAIN ROAD,,- DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
DEEPAKBHIKULALAGRAWAL	NA	NA	NA	NA	NA	BEHIND DAILY NEEDS CENTRE,MAIN ROAD,,- DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
DEEPAKBRIGMOHANPURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEEPAKBRIGMOHANPURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEEPAKBRIGMOHANPURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEEPAKBRIGMOHANPURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEEPAKBRIGMOHANPURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKDALICHANDDOSHI	NA	NA	DALICHANDKESHAVJIDOSHI	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKDASWANI	NA	NA	DEVKISHINTASWANI	NA	NA	B-11 KANWAL APTS,3RD FL 4 BANGALOWS ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	DR106440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPAKDASWANI	NA	NA	DEVKISHINTASWANI	NA	NA	B-11 KANWAL APTS,3RD FL 4 BANGALOWS ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	DR106440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DEEPAKDHAGAT	NA	NA	GOPIKRISHNADHAGAT	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEEPAKDHARSHARMA	NA	NA	NA	NA	NA	573 1ST FLR MAIN RD,CHIRAG,	INDIA	DELHI	NEW DELHI	110017	DR103284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPAKDHURUE	NA	NA	HIRACHAND	NA</										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPAKGOEL	NA	NA	SATYAPRAKASHGOEL	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
DEEPAKGOEL	NA	NA	SATYAPRAKASHGOEL	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
DEEPAKGOEL	NA	NA	SATYAPRAKASHGOEL	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
DEEPAKGOEL	NA	NA	SATYAPRAKASHGOEL	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
DEEPAKGOEL	NA	NA	SATYAPRAKASHGOEL	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DEEPAKGOEL	NA	NA	SHANTISAROOP	NA	NA	C/O SITARAM BENIPRASAD AGGARWAL,, DT AMRITSAR	INDIA	PUNJAB	GURDASPUR	143521	DR043237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEEPAKGOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEEPAKGOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEEPAKGOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPAKGOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DEEPAKGOYAL	NA	NA	DPGOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
DEEPAKGOYAL	NA	NA	DPGOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
DEEPAKGUPTA	NA	NA	NA	NA	NA	671 BARI KA CHOWK CHECHAT,TEHSIL RAMANGAJAMANDI,	INDIA	RAJASTHAN	KOTA	326518	IN30177416897067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
DEEPAKGUPTA	NA	NA	NA	NA	NA	671 BARI KA CHOWK CHECHAT,TEHSIL RAMANGAJAMANDI,	INDIA	RAJASTHAN	KOTA	326518	IN30177416897067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
DEEPAKGUPTA	NA	NA	RAIGOPALGUPTA	NA	NA	88 MODEL BASTI,,	INDIA	DELHI	NEW DELHI	110005	DR106858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKGUPTA	NA	NA	RAIGOPALGUPTA	NA	NA	88 MODEL BASTI,,	INDIA	DELHI	NEW DELHI	110005	DR106858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKGURNANI	NA	NA	GHANSHYAMGURNANI	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEEPAKGURNANI	NA	NA	GHANSHYAMGURNANI	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEEPAKGURNANI	NA	NA	GHANSHYAMGURNANI	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPAKGURNANI	NA	NA	GHANSHYAMGURNANI	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DEEPAKHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
DEEPAKHMAMANIA	NA	NA	HIRIJMAMANIA	NA	NA	B-67 YARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
DEEPAKJAGDISHSHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
DEEPAKJAIN	NA	NA	TIKAMCHANDJAIN	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPAKJAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR,,	INDIA	MADHYA PRADESH	REWA	486450	DR103306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAKJANKHARA	NA	NA	JAGDISHBHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKJANKHARA	NA	NA	JAGDISHBHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKJANKHARA	NA	NA	JAGDISHBHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPAKKANTILALJISURANA	NA	NA	NA	NA	NA	68 MIDE (MAH),,	INDIA	MAHARASHTRA	BEED	431122	DR103313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAKKAPOOR	NA	NA	RAJIMKAPOOR	NA	NA	8/146/A ARYA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208002	DR058268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DEEPAKKAPOOR	NA	NA	RAJIMKAPOOR	NA	NA	8/146/A ARYA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208002	DR058268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DEEPAKKAPOOR	NA	NA	RAJIMKAPOOR	NA	NA	8/146/A ARYA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208002	DR058268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAKKAPOOR	NA	NA	LALITKAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAKKBHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKKBHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKKBHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKKBHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKKIRANDESHPANDE	NA	NA	NA	NA	NA	FLAT D 1 F WAH YU COURT 8 HONG PING ST HONGKONG	HONG KONG	NA	NA	000000	IN30302860525045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEEPAKKISHANCHANDBAKSHANI	NA	NA	NA	NA	NA	419/A/36 KANE MAGAR,CGS QUATERS,	INDIA	MAHARASHTRA	MUMBAI	400037	DR367275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEEPAKKISHANCHANDBAKSHANI	NA	NA	NA	NA	NA	419/A/36 KANE MAGAR,CGS QUATERS,	INDIA	MAHARASHTRA	MUMBAI	400037				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPAK KISHANCHAND	NA	NA	NA	NA	419/A/36 KANE MAGAR,CGS QUATERS,	INDIA	MAHARASHTRA	MUMBAI	400037	DR367275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAK K MAHAJAN	NA	NA	MEGHRAJ MAHAJAN	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK KUMAR	NA	NA	PNNAGPAL	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAK KUMAR	NA	NA	BAJRANGLAL	NA	C/O MAHADEV PRASHAD NARESH KUMAR,RAILWAY ROAD,HARYANA	INDIA	HARYANA	MAHENDERGARH	120329	DR255075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	12-Mar-2019
DEEPAK KUMAR	NA	NA	ARIANDASS	NA	KP/148 PITAP PURA,PITAMPURA,	INDIA	DELHI	DELHI	110034	DR058274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK KUMAR	NA	NA	ARIANDASS	NA	KP/148 PITAP PURA,PITAMPURA,	INDIA	DELHI	DELHI	110034	DR058274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK KUMAR	NA	NA	CPAGGARWAL	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK KUMAR	NA	NA	CPAGGARWAL	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAK KUMAR	NA	NA	CPAGGARWAL	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAK KUMAR	NA	NA	CPAGGARWAL	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK KUMAR	NA	NA	CPAGGARWAL	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAK KUMARCHOWDHARY	NA	NA	SHAMSUNDER	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAK KUMARDALMIA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPAK KUMARDALMIA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPAK KUMARDALMIA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPAK KUMARDALMIA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAK KUMARDPATEL	NA	NA	DHULABHAI APATEL	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK KUMARDPATEL	NA	NA	DHULABHAI APATEL	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAK KUMAR JHAMNANI	NA	NA	NA	NA	6, NAJAR BAGH COLONY ,	INDIA	MADHYA PRADESH	RATLAM	457001	IN30177410630800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DEEPAK KUMARKAYAT	NA	NA	KHEMCHAND	NA	34 SAMMAN BAZAR,BHOGAI JANGPURA,	INDIA	DELHI	NEW DELHI	110014	DR018751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK KUMARKAYAT	NA	NA	KHEMCHAND	NA	34 SAMMAN BAZAR,BHOGAI JANGPURA,	INDIA	DELHI	NEW DELHI	110014	DR018751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPAK KUMARMSHAH	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAK KUMARSATYANARINSHARMA	NA	NA	SATYANARIN	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISA	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK KUMARSATYANARINSHARMA	NA	NA	SATYANARIN	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISA	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAK KUMARSATYANARINSHARMA	NA	NA	SATYANARIN	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISA	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAK KUMARSATYANARINSHARMA	NA	NA	SATYANARIN	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISA	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK KUMARSAWARMALRUHATIYA	NA	NA	NA	NA	MAJISA NIWAS, IIND FLOOR,,NEAR SIDDHESHWAR GANPATI,-,MANDIR, SHA	INDIA	MAHARASHTRA	AKOLA	444005	1303580000028254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAK KUMARSAWARMALRUHATIYA	NA	NA	NA	NA	MAJISA NIWAS, IIND FLOOR,,NEAR SIDDHESHWAR GANPATI,-,MANDIR, SHA	INDIA	MAHARASHTRA	AKOLA	444005	1303580000028254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAK KUMARSAWARMALRUHATIYA	NA	NA	NA	NA	MAJISA NIWAS, IIND FLOOR,,NEAR SIDDHESHWAR GANPATI,-,MANDIR, SHA	INDIA	MAHARASHTRA	AKOLA	444005	1303580000028254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DEEPAK KUMARTGARASHIYA	NA	NA	THAKORLAL	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPAK KUMARTODI	NA	NA	KAILASH PRASAD TODI	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAK LALWANI	NA	NA	LALCHAND	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAK LILLANEY	NA	NA	NA	NA	701/A PARIMAL APTS,JUHU LANE,OPP ROOP DARSHAN ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR101126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPAK MAHAJAN	NA	NA	TILAKRAJ MAHAJAN	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPAK MALHOTRA	NA	NA	NA	NA	418 VAISHALI,SECTOR 5,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	12020600000306701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAK MALHOTRA	NA	NA	NA	NA	418 VAISHALI,SECTOR 5,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPAKMALHOTRA	NA	NA	BDMALHOTRA	NA	NA	929/16, ,	INDIA	HARYANA	FARIDABAD	121001	DR060353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEEPAKMALHOTRA	NA	NA	BDMALHOTRA	NA	NA	929/16, ,	INDIA	HARYANA	FARIDABAD	121001	DR060353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPAKMALHOTRA	NA	NA	BDMALHOTRA	NA	NA	929/16, ,	INDIA	HARYANA	FARIDABAD	121001	DR060353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DEEPAKMEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKMEHROTRA	NA	NA	SHRIMPMEHROTRA	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKMEHTA	NA	NA	BHAGWANDAS	NA	NA	C/2 NOOTAN NAGAR,TURNER ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	DR253157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKMEHTA	NA	NA	BHAGWANDAS	NA	NA	C/2 NOOTAN NAGAR,TURNER ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	DR253157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPAKMITTAL	NA	NA	SHRINATHMALMITTAL	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAKMMATTA	NA	NA	MURLIDHARGMATTA	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKMMATTA	NA	NA	MURLIDHARGMATTA	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKMMATTA	NA	NA	MURLIDHARGMATTA	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKMMATTA	NA	NA	MURLIDHARGMATTA	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPAKN	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW P	INDIA	KERALA	THODUPUZH	685584	DR255079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAKNHGAYAL	NA	NA	NILAKANTHGAYAL	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
DEEPAKNHGAYAL	NA	NA	NILAKANTHGAYAL	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
DEEPAKNHGAYAL	NA	NA	NILAKANTHGAYAL	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
DEEPAKNKANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAKNKANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKNKANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKNKANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKNKANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEEPAKPATEL	NA	NA	CHHOTABHIAPATEL	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEEPAKPUNAMCHANDSHAH	NA	NA	PUNAMCHANDSHAH	NA	NA	C/O KALPANA SHAH,205/22 SINDHU,SION	INDIA	MAHARASHTRA	MUMBAI	400022	DR364163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEEPAKRAI	NA	NA	MRRRSHARMA	NA	NA	58 SHIVALIK APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	DR107053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPAKRASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAKSARKAR	NA	NA	LATEJCSARKAR	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743275	DR107126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPAKSARKAR	NA	NA	LATEJCSARKAR	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743275	DR107126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPAKSARKAR	NA	NA	LATEJCSARKAR	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743275	DR107126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPAKSARKAR	NA	NA	LATEJCSARKAR	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743275	DR107126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPAKSEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
DEEPAKSEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
DEEPAKSEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
DEEPAKSEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
DEEPAKSEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
DEEPAKsNAIK	NA	NA	SHANKARKNAIK	NA	NA	KIRTIKAE CHAAWL R NO 6 M G RD,OPP BHUTA HIGH SCHOOL,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	DR040019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAKsNAIK	NA	NA	SHANKARKNAIK	NA	NA	KIRTIKAE CHAAWL R NO 6 M G RD,OPP BHUTA HIGH SCHOOL,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	DR040019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKsNAIK	NA	NA	SHANKARKNAIK	NA	NA	KIRTIKAE CHAAWL R NO 6 M G RD,OPP BHUTA HIGH SCHOOL,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	DR040019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKSODANI	NA	NA	MAHESHsODANI	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPAKSODANI	NA	NA	MAHESHsODANI	NA	NA	RAVITEJ EXPORTS LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA</						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKSODHA	NA	NA	KHSORKUMARKANTILAL	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKSONI	NA	NA	MAGANLALSONI	NA	NA	479 NUHAI SARAF BAZAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR373805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKSONI	NA	NA	MAGANLALSONI	NA	NA	479 NUHAI SARAF BAZAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR373805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKRINIVASKAMATH	NA	NA	NA	NA	NA	B 39 ULTRA CHS,DILIP GUPT E ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	1201220000097550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
DEEPAKRIVASTAVA	NA	NA	NA	NA	NA	5056 SECTOR-B PCKET-7 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	IN30154937388842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
DEEPAKSTIBREWALA	NA	NA	SKTIBREWALA	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEEPAKSTIBREWALA	NA	NA	SKTIBREWALA	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEEPAKSTIBREWALA	NA	NA	SKTIBREWALA	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEEPAKSTIBREWALA	NA	NA	SKTIBREWALA	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEEPAKTANNA	NA	NA	SHANKERLALVTHAKKER	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAKTANNA	NA	NA	SHANKERLALVTHAKKER	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPAKTANNA	NA	NA	SHANKERLALVTHAKKER	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPAKTANNA	NA	NA	SHANKERLALVTHAKKER	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAKTANNA	NA	NA	SHANKERLALVTHAKKER	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAKTDALMIA	NA	NA	NA	NA	NA	B/902 ASTER TOWER,FILM CITY ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR103384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEEPAKTDALMIA	NA	NA	NA	NA	NA	B/902 ASTER TOWER,FILM CITY ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR103384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEEPAKTDALMIA	NA	NA	NA	NA	NA	B/902 ASTER TOWER,FILM CITY ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR103384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPALIDATTA	NA	NA	PRABIRKUMAR	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPALIGUPTA	NA	NA	VKGUPTA	NA	NA	D-27 GHARONDA APARTMENTS,SHRESHTA VIHAR,	INDIA	DELHI	NEW DELHI	110092	DR252777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
DEEPALIGUPTA	NA	NA	VKGUPTA	NA	NA	D-27 GHARONDA APARTMENTS,SHRESHTA VIHAR,	INDIA	DELHI	NEW DELHI	110092	DR252777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
DEEPALIKAILA	NA	NA	BALBIRKUMARKAILA	NA	NA	H-116 SHIVAJI PARK, ,	INDIA	DELHI	NEW DELHI	110026	DR071786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPALIKAILA	NA	NA	BALBIRKUMARKAILA	NA	NA	H-116 SHIVAJI PARK, ,	INDIA	DELHI	NEW DELHI	110026	DR071786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPALIKAILA	NA	NA	BALBIRKUMARKAILA	NA	NA	H-116 SHIVAJI PARK, ,	INDIA	DELHI	NEW DELHI	110026	DR071786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPALIKAILA	NA	NA	BALBIRKUMARKAILA	NA	NA	H-116 SHIVAJI PARK, ,	INDIA	DELHI	NEW DELHI	110026	DR071786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPAIPPATEL	NA	NA	PURSHOTTAMBHAI	NA	NA	6/1/294/3&4 PADMARAO NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	DR045817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
DEEPALISHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
DEEPALISUKHEJA	NA	NA	BALBIRKUMARKAILA	NA	NA	H-116 SHIVAJI PARK, ,	INDIA	DELHI	NEW DELHI	110026	DR071786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPAMANCHANDA	NA	NA	ALOK	NA	NA	MANCHANDA TRADERS CHOWK, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	DR046603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPAMANCHANDA	NA	NA	ALOK	NA	NA	MANCHANDA TRADERS CHOWK, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	DR046603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPAMANCHANDA	NA	NA	ALOK	NA	NA	MANCHANDA TRADERS CHOWK, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	DR046603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEEPA MEHTA	NA	NA	WOMAJG S MEHTA	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMTHY	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DEEPA PHAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPA PHAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPA PHAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPA PHAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPA PURI	NA	NA	NA	NA	NA	99 ADARSH NAGAR,NARMADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR101844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
DEEPA PURI	NA	NA	NA	NA	NA	99 ADARSH NAGAR,NARMADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR101844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPA SARD A	NA	NA	ASHOKSARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPAT ALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
DEEPAT ALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
DEEPAT ALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DEEPAT ALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
DEEPAT ALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEEPATRIVEDI	NA	NA	NA	NA	FLAT NO 6 PLOT NO 52 SUSHANT APARTMENT,SWASTI SHRI HOUSING SOCI	INDIA	MAHARASHTRA	PUNE	411052	DR103253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEEPATRIVEDI	NA	NA	NA	NA	FLAT NO 6 PLOT NO 52 SUSHANT APARTMENT,SWASTI SHRI HOUSING SOCI	INDIA	MAHARASHTRA	PUNE	411052	DR103253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEEPATRIVEDI	NA	NA	NA	NA	FLAT NO 6 PLOT NO 52 SUSHANT APARTMENT,SWASTI SHRI HOUSING SOCI	INDIA	MAHARASHTRA	PUNE	411052	DR103253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEEPCHANDAGARWAL	NA	NA	LAEBDAGARWAL	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPCHANDAGARWAL	NA	NA	LAEBDAGARWAL	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPIKAANDANSUREKA	NA	NA	NA	NA	A- 7, SUGHANDH APT ,B P ROAD, KANDAR PADA ,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	IN30216410102244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DEEPIKABHARGAVA	NA	NA	RAKESH	NA	C/O R C BHARGAVA BANK OF INDIA,NEW PANVEL BRANCH SHOP NO 15/16/	INDIA	MAHARASHTRA	NEW PANVEL	410206	DR013383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPIKABHARGAVA	NA	NA	RAKESH	NA	C/O R C BHARGAVA BANK OF INDIA,NEW PANVEL BRANCH SHOP NO 15/16/	INDIA	MAHARASHTRA	NEW PANVEL	410206	DR013383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPIKAGUPTA	NA	NA	DHARMPAL	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPIKAJAIN	NA	NA	TIKANCHANDJAIN	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPIKAKARAYILKANDAMBATH	NA	NA	NA	NA	C/O ORIENTAL INSURANCE CO LTD,D O XI 663 DEFENCE COLONY ,INDIRANA	INDIA	KARNATAKA	BANGALORE	560038	DR103414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEEPIKAKETANPAREKH	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEEPINDERJAISWAL	NA	NA	SRIRAMJAISWAL	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 B	INDIA	DELHI	NEW DELHI	110001	DR063033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEEPKUMARSHETTY	NA	NA	ASRIDHARSHETTY	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEEPNARAINKUNWAR	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019
DEEPNARAINKUNWAR	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020
DEEPNARAINKUNWAR	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	11-OCT-2021
DEEPNARAINKUNWAR	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023
DEEPNARAINKUNWAR	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-OCT-2024
DEEPTIGAUR	NA	NA	SURENDRAKUMARGAUR	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEEPTIGAUR	NA	NA	SURENDRAKUMARGAUR	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEEPTIRSHETH	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARIED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEEPTISINGH	NA	NA	ASHOKKUMARSINGH	NA	3 1ST CROSS 25FT ROAD,SARASWATHIPURAM NR CAMBRIDGE LAY,ULSOOI	INDIA	KARNATAKA	BANGALORE	560008	DR251557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEKSHABATRA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF ,	NA	NA	000000	DR358345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DEKSHABATRA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF ,	NA	NA	000000	DR358345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
DENBANIVURVASHIJAYRAM	NA	NA	NA	NA	SINDHI COLONY,CHALISGAON,	INDIA	MAHARASHTRA	CHAUSGAON	424101	1204470001366731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
DENISDEVIDMONIS	NA	NA	SYLVESTERMONIS	NA	1 SILVER WOOD STREET,MORLEY,	UNITED KINGDOM ,	NA	NA	000000	DR104967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DENISENUNES	NA	NA	NA	NA	1/301 ,LILLY STREET ,FORT	INDIA	LAKSHADWEEP	COCHIN	682001	IN30039412611746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
DENISENUNES	NA	NA	NA	NA	1/301 ,LILLY STREET ,FORT	INDIA	LAKSHADWEEP	COCHIN	682001	IN30039412611746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DENISMANDOCA	NA	NA	GABRIELM	NA	8/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DENISSIMONRODRIGUES	NA	NA	SIMON	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MA	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
dennism	NA	NA	NA	NA	flat no 302,gh-69 , ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEOBRATCHATURVEDI	NA	NA	SRSRIKANTCHATURVEDI	NA	86/391 DEO NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR0662			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
DEBRATCHATURVEDI	NA	NA	SRISRIKANTCHATURVEDI	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEBRATCHATURVEDI	NA	NA	SRISRIKANTCHATURVEDI	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEBRATCHATURVEDI	NA	NA	SRISRIKANTCHATURVEDI	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEBRATCHATURVEDI	NA	NA	SRISRIKANTCHATURVEDI	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEBRATCHATURVEDI	NA	NA	SRISRIKANTCHATURVEDI	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEOHIRAWAT	NA	NA	NA	NA	NA	GUNDECHA GARDENS C WING,FLAT NO 2201 BOMBAY GAS COMPOUND,LA	INDIA	MAHARASHTRA	MUMBAI	400012	DR100750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
DEOKARANSINGH	NA	NA	DUNGARSINGH	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEOKARANSINGH	NA	NA	DUNGARSINGH	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEOKARANSINGH	NA	NA	DUNGARSINGH	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEOKINANDANIETHA	NA	NA	DUNGARDAS	NA	NA	C/O AMRITA COLLECTION,D/298 1ST FLOOR SUMEL 2,BACK OF VANIYA BH	INDIA	GUJARAT	AHMEDABAD	380024	DR032944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DEOKINANDANSHARMA	NA	NA	RAMSHARMA	NA	NA	C/O S/O SHREE RAM SHARMA,133 LAXMAN PATH GROUND FLOOR,NR POST	INDIA	RAJASTHAN	JAIPUR	302019	DR041617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEOKINANDANSHARMA	NA	NA	RAMSHARMA	NA	NA	C/O S/O SHREE RAM SHARMA,133 LAXMAN PATH GROUND FLOOR,NR POST	INDIA	RAJASTHAN	JAIPUR	302019	DR041617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEORAJGUPTA	NA	NA	GULRAJGUPTA	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DEPAKAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DESAIKRISHNAKUMARIBHURABHAI	NA	NA	BHURABHAILDESAI	NA	NA	OPP SHRAMIJI,DEESA ROAD,	INDIA	GUJARAT	PATAN	384265	DR251590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DESHAVALRAKSHAPRAVGIVANDAS	NA	NA	PRAVANGIVANDAS	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DESHDEEPAKBHANOT	NA	NA	LATEVIDYASAGAR	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DESHMUKHDEEPAKSURESH	NA	NA	DESHMUKHSHURESHVITHALRAO	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	412023	DR105958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DESHRAJADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DESKTODESKCOURIERANDCARGOLIMITED	NA	NA	NA	NA	NA	SHOP NO 1 ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
DESMONDAGCRASTO	NA	NA	ARMANDIOG	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
DESRAJ	NA	NA	LRVIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DESRAJ	NA	NA	LRVIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DESRAJ	NA	NA	LRVIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DESRAJ	NA	NA	LRVIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DESRAJ	NA	NA	LRVIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DETTERRABINDRACHATTERJEE	NA	NA	RPCHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVAKIAPPUKUTTAN	NA	NA	NA	NA	NA	137/1A SRINIVASA NAGAR,ANNA STREET PADI,	INDIA	TAMIL NADU	CHENNAI	600050	DR103488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVAKINANDANSHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-OCT-2024
DEVAKINHEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYAARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-MAR-2023
DEVAKINHEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYAARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-OCT-2024
DEVAKISIVARAMARISHNAN	NA	NA	SSIVRAMAKRISHNAN	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVAKISIVARAMARISHNAN	NA	NA	SSIVRAMAKRISHNAN	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVANABOYINAVARAPRASADARAONAI DU	NA	NA	SUBBARAO	NA	NA	C/O ESSES MANAGEMENT CONSULTANCY,27/23/154/1 GOPALREDDY ROAD INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	DR101410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVANABOYINAVARAPRASADARAONAI DU	NA	NA	SUBBARAO	NA	NA	C/O ESSES MANAGEMENT CONSULTANCY,27/23/154/1 GOPALREDDY ROAD INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	DR101410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEVANABOYINAVARAPRASADARAONAI DU	NA	NA	SUBBARAO	NA	NA	C/O ESSES MANAGEMENT CONSULTANCY,27/23/154/1 GOPALREDDY ROAD INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	DR101410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVANABOYINAVARAPRASADARAONAI DU	NA	NA	SUBBARAO	NA	NA	C/O ESSES MANAGEMENT CONSULTANCY,27/23/1									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEVANGHIMATLALKAPASI	NA	NA	HIMATLALKAPASI	NA	NA	157/13 NEELKANTH PALACE,90 FEET ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	DR106041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-MAR-2023
DEVANGHIMATLALKAPASI	NA	NA	HIMATLALKAPASI	NA	NA	157/13 NEELKANTH PALACE,90 FEET ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	DR106041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-OCT-2024
DEVANGNANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
DEVANGTRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP,,	INDIA	GUJARAT	GODHRA	389001	DR045995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVANGTRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP,,	INDIA	GUJARAT	GODHRA	389001	DR045995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVANGTRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP,,	INDIA	GUJARAT	GODHRA	389001	DR045995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVANGTRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP,,	INDIA	GUJARAT	GODHRA	389001	DR045995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
DEVANGVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
DEVANIASHISHR	NA	NA	NA	NA	NA	C/23 VISHAL RESIDENCY,NR.ASHRAY TOWER,OPP.DEVPRIYA BUNG-2,ANAND	INDIA	GUJARAT	AHMEDABAD	380015	IN30123310339547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
DEVANTISHUKLA	NA	NA	VINODSHUKLA	NA	NA	B/87 PANDARA ROAD,,	INDIA	DELHI	NEW DELHI	110003	DR101405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
DEVARAJANG	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
DEVARAJANG	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
DEVARAJUVENKATRAO	NA	NA	NA	NA	NA	H NO 10-3-376/1,HINDU PURI COLONY,JAGITYAL ROAD VIDYA NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	1203810000007314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
DEVARAJUVENKATRAO	NA	NA	NA	NA	NA	H NO 10-3-376/1,HINDU PURI COLONY,JAGITYAL ROAD VIDYA NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	1203810000007314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVARAOGADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVARSHIMVAISHNAV	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	DR367680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DEVASHISHBOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVASHISHBOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVASHISHBOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVASHISHBOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVASHISHBOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEVCHANDDEVSHIGADHIA	NA	NA	DEVSHIGADHIA	NA	NA	VANZA VAD GADHIA NIVAS,,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVDDASNAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVDDASRAO	NA	NA	GVITTALPARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDERDUTT	NA	NA	BISHAMBERDUTT	NA	NA	B-1/27 LAJPAT NAGAR,,	INDIA	DELHI	NEW DELHI	110024	DR106934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDERGUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVENDERGUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVENDERGUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVENDERGUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVENDERGUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVENDERKAMALGUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDERKAMALGUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDERKAMALGUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDERKAMALGUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DEVENDERKUMAR	NA	NA	OMPRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	SYNTHETICS & CHEMICALS LTD,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	DR254762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	SYNTHETICS & CHEMICALS LTD,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243501	DR254762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243501	DR254762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243501	DR254762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVENDERPALBHASIN	NA	NA	LATESHRIBADRINATHBHASIN	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243501	DR254762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
DEVENDERPARTAPKOHLI	NA	NA	SHRAJARAMKOHLI	NA	M/17 DOUBLE STORY, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
DEVENDERRAJENDRALALGHADIYALI	NA	NA	RAJENDRALALMGHDIYALI	NA	C/O M/S TRIBHOVANDAS B ZAVERI, 2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVENDERRAJENDRALALGHADIYALI	NA	NA	RAJENDRALALMGHDIYALI	NA	C/O M/S TRIBHOVANDAS B ZAVERI, 2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVENDERSINGHGIARE	NA	NA	KISHANLAL	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MUMBAI	NEW DELHI	110030	DR253657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVENDRABANSAL	NA	NA	NA	NA	601 ANITA APT, MANUAL GONSALVES RD, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRADALAL	NA	NA	JAMNADAS	NA	UNITY CO OP HSG SOC LTD D/2/41/A, KHIRA NAGAR, S V ROAD SANTACRUZ (	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRADEDLIA	NA	NA	LALI	NA	3/58 EKBAL BLDG, GOKHALE ROAD DADAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400028	DR364256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRADEDLIA	NA	NA	LALI	NA	3/58 EKBAL BLDG, GOKHALE ROAD DADAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400028	DR364256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVENDRAFABRICSPVTLTD	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR, WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVENDRAKOTHARI	NA	NA	NA	NA	SARIT KUNJ, 6-7 LINK ROAD NEW HOUSING BOARD, SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVENDRAKOTHARI	NA	NA	NA	NA	SARIT KUNJ, 6-7 LINK ROAD NEW HOUSING BOARD, SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DEVENDRAKUMAR	NA	NA	RBSAXENA	NA	MS/73 SECTOR D, ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DEVENDRAKUMAR	NA	NA	BBLAL	NA	C/O NAINITAL BANK LTD, SR MANAGER 4 JAGRITI ENCLAVE, VIKAS MARG EXT INDIA	INDIA	DELHI	DELHI	110092	DR057240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVENDRAKUMAR	NA	NA	BBLAL	NA	C/O NAINITAL BANK LTD, SR MANAGER 4 JAGRITI ENCLAVE, VIKAS MARG EXT INDIA	INDIA	DELHI	DELHI	110092	DR057240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVENDRAKUMAR	NA	NA	BBLAL	NA	C/O NAINITAL BANK LTD, SR MANAGER 4 JAGRITI ENCLAVE, VIKAS MARG EXT INDIA	INDIA	DELHI	DELHI	110092	DR057240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVENDRAKUMAR	NA	NA	NA	NA	174-C, POCKET- J & K, DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30282210154987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVENDRAKUMAR	NA	NA	NA	NA	174-C, POCKET- J & K, DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30282210154987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
DEVENDRAKUMAR	NA	NA	NA	NA	174-C, POCKET- J & K, DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30282210154987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
DEVENDRAKUMAR	NA	NA	NA	NA	174-C, POCKET- J & K, DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30282210154987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DEVENDRAKUMARJAIN	NA	NA	NA	NA	GANGA MAI SANTAR, , MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVENDRAKUMARJAIN	NA	NA	NA	NA	GANGA MAI SANTAR, , MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEVENDRAKUMARJAIN	NA	NA	NA	NA	GANGA MAI SANTAR, , MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVENDRAKUMARJAIN	NA	NA	NA	NA	GANGA MAI SANTAR, , MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVENDRAKUMARJAIN	NA	NA	NA	NA	GANGA MAI SANTAR, , MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVENDRAKUMARPANDE	NA	NA	LATESHRINPA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
DEVENDRAKUMARPANDE	NA	NA	LATESHRINPA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
DEVENDRAKUMARPANDE	NA	NA	LATESHRINPA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
DEVENDRAKUMARPANDE	NA	NA	LATESHRINPA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVENDRAKUMARPANDE	NA	NA	NA	NA	C/870 KRIBHCO NAGAR, PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DEVENDRAKUMARPAREEK	NA	NA	NA	NA	C/O ORIENR PAPER MILLS, QTR NO G 270,	INDIA	ORISSA	BRAJRAINAGAR	768216	DR250752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	12-Mar-2019
DEVENDRAKUMARPAREEK	NA	NA	NA	NA	C/O ORIENR PAPER MILLS, QTR NO G 270,	INDIA	ORISSA	BRAJRAINAGAR	768216	DR250752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	25-Aug-2019
DEVENDRAKUMARPAREEK	NA	NA	NA	NA	C/O ORIENR PAPER MILLS, QTR NO G 270,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEVENDRAKUMARSHARMA	NA	NA	SSSHARMA	NA	NA	ARMAMENT SECTION,41 WING AIR FORCE,	INDIA	DELHI	C/O 56 APO	110001	DR063233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRAKUMARSHARMA	NA	NA	SSSHARMA	NA	NA	ARMAMENT SECTION,41 WING AIR FORCE,	INDIA	DELHI	C/O 56 APO	110001	DR063233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRAKUMARSHARMA	NA	NA	SSSHARMA	NA	NA	ARMAMENT SECTION,41 WING AIR FORCE,	INDIA	DELHI	C/O 56 APO	110001	DR063233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRAKUMARSHARMA	NA	NA	SSSHARMA	NA	NA	ARMAMENT SECTION,41 WING AIR FORCE,	INDIA	DELHI	C/O 56 APO	110001	DR063233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRAKUMARSINGH	NA	NA	JAGNARAINSINGH	NA	NA	SOUTH INDRA NAGAR,MAIN ROAD,OPP CREATIVE CONVENT SCHOOL	INDIA	JHARKHAND	PATNA	800001	DR019776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRAKUMARSINGH	NA	NA	JAGNARAINSINGH	NA	NA	SOUTH INDRA NAGAR,MAIN ROAD,OPP CREATIVE CONVENT SCHOOL	INDIA	JHARKHAND	PATNA	800001	DR019776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRAKUMARSINGH	NA	NA	JAGNARAINSINGH	NA	NA	SOUTH INDRA NAGAR,MAIN ROAD,OPP CREATIVE CONVENT SCHOOL	INDIA	JHARKHAND	PATNA	800001	DR019776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRAKUMARSONI	NA	NA	ESWARLALSONI	NA	NA	133/12 MAIN BAZAR,BELLARY (DIST),	INDIA	KARNATAKA	HOSPET	583201	DR063521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVENDRAMOHAN	NA	NA	NA	NA	NA	A/3/3 RAIGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVENDRAPALSINGH	NA	NA	NA	NA	NA	NOVBAI SADAN BELA MARG,VISHNU PURI,	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30039418526828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEVENDRAPALSINGH	NA	NA	NA	NA	NA	NOVBAI SADAN BELA MARG,VISHNU PURI,	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30039418526828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEVENDRAPAREEK	NA	NA	SHIVBHAGWANPAREEK	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRAPATHAK	NA	NA	BALWANTRAOPATHAK	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRAPRAKASHGUPTA	NA	NA	NA	NA	NA	10/20,KALKAJI EXTN.,,NEAR POLICE STATION	INDIA	DELHI	NEW DELHI	110019	IN30088814952620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRAPRASAD	NA	NA	NA	NA	NA	QR NO-2C/1,HILL TOP COLONY,PO-SUNDAY BAZAR	INDIA	JHARKHAND	BOKARO	829127	1203840000644216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DEVENDRAPRASAD	NA	NA	NA	NA	NA	QR NO-2C/1,HILL TOP COLONY,PO-SUNDAY BAZAR	INDIA	JHARKHAND	BOKARO	829127	1203840000644216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DEVENDRAPRASAD	NA	NA	NA	NA	NA	QR NO-2C/1,HILL TOP COLONY,PO-SUNDAY BAZAR	INDIA	JHARKHAND	BOKARO	829127	1203840000644216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DEVENDRAPRASAD	NA	NA	NA	NA	NA	QR NO-2C/1,HILL TOP COLONY,PO-SUNDAY BAZAR	INDIA	JHARKHAND	BOKARO	829127	1203840000644216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DEVENDRAPRASAD	NA	NA	NA	NA	NA	QR NO-2C/1,HILL TOP COLONY,PO-SUNDAY BAZAR	INDIA	JHARKHAND	BOKARO	829127	1203840000644216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DEVENDRARANCHHODJINAIK	NA	NA	RANCHHODJIGOPALJINAIK	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRARANCHHODJINAIK	NA	NA	RANCHHODJIGOPALJINAIK	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRARANCHHODJINAIK	NA	NA	RANCHHODJIGOPALJINAIK	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRARANCHHODJINAIK	NA	NA	RANCHHODJIGOPALJINAIK	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRASACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVENDRASACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVENDRASACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVENDRASACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRASARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
DEVENDRASHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVENDRASHANTILALJAIN	NA	NA	SHANTILALSURAJLALJAIN	NA	NA	VILL & PO NERAL (PADA),TAL KARIAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRASINGH	NA	NA	SHRIRAMBIRSINGH	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVENDRASINGH	NA	NA	SHRAMSINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVENDRASINGHJHALA	NA	NA	NA	NA	NA	14/21, OLADAR HOUSE,LAKE PALACE ROAD UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR	313001	1202300200001014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDRASINGHJHALA	NA	NA	NA	NA	NA	14/21, OLADAR HOUSE,LAKE PALACE ROAD UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR	313001	1202300200001014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDRASINGHJHALA	NA	NA	ROOPSINMGHJHALA	NA	NA	C/O HOTEL JHALA MAAN,LAKE PALACE RAOD,	INDIA	RAJASTHAN	UDAIPUR	313001	DR012538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVENDRASINGHJHALA	NA	NA	ROOPSINMGHJHALA	NA	NA	C/O HOTEL JHALA MAAN,LAKE PALACE RAOD,	INDIA	RAJASTHAN	UDAIPUR	313001	DR012538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVENDRASINGHRAWAT	NA	NA	NA	NA	NA	H.NO.-:3602 AASTHA APTT.,SEC-3 PLOT NO. 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	1203680000014966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
DEVENDRASINGHYADAV	NA	NA	NA	NA	NA	462-FAITHFULGANI,,,	INDIA	UTTAR PRADESH	KANPUR	208004	1303190000042466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVENDRASSHUKLA	NA	NA	HIMMATRAMSHULKLA	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDRASSHUKLA	NA	NA	HIMMATRAMSHULKLA	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDRASSHUKLA	NA	NA	HIMMATRAMSHULKLA	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEVENDRASWARUPSHARMA	NA	NA	NA	NA	QTR NO 3 TYPE III SFA,NR TEACHERS COLONY,BSF CAMP PALAURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR103589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVENDRASWARUPSHARMA	NA	NA	NA	NA	QTR NO 3 TYPE III SFA,NR TEACHERS COLONY,BSF CAMP PALAURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR103589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVENDRASWARUPSHARMA	NA	NA	NA	NA	QTR NO 3 TYPE III SFA,NR TEACHERS COLONY,BSF CAMP PALAURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR103589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVENDRASWARUPSHARMA	NA	NA	NA	NA	QTR NO 3 TYPE III SFA,NR TEACHERS COLONY,BSF CAMP PALAURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR103589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVENDRATHAKUR	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVENDRATHAKUR	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVENDRATHAKUR	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVENDTRAKUMARMALIK	NA	NA	PREMSINGH	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVEYATBHAIHUBAL	NA	NA	NA	NA	TEACHERS SOCIETY ,_DIST AMRELI	INDIA	GUJARAT	MOTIKUNKAVAV	364450	DR102000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	213	12-Mar-2019
DEVEYATBHAIHUBAL	NA	NA	NA	NA	TEACHERS SOCIETY ,_DIST AMRELI	INDIA	GUJARAT	MOTIKUNKAVAV	364450	DR102000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	25-Aug-2019
DEVEYATBHAIHUBAL	NA	NA	NA	NA	TEACHERS SOCIETY ,_DIST AMRELI	INDIA	GUJARAT	MOTIKUNKAVAV	364450	DR102000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	11-OCT-2021
DEVIBAI	NA	NA	THANMAL	NA	C/O SOUTH INDIA STEEL CENTRE,41/B RAGHUNAYUKULU ST,	INDIA	TAMIL NADU	CHENNAI	600003	AR025100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIBAI	NA	NA	THANMAL	NA	C/O SOUTH INDIA STEEL CENTRE,41/B RAGHUNAYUKULU ST,	INDIA	TAMIL NADU	CHENNAI	600003	AR025100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIBENNARESHCHANDRAJOSHI	NA	NA	NARESHCHANDRAMJOSHI	NA	B/204 II FLOOR,YARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVIBHARTIA	NA	NA	NA	NA	211/A ARAVINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR102001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVICDHARMA	NA	NA	LSDHARMA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIDASDESHPANDE	NA	NA	GANGADHARRAO	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIDAYALKHOSLA	NA	NA	LATESHRUCKHOSLA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIDAYALKHOSLA	NA	NA	LATESHRUCKHOSLA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIDAYALKHOSLA	NA	NA	LATESHRUCKHOSLA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIKARANIBANSAL	NA	NA	DINESHKUMAR	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVILABENCRAJ	NA	NA	CHHATRASINHVRAJ	NA	8/9 DEVJYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	DR106003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVILABENCRAJ	NA	NA	CHHATRASINHVRAJ	NA	8/9 DEVJYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	DR106003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVILABENCRAJ	NA	NA	CHHATRASINHVRAJ	NA	8/9 DEVJYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	DR106003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVILABENCRAJ	NA	NA	CHHATRASINHVRAJ	NA	8/9 DEVJYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	DR106003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVINARNOLIA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
DEVINDARLALL	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
DEVINDERKAUR	NA	NA	JISBUNDRA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
DEVINDERKUMARJAIN	NA	NA	NA	NA	B IV 731,,LALIT GANJ,	INDIA	PUNJAB	LUDHIANA	141001	DR103624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVINDERKUMARJAIN	NA	NA	NA	NA	B IV 731,,LALIT GANJ,	INDIA	PUNJAB	LUDHIANA	141001	DR103624					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DEVINDERKUMARJAIN	NA	NA	NA	NA	NA	B IV 731,LALIT GANJ,	INDIA	PUNJAB	LUDHIANA	141001	DR103624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVINDERKUMARKHAJURIA	NA	NA	BTHAKURDASS	NA	NA	OPP H NO 750 RAJPURA,MANGOTRIAN,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR250768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
DEVINDERSINGH	NA	NA	MANOHARSINGH	NA	NA	393/L MODEL TOWN , ,	INDIA	PUNJAB	JALANDHAR	144003	DR013658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVINDERSINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
DEVINDERSINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DEVINDERSINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DEVINDERSINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVINDERSINGHDHANOA	NA	NA	BALWANTSINGH	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVINDRAARVINDSHAH	NA	NA	ARVIND	NA	NA	C/O VINOD KR CHUNILAL LAKSHARI BLDG,O/S DELHI GATE,	INDIA	GUJARAT	AHMEDABAD	380004	DR251285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVINDRAARVINDSHAH	NA	NA	ARVIND	NA	NA	C/O VINOD KR CHUNILAL LAKSHARI BLDG,O/S DELHI GATE,	INDIA	GUJARAT	AHMEDABAD	380004	DR251285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVINDRAARVINDSHAH	NA	NA	ARVIND	NA	NA	C/O VINOD KR CHUNILAL LAKSHARI BLDG,O/S DELHI GATE,	INDIA	GUJARAT	AHMEDABAD	380004	DR251285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
DEVINIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIPRASADGUPTA	NA	NA	JNGUPTA	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVIPRASADKHADELWAL	NA	NA	LTMLKHADELWAL	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVIPRASADSHARMA	NA	NA	LTGANGAPD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVISINGH	NA	NA	SHGLAL	NA	NA	A/1/35 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	DR055517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVISINGH	NA	NA	SHGLAL	NA	NA	A/1/35 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	DR055517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVISINGH	NA	NA	SHGLAL	NA	NA	A/1/35 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	DR055517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVISINGH	NA	NA	SHGLAL	NA	NA	A/1/35 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	DR055517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVISPC	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVJIBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVJIBHAIPRAJAPATI	NA	NA	NA	NA	NA	C/2 HARIDAYA SUBHASH ROAD,OPP LAXMI CINEMA,	INDIA	GUJARAT	ANAND	388001	DR102023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
DEVKJOSHI	NA	NA	PCJOSHI	NA	NA	HOUSE NO 315,SECTOR II TYPE II,SADIQ NAGAR	INDIA	NEW DELHI	NEW DELHI	110049	DR034959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVKJOSHI	NA	NA	PCJOSHI	NA	NA	HOUSE NO 315,SECTOR II TYPE II,SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	DR034959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVKJOSHI	NA	NA	PCJOSHI	NA	NA	HOUSE NO 315,SECTOR II TYPE II,SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	DR034959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVKJOSHI	NA	NA	PCJOSHI	NA	NA	HOUSE NO 315,SECTOR II TYPE II,SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	DR034959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVKJOSHI	NA	NA	PCJOSHI	NA	NA	HOUSE NO 315,SECTOR II TYPE II,SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	DR034959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVKIRANI	NA	NA	ISHWARDATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEVKIRANI	NA	NA	ISHWARDATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEVKIRANI	NA	NA	ISHWARDATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DEVKIRANI	NA	NA	ISHWARDATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEVKIRANI	NA	NA	ISHWARDATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DEVKISHANMUNDHRA	NA	NA	JAMNADASMUNDHRA	NA	NA	DAGA CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334001	DR106812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
DEVKUMARSHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
DEVKUNWARCHHAJER	NA	NA	RSGOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROA	INDIA	GUJARAT	HALOL	389350	DR073583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVKUNWARCHHAJER	NA	NA	RSGOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROA	INDIA	GUJARAT	HALOL	389350	DR073583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVKUNWARCHHAJER	NA	NA	RSGOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROA	INDIA	GUJARAT	HALOL	389350	DR073583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVKUNWARCHHAJER	NA	NA	RSGOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROA	INDIA	GUJARAT	HALOL	389350	DR073583</					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
DEVPRAKASHSINGH	NA	NA	RAMBALISINGH	NA	NA	C/13 SEA BREEZE,CO OP HOUSING SOCIETY,MAHUL CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR030111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVPRAKASHSINGH	NA	NA	RAMBALISINGH	NA	NA	C/13 SEA BREEZE,CO OP HOUSING SOCIETY,MAHUL CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR030111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVPRAKASHSINGH	NA	NA	RAMBALISINGH	NA	NA	C/13 SEA BREEZE,CO OP HOUSING SOCIETY,MAHUL CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR030111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVRAJARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I,,	INDIA	DELHI	DELHI	110052	DR102029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVRAJARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I,,	INDIA	DELHI	DELHI	110052	DR102029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVRAJARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I,,	INDIA	DELHI	DELHI	110052	DR102029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVRAISHARMA	NA	NA	NA	NA	NA	B/34/941 DURG PURI, HARIBOWAL,KALAL ROAD	INDIA	PUNJAB	LUDHIANA	141001	DR066990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVRAISHARMA	NA	NA	NA	NA	NA	B/34/941 DURG PURI, HARIBOWAL,KALAL ROAD	INDIA	PUNJAB	LUDHIANA	141001	DR066990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVRAISHARMA	NA	NA	NA	NA	NA	B/34/941 DURG PURI, HARIBOWAL,KALAL ROAD	INDIA	PUNJAB	LUDHIANA	141001	DR066990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVNANJANBOSE	NA	NA	NA	NA	NA	CF 118 SALT LAKE CITY,,	INDIA	WEST BENGAL	KOLKATA	700064	DR101956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVNANJANBOSE	NA	NA	NA	NA	NA	CF 118 SALT LAKE CITY,,	INDIA	WEST BENGAL	KOLKATA	700064	DR101956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVSHIBHAITAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVSHUMARSHIGINDRA	NA	NA	UMARSHIWAGHAJIGINDRASHAH	NA	NA	405/C WING KUKREJA PALACE,VALLAUG BAUG LANE EXTN,NR RLY HOCKEY S	INDIA	MAHARASHTRA	MUMBAI	400077	DR101510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVULAKSHMIPRASADRAO	NA	NA	SURYANARAYANA	NA	NA	11/1/12 PUTCHALA STREET,,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEVULAKSHMIPRASADRAO	NA	NA	SURYANARAYANA	NA	NA	11/1/12 PUTCHALA STREET,,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEVULAKSHMIPRASADRAO	NA	NA	SURYANARAYANA	NA	NA	11/1/12 PUTCHALA STREET,,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEVULAKSHMIPRASADRAO	NA	NA	SURYANARAYANA	NA	NA	11/1/12 PUTCHALA STREET,,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEVULAKSHMIPRASADRAO	NA	NA	SURYANARAYANA	NA	NA	11/1/12 PUTCHALA STREET,,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEVULAPALLEVANAJA	NA	NA	NA	NA	NA	W/O D CHANDRAMOHAN REDDY,ANDHRA BANK, BANJARA HILLS, ROAD NO	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30232410103155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DEVYANIBENKHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DEVYANIJAYAKARSADH	NA	NA	RWJYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DEVYANISINGH	NA	NA	ANANDPRATAPPSINGH	NA	NA	B-711/B K PARK MAHANAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR105166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DEVYANISINGH	NA	NA	ANANDPRATAPPSINGH	NA	NA	B-711/B K PARK MAHANAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR105166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DEVYANIVINODPATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DEWKIBENSEDEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DEWKIBENSEDEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DEWKIPRASADSUREKA	NA	NA	LSUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DEWKIPRASADSUREKA	NA	NA	SRILADURAMSUREKA	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DEXASPATEL	NA	NA	SUNIDHPATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DEXASPATEL	NA	NA	SUNIDHPATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DEXASPATEL	NA	NA	SUNIDHPATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DEXASPATEL	NA	NA	SUNIDHPATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DEXASPATEL	NA	NA	SUNIDHPATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DGOPALAKRISHANAN	NA	NA	MDHANDAPANI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638566	DR039868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DGOPALAKRISHANAN	NA	NA	MDHANDAPANI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638566	DR039868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DGOPALAKRISHANAN	NA	NA	MDHANDAPANI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638566	DR039868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DGOPALAKRISHANAN	NA	NA	MDHANDAPANI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638566	DR039868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DGOPALAKRISHANAN	NA	NA	MDHANDAPANI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638566	DR039868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DGRAGHUNATH	NA	NA	DGOPALRAO	NA	NA	C/O MANJU SALES CORPORATION,P B ROAD,NR CHURCH	INDIA	KARNATAKA	HARIHAR	577601	DR106422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1640	05-OCT-2024
DGTANDEL	NA	NA	GOPINATHGOSAVITANDEL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DGTANDEL	NA	NA	GOPINATHGOSAVITANDEL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DGTANDEL	NA	NA	GOPINATHGOSAVITANDEL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DGTANDEL	NA	NA	GOPINATHGOSAVITANDEL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHAMENDRAAGARWAL	NA	NA	BRJUMOHANAGARWAL	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHAMENDRAAGARWAL	NA	NA	BRJUMOHANAGARWAL	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHAN														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHANAKOTESWARARAOPIDIKITI	NA	NA	MADUSUDHANARAO	NA	NA	PLOT NO 231 A ROAD NO 36,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR045824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHANAKOTESWARARAOPIDIKITI	NA	NA	MADUSUDHANARAO	NA	NA	PLOT NO 231 A ROAD NO 36,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR045824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANAKOTESWARARAOPIDIKITI	NA	NA	MADUSUDHANARAO	NA	NA	PLOT NO 231 A ROAD NO 36,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR045824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHANALAKSHMICHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHANALAXMIGAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
DHANALAXMISUNILWAKADE	NA	NA	SUNILKASHINAT	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DHANANJAYJOHRI	NA	NA	SHRIRAMESHCHANDRAJOHRI	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHANANJAYKARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SA INDIA	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHANBAHADUR	NA	NA	BBAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DHANBAHADUR	NA	NA	BBAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DHANESHUTLA	NA	NA	SURINDERKUMAR	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHANESHUTLA	NA	NA	SURINDERKUMAR	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHANESHUTLA	NA	NA	SURINDERKUMAR	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANESHUTLA	NA	NA	SURINDERKUMAR	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHANIBENMKHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHANIKURJIPATEL	NA	NA	KURJIVAGHADIAPATEL	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANIJIMALSIFURIA	NA	NA	MALSIFURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHANNJAYRAGHOBAJIRAUT	NA	NA	RAGHOBAJINRAUT	NA	NA	306 CHANDAN NAGAR,OPP RAM TEMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHANOOLALLANDSONSENTERPPVTLTD	NA	NA	NA	NA	NA	5 CLIVE ROW,ROOM NO 10 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR105393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
DHANPATSINGHBOKARIA	NA	NA	BICKAMCHANDBOKARIA	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHANRAJ	NA	NA	DEVICHANDJEE	NA	NA	61 THATHA MUTHIAPPAN ST,IIND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	DR105390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHANRAJ	NA	NA	DEVICHANDJEE	NA	NA	61 THATHA MUTHIAPPAN ST,IIND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	DR105390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHANRAJ	NA	NA	DEVICHANDJEE	NA	NA	61 THATHA MUTHIAPPAN ST,IIND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	DR105390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHANRAJ	NA	NA	DEVICHANDJEE	NA	NA	61 THATHA MUTHIAPPAN ST,IIND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	DR105390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANRAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO-OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANRAJBAID	NA	NA	SUMERMAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHANRAJBAID	NA	NA	SUMERMAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANRAJBAID	NA	NA	SUMERMAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHANRAJBAID	NA	NA	SUMERMAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANRAJBAID	NA	NA	SUMERMAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
DHANRAJBATRA	NA	NA	LTNAVNEETRAM	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
DHANRAJBIYANI	NA	NA	SRIVALLABHBIYANI	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHANRAJBIYANI	NA	NA	SRIVALLABHBIYANI	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHANRAJBIYANI	NA	NA	SRIVALLABHBIYANI	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DHANRAJBIYANI	NA	NA	SRIVALLABHBIYANI	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DHANRAJOSWAL	NA	NA	CKUNDANMULLOSVAL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DHANRAISAWANT	NA	NA	NA	NA	NA	MODE E/2/2 MAIN COLONY,WALCHASNDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	DR102054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHANSINGHCHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHANSUKHGPADEL	NA	NA	GOVINDBHAIPATEL	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHANSUKHGPADEL	NA	NA	GOVINDBHAIPATEL	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANSUKHGPADEL	NA	NA	GOVINDBHAIPATEL	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANSUKHGPADEL	NA	NA	GOVINDBHAIPATEL	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANSUKHLALKJAIN	NA	NA	KACHARDAS	NA	NA	4616 G MAKHMALABAD NAKA,PANCHWATI,	INDIA	MAHARASHTRA	NASHIK	422003	DR044888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DHANTHIBAIL	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLOAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DHANUMANTHARAO	NA	NA	DSNARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DHANUMANTHARAO	NA	NA	DSNARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DHANUMANTHARAO	NA	NA	DSNARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHANUNJAYARAOCHINTADA	NA	NA	CRAMAGOPALARAO	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHANUSHREEPGAHGAMWAR	NA	NA	PRAKASHGAHGAMWAR	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHANWANTIDEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANWANTIDEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHANWANTIDEVI	NA	NA	PURSHOTTAMKUMAR	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHANWANTIDEVI	NA	NA	PURSHOTTAMKUMAR	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHANWANTIDEVI	NA	NA	PURSHOTTAMKUMAR	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHANWANTIDEVI</															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHARAMBIRKAUR	NA	NA	LATEGURCHARANSINGH	NA	NA	W/O LATE GURCHARAN SINGH KOHLI,B/1/242 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	DR370143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMBIRKAUR	NA	NA	LATEGURCHARANSINGH	NA	NA	W/O LATE GURCHARAN SINGH KOHLI,B/1/242 JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	DR370143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARAMCHANDJAIN	NA	NA	NA	NA	NA	H NO 172, PLOT NO 133, SUNDER NAGAR	INDIA	CHHATTISGARH	RAIPUR	492013	IN30133017100522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARAMCHANDJAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARAMCHANDLALWANI	NA	NA	SRIBADALCHAND	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENYOY TRADE CENTRE PA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DHARAMCHANDLALWANI	NA	NA	SRIBADALCHAND	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENYOY TRADE CENTRE PA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DHARAMCHANDLALWANI	NA	NA	SRIBADALCHAND	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENYOY TRADE CENTRE PA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DHARAMCHANDLALWANI	NA	NA	SRIBADALCHAND	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENYOY TRADE CENTRE PA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DHARAMCHANDNAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARAMCHANDNAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARAMDASCHAKRABARTY	NA	NA	DHIRENDRACHAKRABARTY	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARAMDASSAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARAMDATTASHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	KARNAL	KARNAL	132001	DR102067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
DHARAMDATTASHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	KARNAL	KARNAL	132001	DR102067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
DHARAMDATTASHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	KARNAL	KARNAL	132001	DR102067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DHARAMDATTASHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	KARNAL	KARNAL	132001	DR102067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DHARAMPAL	NA	NA	NA	NA	NA	C/O SITA RAM SHARAM PAL,RAILWAY ROAD,	INDIA	PUNJAB	BUDHLADA	151502	DR100817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
DHARAMPAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DHARAMPAL	NA	NA	NA	NA	NA	C/O SITA RAM SHARAM PAL,RAILWAY ROAD,	INDIA	PUNJAB	BUDHLADA	151502	DR100817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
DHARAMPAL	NA	NA	RADHEYSHYAM	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMPAL	NA	NA	RADHEYSHYAM	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARAMPALARORA	NA	NA	LATESHRIKLARORA	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DHARAMPALARORA	NA	NA	LATESHRIKLARORA	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DHARAMPALARORA	NA	NA	LATESHRIKLARORA	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARAMPALARORA	NA	NA	SIDHURAMARORA	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARAMPALDARGARH	NA	NA	NA	NA	NA	27, NEW COLONY NO.3/B,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000078160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
DHARAMPALKHURANA	NA	NA	RAMLALKHURANA	NA	NA	393/A KRISHNA GALLI, ,	INDIA	HARYANA	YAMUNANAGAR	135001	DR370623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DHARAMPALKHURANA	NA	NA	RAMLALKHURANA	NA	NA	393/A KRISHNA GALLI, ,	INDIA	HARYANA	YAMUNANAGAR	135001	DR370623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHARAMPAUL	NA	NA	NIRMALGUPTA	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMPAUL	NA	NA	NIRMALGUPTA	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARAMPAUL	NA	NA	NIRMALGUPTA	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARAMPAUL	NA	NA	NIRMALGUPTA	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARAMPAUL	NA	NA	NIRMALGUPTA	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARAMVIRCHAWLA	NA	NA	NA	NA	NA	34 BHAGWATI MARKET,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	DR103794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARAMVIRSARAN	NA	NA	OMP RATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARAMVIRSATIJA	NA	NA	SHKEWALRAMSATIJA	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARAMVIRSATIJA	NA	NA	SHKEWALRAMSATIJA	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARAMVIRSATIJA	NA	NA	SHKEWALRAMSATIJA	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARAMVIRSATIJA	NA	NA	SHKEWALRAMSATIJA	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARAMVIRTANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DHARANIDHARGHOSH	NA	NA	BCGHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARANIDHARGHOSH	NA	NA	BCGHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARANIDHARGHOSH	NA	NA	BCGHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARAPAREKH	NA	NA	NA	NA	NA	604 606 SHITAL APARTMENT NAHUR,ROAD SARVODAYA NAGAR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	DR103760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHARATIBABUBHAIPATEL	NA	NA	NA	NA	NA	15 UTKARSH SOCIETY,B/H RLY STATION,NEAR JAVAHAR SOCIETY	INDIA	GUJARAT	VISNAGAR</						

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHARINIJAMBUKUMARMEHTA	NA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHARINIJAMBUKUMARMEHTA	NA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARINIMANOJSHAH	NA	NA	MANOJSHAH	NA	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARINIMEHTA	NA	NA	NA	NA	NA	NA	1 A FARM MANOR OFF MARVE ROAD,MISTRY LANE ADARSH DUGADHALAY,	INDIA	MAHARASHTRA	MUMBAI	400064	DR101152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHARIPRASADRAJO	NA	NA	DCHALAPATHIRAJU	NA	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHARMABHAIJASULAL	NA	NA	JASULAL	NA	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARMABHAIJASULAL	NA	NA	JASULAL	NA	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMABHAIJASULAL	NA	NA	JASULAL	NA	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMABHAIJASULAL	NA	NA	JASULAL	NA	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMABHAIJASULAL	NA	NA	JASULAL	NA	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMAPALBSHETTY	NA	NA	NA	NA	NA	NA	FLAT NO 702 7TH FLR SUSHIL CO OP SOC,UNION OF V P RD AND NORTH ,	INDIA	MAHARASHTRA	MUMBAI	400054	DR102088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
DHARMAPALSINGH	NA	NA	LATESHASHARAM	NA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARMAPALSINGH	NA	NA	LATESHASHARAM	NA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARMAPALSINGH	NA	NA	LATESHASHARAM	NA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARMAPALSINGH	NA	NA	LATESHASHARAM	NA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARMAPALSINGH	NA	NA	LATESHASHARAM	NA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
DHARMASAGRAWAL	NA	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
DharmendarAggarwal	NA	NA	NA	NA	NA	NA	C 38,Nehru Road,Adarsh Nagar	INDIA	DELHI	New Delhi	110033	IN30177410126603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DHARMENDARKUMAR	NA	NA	NA	NA	NA	NA	19111, CHERRY BEND DRIVE , GERMAN TOWN MD, U.S.A- 20874	UNITED STATES OF ,	NA	NA	000000	IN30037810190422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARMENDRAJAIN	NA	NA	SHRIRATANLAL	NA	NA	NA	128 M G D MARKET, ,	INDIA	RAJASTHAN	JAIPUR	302002	DR043546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARMENDRAJIVANLALUNAGAR	NA	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARMENDRAKUMARDINESHCHANDRASAL	NA	NA	NA	NA	NA	NA	KACHRA PARU ,OPP. PHARMACY BUILDING, ,	INDIA	GUJARAT	UNJHA	384170	IN30123310018949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DHARMENDRAKUMARGUPTA	NA	NA	PREMCHANDRAGUPTA	NA	NA	NA	C/131 SECTOR K,ALIGANI SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DHARMENDRAKUMARNARANG	NA	NA	DDNARANG	NA	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHARMENDRAKUMARNARANG	NA	NA	DDNARANG	NA	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHARMENDRAKUMARNARANG	NA	NA	DDNARANG	NA	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHARMENDRAMVVAJANI	NA	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,J BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARMENDRAMVVAJANI	NA	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,J BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMENDRAMVVAJANI	NA	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,J BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DHARMENDRAPARIKH	NA	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHARMENDRASAND	NA	NA	PRAKASHCHANDSAND	NA	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMENDRASAND	NA	NA	PRAKASHCHANDSAND	NA	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMENDRASAND	NA	NA	PRAKASHCHANDSAND	NA	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMENDRASAND	NA	NA	PRAKASHCHANDSAND	NA	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMENDRASAND	NA	NA	PRAKASHCHANDSAND	NA	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
DHARMENDRASHESHAOGAJBIHYE	NA	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHARMENDRASINGH	NA	NA	SRIBECHHEYLAL	NA	NA	VILL & POST UGU , ,	INDIA	UTTAR PRADESH	UNNAO	209801	DR106208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMENDRASINGH	NA	NA	SRIBECHHEYLAL	NA	NA	VILL & POST UGU , ,	INDIA	UTTAR PRADESH	UNNAO	209801	DR106208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMENDRASINGH	NA	NA	SRIBECHHEYLAL	NA	NA	VILL & POST UGU , ,	INDIA	UTTAR PRADESH	UNNAO	209801	DR106208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMENDRASINGH	NA	NA	SRIBECHHEYLAL	NA	NA	VILL & POST UGU , ,	INDIA	UTTAR PRADESH	UNNAO	209801	DR106208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMENDRATSHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	DR367682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DHARMENRDAMISHRA	NA	NA	LATENANDKISHOREMISHRA	NA	NA	NEAR MIDELE SCHOOL,AT BARMASIA,	INDIA	JHARKHAND	DHANBAD	826001	DR107288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARMENRDAMISHRA	NA	NA	LATENANDKISHOREMISHRA	NA	NA	NEAR MIDELE SCHOOL,AT BARMASIA,	INDIA	JHARKHAND	DHANBAD	826001	DR107288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMENRDAMISHRA	NA	NA	LATENANDKISHOREMISHRA	NA	NA	NEAR MIDELE SCHOOL,AT BARMASIA,	INDIA	JHARKHAND	DHANBAD	826001	DR107288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMESHBHIKHAIPATEL	NA	NA	NA	NA	NA	SAKARDASNI KHADKI,AT & PO ANKLAV,DIST ANAND	INDIA	GUJARAT	ANKLAV	388610	DR103834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHARMESHCINUBHAISHAH	NA	NA	NA	NA	NA	C/7, PURSHOTTAM PARK,CARTER ROAD 4,BORIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400066	1302080000041252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHARMESHJAYANTILALMODI	NA	NA	JAYANTILALMODI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHARMESHKAPOOR	NA	NA	HARBANSALKAPOOR	NA	NA	177-H I G SCHEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMESHKUMAR	NA	NA	MITHALALJINANDVAT	NA	NA	55 GODDOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DHARMESHKUMAR	NA	NA	MITHALALJINANDVAT	NA	NA	55 GODDOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DHARMESHKUMAR	NA	NA	MITHALALJINANDVAT	NA	NA	55 GODDOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DHARMESHKUMAR	NA	NA	MITHALALJINANDVAT	NA	NA	55 GODDOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMESHRAJDEV	NA	NA	SHRIVALLABHDASJADAVJI	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMESHKRANCHODBHAIPATEL	NA	NA	NA	NA	NA	SWEAT BUILDING,2,VISHWASHER NAGAR,PATEL BOARDING MAIN RD	INDIA	GUJARAT	RAIKOT	360004	1301990000122353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMIBAIMOHANLALDOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMIBAIMOHANLALDOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMIBAIMOHANLALDOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMIBAIMOHANLALDOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMINDERKUMAR	NA	NA	SHDHARAMPAL	NA	NA	5/E TYPE B ARAM BAGH,NEAR PUNCHKUIJAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DHARMINDERSHARMA	NA	NA	BHUPINDERSINGH	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DHARMISTHATHAKKER	NA	NA	VASUDEV	NA	NA	B/54 MANGALAM SOCIETY,B/H JANPATH SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	DR026985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMMPRAKASHGUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARMMPRAKASHGUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARMMPRAKASHGUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHARMVEERSINGH	NA	NA	NA	NA	NA	4/69-M ,VINEET KHAND ,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30155721320448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
DHARMVEERSINGH	NA	NA	NA	NA	NA	4/69-M ,VINEET KHAND ,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30155721320448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
DHARMVEERSINGH	NA	NA	NA	NA	NA	4/69-M ,VINEET KHAND ,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30155721838590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHARNIDEVIJAIN	NA	NA	LATESOHANLALJAIN	NA	NA	C/O S P TRADING ENTERPRISE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHAVALMODI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	JR372973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DHAVALMISHAH	NA	NA	MAHENDRABHAI	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	DR372968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHAYABHAIPATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHEEGHATAK	NA	NA	PRADIPKUMARGHATAK	NA	NA	SANKAR BHABAN N S B ROAD,NR ANJANA CINEMA PO SEARSOLE,	INDIA	WEST BENGAL	RAJBARI	713358	DR107263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHEEGHATAK	NA	NA	PRADIPKUMARGHATAK	NA	NA	SANKAR BHABAN N S B ROAD,NR ANJANA CINEMA PO SEARSOLE,	INDIA	WEST BENGAL	RAJBARI	713358	DR107263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHEEGHATAK	NA	NA	PRADIPKUMARGHATAK	NA	NA	SANKAR									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHEERAJ GUPTA	NA	NA	RC GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DHEERAJ GUPTA	NA	NA	RC GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DHEERAJ KUMAR ARYA	NA	NA	NA	NA	NA	QNO. 10 TYPE-3 SECTOR- 1,BHEL TOWNSHIP ,	INDIA	UTTAR PRADESH	JHANSI	284129	IN30155720595966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHEERAJ KUMAR ARYA	NA	NA	NA	NA	NA	QNO. 10 TYPE-3 SECTOR- 1,BHEL TOWNSHIP ,	INDIA	UTTAR PRADESH	JHANSI	284129	IN30155720595966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHEERAJ NEGI	NA	NA	GS NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DHEERSINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD , LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIDEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHIMANDAS	NA	NA	NA	NA	NA	92 BIDHAN PALLY (N) , P. O. GARIA , REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700084	IN30095810014353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DHIRAJ BEN BHANUBHAIPARMAR	NA	NA	NA	NA	NA	C-82 SHASTRI NAGAR,AIMERA,NANA MAVA ROAD	INDIA	GUJARAT	RAJKOT	360004	1203320003341790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHIRAJ CHHEDA	NA	NA	NA	NA	NA	B/303 PARAS NIKETAN,CHHEDA NAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	DR063532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DHIRAJ DOSHI	NA	NA	MAHALCHAND DOSHI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHIRAJ KRCHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSI	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DHIRAJ KRCHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSI	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DHIRAJ LAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
DHIRAJ LALKANTILAL VIRVADIA	NA	NA	KANTILAL VIRVADIA	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DHIRAJ LAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DHIRAJ LAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA , DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHIRAJ LAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA , DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DHIRAJ LAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA , DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHIRAJ LAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA , DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHIRAJ LAL PATEL	NA	NA	NARSHIBHAI	NA	NA	C/O BHARATBHAI SAPRA,OPP JAIN DERASAR,MATI WADI	INDIA	GUJARAT	BOTAD	364710	DR107063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHIRAJ LAL PATEL	NA	NA	NARSHIBHAI	NA	NA	C/O BHARATBHAI SAPRA,OPP JAIN DERASAR,MATI WADI	INDIA	GUJARAT	BOTAD	364710	DR107063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHIRAJ LAL PATEL	NA	NA	NARSHIBHAI	NA	NA	C/O BHARATBHAI SAPRA,OPP JAIN DERASAR,MATI WADI	INDIA	GUJARAT	BOTAD	364710	DR107063		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHIRAJALRSUKHADIA	NA	NA	RAMANLALJIVRAM	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHIRAJALRSUKHADIA	NA	NA	RAMANLALJIVRAM	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHIRAJALRSUKHADIA	NA	NA	RAMANLALJIVRAM	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHIRAJALRSUKHADIA	NA	NA	RAMANLALJIVRAM	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHIRAJALRSUKHADIA	NA	NA	RAMANLALJIVRAM	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DHIRAJALSANGHAVI	NA	NA	MOTILALSANGHAVI	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DHIRAJALSHAH	NA	NA	NA	NA	NA	C/O P DHIRAJILAL & CO,OPP WHOLESAL CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIRAJALSOZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAJN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHIRAJALSPATEL	NA	NA	SHANKARLALPATEL	NA	NA	33 ARUNODAY SOCIETY,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	DR364251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHIRAJALTKANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
DHIRAJMEHTA	NA	NA	RAJENDRASINGH	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHIRENBHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHIRENCHANDRAKANTSHAH	NA	NA	CHANDRAKANT	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIRENDRAKISSENMITTER	NA	NA	KKMITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHIRENDRAKUMAR	NA	NA	RCGUPTA	NA	NA	36 JHAJHARIA CLOTH MARKET,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	DR059331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHIRENDRAMANITIWARI	NA	NA	NA	NA	NA	QR NO. L/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN30133020261774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHIRENDRAPRAKASHGOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30133019474031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHIRENDRAPRAKASHGOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30133019474031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIRENNEMJIGALA	NA	NA	NA	NA	NA	B-008, GND FLR, DEV ASHISH CHS,BHAKTI RESIDENCY, SHANI MANDIR,LAXMI	INDIA	MAHARASHTRA	NALASOPARA WEST MUMI	401203	1203500000926501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
DHIRENNEMJIGALA	NA	NA	NA	NA	NA	B-008, GND FLR, DEV ASHISH CHS,BHAKTI RESIDENCY, SHANI MANDIR,LAXMI	INDIA	MAHARASHTRA	NALASOPARA WEST MUMI	401203	1203500000926501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
DHIRENNEMJIGALA	NA	NA	NA	NA	NA	B-008, GND FLR, DEV ASHISH CHS,BHAKTI RESIDENCY, SHANI MANDIR,LAXMI	INDIA	MAHARASHTRA	NALASOPARA WEST MUMI	401203	1203500000926501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
DHIRENNEMJIGALA	NA	NA	NA	NA	NA	B-008, GND FLR, DEV ASHISH CHS,BHAKTI RESIDENCY, SHANI MANDIR,LAXMI	INDIA	MAHARASHTRA	NALASOPARA WEST MUMI	401203	1203500000926501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	229	05-MAR-2023
DHIRENRBHOIAK	NA	NA	NA	NA	NA	21 NEW RAMKRISHNA SOCIETY,NR SUPER RAMDEVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380054	DR254079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DHIRENVALLABHIJGALA	NA	NA	VALLABHIJDGALA	NA	NA	421/6 GIRJA BHUVAN BHAUDAJI,RRoad MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	DR040379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHIRSINGH	NA	NA	NA	NA	NA	189 DEVALI ROAD,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	DR102125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHIRSINGH	NA	NA	NA	NA	NA	189 DEVALI ROAD,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	DR102125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHIRSINGH	NA	NA	NA	NA	NA	189 DEVALI ROAD,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	DR102125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DHIRUBHAIBPATEL	NA	NA	NA	NA	NA	25/196 BOMBAY HOU,NUTAN MILL NR SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR103952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHIRUBHAIBPATEL	NA	NA	NA	NA	NA	25/196 BOMBAY HOU,NUTAN MILL NR SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR103952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHIRUBHAIBPATEL	NA	NA	NA	NA	NA	25/196 BOMBAY HOU,NUTAN MILL NR SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR103952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHIRUBHAIBPATEL	NA	NA	NA	NA	NA	25/196 BOMBAY HOU,NUTAN MILL NR SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR103952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHIRUBHAICHHANABHAIPATEL	NA	NA	NA	NA	NA	GAYATRI KRUPA SOCIETY,OPP - CHIKHLI POST OFFICE,AT KHUNDH POST THA	INDIA	GUJARAT	DIST NAVSARI	396521	IN30042510066786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHIRUBHAICHHANABHAIPATEL	NA	NA	NA	NA	NA	GAYATRI KRUPA SOCIETY,OPP - CHIKHLI POST OFFICE,AT KHUNDH POST THA	INDIA	GUJARAT	DIST NAVSARI	396521	IN30042510066786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHIRUBHAICHHANABHAIPATEL	NA	NA	NA	NA	NA	GAYATRI KRUPA SOCIETY,OPP - CHIKHLI POST OFFICE,AT KHUNDH POST THA	INDIA	GUJARAT	DIST NAVSARI	396521	IN30042510066786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIRUBHAICHHANABHAIPATEL	NA	NA	NA	NA	NA	GAYATRI KRUPA SOCIETY,OPP - CHIKHLI POST OFFICE,AT KHUNDH POST THA	INDIA	GUJARAT	DIST NAVSARI	396521	IN30042510066786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHIRUBHAIDURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHIRUBHAINBHUNGALIYA	NA	NA	NA	NA	NA	10 TRISHUL APPARTMENT,NR RAMJI MANDIR SAJIPUR BOGHA,NARODA	INDIA	GUJARAT	AHMEDABAD	382345	1203320001168271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
DHIRUBHAINBHUNGALIYA	NA	NA	NA	NA	NA	10 TRISHUL APPARTMENT,NR RAMJI MANDIR SAJIPUR BOGHA,NARODA	INDIA	GUJARAT	AHMEDABAD	382345	1203320001168271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
DHIRUBHAISCHOTALIYA	NA	NA	NA	NA	NA	C/5 SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WES	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHIRUBHAISCHOTALIYA	NA	NA	NA	NA	NA	C/5 SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WES	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHISHNUKUMARSAU	NA	NA	BIBHATSUKUMARSAU	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DHISHNUKUMARSAU	NA	NA	BIBHATSUKUMARSAU	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DHISHNUKUMARSAU	NA	NA	BIBHATSUKUMARSAU	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DHISHNUKUMARSAU	NA	NA	BIBHATSUKUMARSAU	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DHISHNUKUMARSAU	NA	NA	BIBHATSUKUMARSAU	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHOLUDETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHONDIRAMRJONDDHALE	NA	NA	RUNAJI	NA	NA	WARD NI 7 KISHOR KUNJ,SHRIRAMPUR,	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	DR038879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DHOOLCHANDGARG	NA	NA	SUKHDEVGARG	NA	NA	31 TILAK PATH, ,	INDIA	MADHYA PRADESH	NEEMUCH	453441	DR041377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHOOTOMPRAKASHCHANDANMAL	NA	NA	NA	NA	NA	J 9/1 JAL MANDIR HSG SOC ,BANGUR NAGAR ,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30154918216638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DHRUBACHAKRABORTTY	NA	NA	LATEPRASUNKRCHAKRABORTY	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DHRUBADASSEN	NA	NA	MADHUSUDAN	NA	NA	P/65 BANSDRONI PARK,3/B 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700070	DR031441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHRUBADASSEN	NA	NA	MADHUSUDAN	NA	NA	P/65 BANSDRONI PARK,3/B 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700070	DR031441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DHRUBADASSEN	NA	NA	MADHUSUDAN	NA	NA	P/65 BANSDRONI PARK,3/B 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700070	DR031441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DHRUBADASSEN	NA	NA	MADHUSUDAN	NA	NA	P/65 BANSDRONI PARK,3/B 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700070	DR031441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
DHRUBAGANGULY	NA	NA	BKGANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
DHRUTISURESHCHANDRABODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHRUVAKUMAR	NA	NA	RCPSINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHRUVSINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DHRUVSINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DHRUVSINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DHRUVSINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DHRUVSINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DHUDALALKHUBCHANDVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHUDALALKHUBCHANDVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHUDALALKHUBCHANDVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHUDALALKHUBCHANDVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHUDALALKVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DHUDALALKVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DHUDALALKVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DHUDALALKVORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DHUNNARPRASADPAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS M	INDIA	NEW DELHI	DELHI	110044	DR103986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DHURIBENBABULALPATEL	NA	NA	BAPATEL	NA	NA	26 ONGC SOCIETY,T B HSOPITAL ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR105405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
DHURVRIJASWANI	NA	NA	RUPCHAND	NA	NA	SANGAM INVESTMENT CONS,R K CHAMBER PLOT NO 292 WARD 12/B,1ST F	INDIA	GUJARAT	GANDHIDHAM	370201	DR107068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DHURVRIJASWANI	NA	NA	RUPCHAND	NA	NA	SANGAM INVESTMENT CONS,R K CHAMBER PLOT NO 292 WARD 12/B,1ST F	INDIA	GUJARAT	GANDH							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DIBAKARHAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIBYENDUDAW	NA	NA	ADINATHDAW	NA	NA	NANGI CHAKRABORTY PARA,BATANAGAR ,PS MAHESTALA DIST SOUTH 24 P INDIA	INDIA	WEST BENGAL	KOLKATA	700140	DR105408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIBYENDUDAW	NA	NA	ADINATHDAW	NA	NA	NANGI CHAKRABORTY PARA,BATANAGAR ,PS MAHESTALA DIST SOUTH 24 P INDIA	INDIA	WEST BENGAL	KOLKATA	700140	DR105408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIBYENDUPAUL	NA	NA	NITMANIPAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIBYENDUPAUL	NA	NA	NITMANIPAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIBYENDUPAUL	NA	NA	NITMANIPAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIBYENDUPAUL	NA	NA	NITMANIPAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIBYENDUPAUL	NA	NA	NITMANIPAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DIBYENDURANA	NA	NA	SRIGURUPRASADRANA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DIBYENDUSAHA	NA	NA	CHITTARANJANSAHA	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	DR105411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIGAMBERKMANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIGAMBERPERKA	NA	NA	LAXMAN	NA	NA	H NO 3/11/33 ASHOK VEEDHI, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	DR100544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DIGAMBERPERKA	NA	NA	LAXMAN	NA	NA	H NO 3/11/33 ASHOK VEEDHI, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	DR100544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DIGANTOSAMADDAR	NA	NA	DIGBHOYSAMADDAR	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIKESHPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIKPAKVASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI PRAJAPATI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIKSHAKASHINATHVAITI	NA	NA	KASHINATH	NA	NA	C/O DEEPAK KASHINATH VAITI,DAULAT SHIKSHAN SANSTHA HIGH SCHOOL,,INDIA	INDIA	MAHARASHTRA	MUMBAI	400095	DR364220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
DIKSHAKASHINATHVAITI	NA	NA	KASHINATH	NA	NA	C/O DEEPAK KASHINATH VAITI,DAULAT SHIKSHAN SANSTHA HIGH SCHOOL,,INDIA	INDIA	MAHARASHTRA	MUMBAI	400095	DR364220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
DIKSHAKASHINATHVAITI	NA	NA	KASHINATH	NA	NA	C/O DEEPAK KASHINATH VAITI,DAULAT SHIKSHAN SANSTHA HIGH SCHOOL,,INDIA	INDIA	MAHARASHTRA	MUMBAI	400095	DR364220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
DIKSHAKASHINATHVAITI	NA	NA	KASHINATH	NA	NA	C/O DEEPAK KASHINATH VAITI,DAULAT SHIKSHAN SANSTHA HIGH SCHOOL,,INDIA	INDIA	MAHARASHTRA	MUMBAI	400095	DR364220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
DIKSHITKHARBANDA	NA	NA	NA	NA	NA	764 SECTOR 21, ,	INDIA	HARYANA	PANCHKULA	134112	1304140007028012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILAWARABDULMAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILBAGHRAI	NA	NA	SHIVRAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILBAGHRAI	NA	NA	SHIVRAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILBAGHRAI	NA	NA	SHIVRAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILBAGHRAI	NA	NA	SHIVRAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILBAGHRAI	NA	NA	SHIVRAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILBAGHSINGHRANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILBAGHSINGHRANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
DILBAGHSINGHRANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
DILBAGHSINGHRANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
DILBAGHSINGHRANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
DILBAGSINGH	NA	NA	SHRIDHOOPSINGH	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
DILBAGSINGH	NA	NA	SHRIDHOOPSINGH	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
DILBAGSINGH	NA	NA	SHRIDHOOPSINGH	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DILBAGSINGHKOCHAR	NA	NA	KARAMSINGH	NA	NA	MANJITSINGH & CO,106 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	DR039516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILBAGSINGHKOCHAR	NA	NA	KARAMSINGH	NA	NA	MANJITSINGH & CO,106 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	DR039516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILBAGSINGHKOCHAR	NA	NA	KARAMSINGH	NA	NA	MANJITSINGH & CO,106 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	DR039516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILBAGSINGHKOCHAR	NA	NA	KARAMSINGH	NA	NA	MANJITSINGH & CO,106 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	3800					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DILBAHARSINGHARORA	NA	NA	ASARORA	NA	NA	FLAT NO 1 DIVYA JYOTI APARTMENTS,POCKET C SECTOR 19,ROHINI	INDIA	DELHI	110089	DR142655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DILBIRSINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	700029	DR104023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DILBIRSINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	700029	DR104023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DILBIRSINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	700029	DR104023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DILBIRSINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	700029	DR104023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DILBIRSINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	700029	DR104023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DILDARIQBALDALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	400086	DR253602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILDEEPKAUR	NA	NA	SSIAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	140124	DR255205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILEEPPDESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	411038	DR104026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILEEPPGALANI	NA	NA	TULSIDASG	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	208012	DR018227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DILEEPPGALANI	NA	NA	TULSIDASG	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	208012	DR018227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILEEPPJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	491226	DR104027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILEEPPJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	491226	DR104027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILEEPPJAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	491226	DR104027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILEEPPKANDENKATTILMADHAVAN	NA	NA	NA	NA	NA	KADENKATTIL HOUSE ,EDATHIRINJI P O ,IRINJALAKUDA	INDIA	KERALA	680122	IN30290244532779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
DILEEPPKANDENKATTILMADHAVAN	NA	NA	NA	NA	NA	KADENKATTIL HOUSE ,EDATHIRINJI P O ,IRINJALAKUDA	INDIA	KERALA	680122	IN30290244532779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
DILEEPPKANDENKATTILMADHAVAN	NA	NA	NA	NA	NA	KADENKATTIL HOUSE ,EDATHIRINJI P O ,IRINJALAKUDA	INDIA	KERALA	680122	IN30290244532779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
DILEEPPKANDENKATTILMADHAVAN	NA	NA	NA	NA	NA	KADENKATTIL HOUSE ,EDATHIRINJI P O ,IRINJALAKUDA	INDIA	KERALA	680122	IN30290244532779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
DILEEPPKANDENKATTILMADHAVAN	NA	NA	NA	NA	NA	KADENKATTIL HOUSE ,EDATHIRINJI P O ,IRINJALAKUDA	INDIA	KERALA	680122	IN30290244532779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DILEEPPMADHAVSHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	000000	DR104976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DILIPAITSINHMULANI	NA	NA	AJITSINGHGOPALDAS	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	400006	DR100569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DILIPAMIRALIBHANVADIA	NA	NA	AMIRALIKBHANVADIA	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	360510	DR105142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
DILIPAMIRALIBHANVADIA	NA	NA	AMIRALIKBHANVADIA	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	360510	DR105142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DILIPANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	411029	DR104045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DILIPANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	411029	DR104045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DILIPBABURAOAMBULKAR	NA	NA	NA	NA	NA	102 SAI VISAVA,,PLOT 74 RSC 48,,GORAI BORIVALI WEST	INDIA	MAHARASHTRA	400092	IN30226910442362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILIPBARDHAN	NA	NA	SRIRISHIKESHBARDHAN	NA	NA	6 SITA NATH ROAD, ,	INDIA	WEST BENGAL	700006	DR106718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPBHAGWANDAS	NA	NA	BHAGAVANDAS	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	364001	DR100499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
DILIPBHAGWANDAS	NA	NA	BHAGAVANDAS	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	364001	DR100499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
DILIPBHAGWANDAS	NA	NA	BHAGAVANDAS	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	364001	DR100499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DILIPBHAICHATURBHAIPATEL	NA	NA	CHATURBHAIPATEL	NA	NA	VIA SADANA PURA,TA ANAND,	INDIA	GUJARAT	388360	DR064559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPBHAINARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	NA	C/O YOGI ELECTRICALS,RAIL TOLY,	INDIA	MAHARASHTRA	441614	DR100896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
DILIPBHAINARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	NA	C/O YOGI ELECTRICALS,RAIL TOLY,	INDIA	MAHARASHTRA	441614	DR100896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
DILIPBHAINARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	NA	C/O YOGI ELECTRICALS,RAIL TOLY,	INDIA	MAHARASHTRA	441614	DR100897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPBHAINARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	NA	C/O YOGI ELECTRICALS,RAIL TOLY,	INDIA	MAHARASHTRA	441614	DR100897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPBHAIPATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,JSANPUR	INDIA	GUJARAT	382443	DR020331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPBIYANI	NA	NA	CHANDULALBIYANI	NA	NA	GREEN MEDOWS BLDG NO 1,C 002 LOKHANDWALA TOWNSHIP,KANDIVALI	INDIA	MAHARASHTRA	400101	DR254907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPBSHAH	NA	NA	BABULALSHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	395003	DR105835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPDANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	411029	DR105579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPDANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	411029	DR105579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPDATTATRYAPANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	440002	DR101396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
DILIPDATTATRYAPANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	440002	DR101396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
DILIPDATTATRYAPANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	440002	DR101396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
DILIPDATTATRYAPANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	440002	DR101396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DILIPDEY	NA	NA	NIRMALCHDEY	NA	NA	C/O SHYAMA KRISHI BHANDER,NAGARUKHRA ROAD PO HABRA,DT 24 PGS	INDIA	WEST BENGAL	743263	DR105830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPDEY	NA	NA	NIRMALCHDEY	NA	NA	C/O SHYAMA KRISHI BHANDER,NAGARUKHRA ROAD PO HABRA,DT 24 PGS	INDIA	WEST BENGAL	743263	DR105830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPDEY	NA	NA	NIRMALCHDEY	NA	NA	C/O SHYAMA KRISHI BHANDER,NAGARUKHRA ROAD PO HABRA,DT 24 PGS	INDIA	WEST BENGAL	743263					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPDSALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPGHANASHYAMKULKARNI	NA	NA	GHANASHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILIPGOVINDDÉODHAR	NA	NA	NA	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	DR102176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
DILIPHMEHTA	NA	NA	HASTIMALSMEHTA	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPHRANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPHSAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUI, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPHSAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUI, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPHSAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUI, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPHSAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUI, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPJAIN	NA	NA	SHANTICHANDJAIN	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPJAIN	NA	NA	KANAKMALJAIN	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPJAIN	NA	NA	KANAKMALJAIN	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPJAIN	NA	NA	KANAKMALJAIN	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPJAIN	NA	NA	KANAKMALJAIN	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPJAIN	NA	NA	KANAKMALJAIN	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPJAMNADASTHAKKAR	NA	NA	NA	NA	NA	A 4 ANGHA TAMBE NAGAR,S N ROAD ABOVE BANK OF INDIA,MULUND WES INDIA	INDIA	MAHARASHTRA	MUMBAI	400080	1203320001861350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DILIPJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	2/39 MOHAMEDI BLDG,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	DR020409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPJIVARYANI	NA	NA	NA	NA	NA	C/O SUKHMANNI CONSTRUCTIONS,32 SUKHMANNI CHAMBERS ST ROAD,PIMP INDIA	INDIA	MAHARASHTRA	PUNE	411018	DR254397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DILIPJIVARYANI	NA	NA	NA	NA	NA	C/O SUKHMANNI CONSTRUCTIONS,32 SUKHMANNI CHAMBERS ST ROAD,PIMP INDIA	INDIA	MAHARASHTRA	PUNE	411018	DR254397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DILIPJIVARYANI	NA	NA	NA	NA	NA	C/O SUKHMANNI CONSTRUCTIONS,32 SUKHMANNI CHAMBERS ST ROAD,PIMP INDIA	INDIA	MAHARASHTRA	PUNE	411018	DR254397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DILIPJIVARYANI	NA	NA	NA	NA	NA	C/O SUKHMANNI CONSTRUCTIONS,32 SUKHMANNI CHAMBERS ST ROAD,PIMP INDIA	INDIA	MAHARASHTRA	PUNE	411018	DR254397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKARANDIKAR	NA	NA	SOSANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAINDIA	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILIPKARANDIKAR	NA	NA	SOSANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAINDIA	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILIPKARANDIKAR	NA	NA	SOSANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAINDIA	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPKARANDIKAR	NA	NA	SOSANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAINDIA	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPKARANDIKAR	NA	NA	SOSANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAINDIA	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	12-Mar-2019
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	25-Aug-2019
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250	30-NOV-2020
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6300	11-OCT-2021
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	05-MAR-2023
DILIPKARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000	05-OCT-2024
DILIPKDARBAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P O NAVJIVAN NAVRANGPINDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR367683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DILIPKIMARPODDAR	NA	NA	LATERASHBEHARIPODDAR	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DILIPKKAKKAD	NA	NA	KANTILALKAKKAD	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA	MUMBAI	400001	DR254679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA	MUMBAI	400001	DR254679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA	MUMBAI	400001	DR254679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA	MUMBAI	400001	DR254679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA	MUMBAI	400001	DR254679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
DILIPKSHAH	NA	NA	NA	NA	NA	SHAMJI VANDRAVAN BLDG,2ND FLOOR R NO 25,54/56 RAMWADI	INDIA	MAHARASHTRA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DILIPKUMARACHARYA	NA	NA	SRIHARIPRASADACHARYA	NA	NA	C/O KHOWALA & ASSOCIATES,101 ABHISEK PLAZA EXHIBITON ROAD,	INDIA	JHARKHAND	PATNA	800001	DR107072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DILIPKUMARBANERJEE	NA	NA	SACHINDRANATHBANERJEE	NA	NA	THE ADVENT,A/20 MAIN A ROAD,DIAMOND PARK P O JOKA	INDIA	WEST BENGAL	KOLKATA	700104	DR106073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DILIPKUMARBANERJEE	NA	NA	SACHINDRANATHBANERJEE	NA	NA	THE ADVENT,A/20 MAIN A ROAD,DIAMOND PARK P O JOKA	INDIA	WEST BENGAL	KOLKATA	700104	DR106073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DILIPKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	MANISH TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380008	DR005357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPKUMARBPADEL	NA	NA	BAVALALPADEL	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARCHOUKSEY	NA	NA	NA	NA	NA	109 BH SCHEME 74 C,VIJAY NAGAR AB ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	DR104100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARCHUNILASHUKLA	NA	NA	CHUNILAL	NA	NA	NARAYAN NAGAR BLOCK NO 89,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	DR107444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DILIPKUMARDALMIYA	NA	NA	BHAGWATIPROSAD	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILIPKUMARDAS	NA	NA	NA	NA	NA	MUTUK GANI ,P O BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125028605331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARDROLIA	NA	NA	NA	NA	NA	S P DISTRIBUTORS,LAXMI BAZAR,C P DROLIA ROAD, B-DEOGHAR	INDIA	JHARKHAND	DEOGHAR	814112	1203350000687360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPKUMARDUTTA	NA	NA	MOTILALDUTTA	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILIPKUMARGAHALOT	NA	NA	NA	NA	NA	C -38 AMARDEEP MAHAL,NANDA PATKAR ROAD,VILE PARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	DR104110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPKUMARGANGARAMPADEL	NA	NA	GANGARAMBHAIRPADEL	NA	NA	UGAMANI PATI,AT MANUND,TA PATAN	INDIA	GUJARAT	DIST MEHSANA	384260	DR364193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARGANGARAMPADEL	NA	NA	GANGARAMBHAIRPADEL	NA	NA	UGAMANI PATI,AT MANUND,TA PATAN	INDIA	GUJARAT	DIST MEHSANA	384260	DR364193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARGANGARAMPADEL	NA	NA	GANGARAMBHAIRPADEL	NA	NA	UGAMANI PATI,AT MANUND,TA PATAN	INDIA	GUJARAT	DIST MEHSANA	384260	DR364193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARGANGARAMPADEL	NA	NA	GANGARAMBHAIRPADEL	NA	NA	UGAMANI PATI,AT MANUND,TA PATAN	INDIA	GUJARAT	DIST MEHSANA	384260	DR364193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARGANGARAMPADEL	NA	NA	GANGARAMBHAIRPADEL	NA	NA	UGAMANI PATI,AT MANUND,TA PATAN	INDIA	GUJARAT	DIST MEHSANA	384260	DR364193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DILIPKUMARGAYATRIPRASADACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DILIPKUMARGOYAL	NA	NA	RAMRICHPAL	NA	NA	C/O VIVEK ENTERPRISES,DR KALIVATH ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	DR024810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARGOYAL	NA	NA	RAMRICHPAL	NA	NA	C/O VIVEK ENTERPRISES,DR KALIVATH ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	DR024810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARGOYAL	NA	NA	RAMRICHPAL	NA	NA	C/O VIVEK ENTERPRISES,DR KALIVATH ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	DR024810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARJAIN	NA	NA	NA	NA	NA	168, ,MAHAVEER BAZAR, MEWARI GATE	INDIA	RAJASTHAN	BEAWAR	305901	1201770100113012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARJAIN	NA	NA	NA	NA	NA	168, ,MAHAVEER BAZAR, MEWARI GATE	INDIA	RAJASTHAN	BEAWAR	305901	1201770100113012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARJAIN	NA	NA	TOLARAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATI HAR,	INDIA	BIHAR	DIST KAITI HAR	855102	DR253268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARJAIN	NA	NA	TOLARAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATI HAR,	INDIA	BIHAR	DIST KAITI HAR	855102	DR253268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARJAIN	NA	NA	TOLARAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATI HAR,	INDIA	BIHAR	DIST KAITI HAR	855102	DR253268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARJAIN	NA	NA	TOLARAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATI HAR,	INDIA	BIHAR	DIST KAITI HAR	855102	DR253268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARJAIN	NA	NA	TOLARAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATI HAR,	INDIA	BIHAR	DIST KAITI HAR	855102	DR253268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPKUMARJAIISWAL	NA	NA	MATHURAPDJAISWAL	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPKUMARKASTURCHANDSHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
DILIPKUMARKASTURCHANDSHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
DILIPKUMARKASTURCHANDSHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
DILIPKUMARKASTURCHANDSHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
DILIPKUMARKASTURCHANDSHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DILIPKUMARKHAITAN	NA	NA	NANDAKISHOREKHAITAN	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DILIPKUMARKLALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILIPKUMARKUNDU	NA	NA	JATINDRANATHKUNDU	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR, NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	DR106451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPKUMARKUNDU	NA	NA	JATINDRANATHKUNDU	NA	NA	5									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DILIPKUMARMAHESHWARI	NA	NA	NA	NA	NA	C/O MAHESHWARI INVESTMENTS,324 VIJAY BHAWAN,B/H AMIR HOTEL GAI	INDIA	MAHARASHTRA	NAGPUR	440002	DR250873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
DILIPKUMARMAHESHWARI	NA	NA	NA	NA	NA	C/O MAHESHWARI INVESTMENTS,324 VIJAY BHAWAN,B/H AMIR HOTEL GAI	INDIA	MAHARASHTRA	NAGPUR	440002	DR250873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
DILIPKUMARMAHESHWARI	NA	NA	NA	NA	NA	C/O MAHESHWARI INVESTMENTS,324 VIJAY BHAWAN,B/H AMIR HOTEL GAI	INDIA	MAHARASHTRA	NAGPUR	440002	DR250873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
DILIPKUMARMAHESHWARI	NA	NA	NA	NA	NA	C/O MAHESHWARI INVESTMENTS,324 VIJAY BHAWAN,B/H AMIR HOTEL GAI	INDIA	MAHARASHTRA	NAGPUR	440002	DR250873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
DILIPKUMARMAHESHWARI	NA	NA	PREMNARAYAN	NA	NA	1204/1206 BUILDING NO 2A,12TH FLOOR RAHEJA CLASSIQUE,LINK ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400053	DR102193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1305	12-Mar-2019
DILIPKUMARMAHESHWARI	NA	NA	PREMNARAYAN	NA	NA	1204/1206 BUILDING NO 2A,12TH FLOOR RAHEJA CLASSIQUE,LINK ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400053	DR102193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1523	30-NOV-2020
DILIPKUMARMALVIYA	NA	NA	NA	NA	NA	23 SHIVA BHAWAN,KAYASTHPURA,	INDIA	MADHYA PRADESH	BHOPAL	462001	DR100876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARMARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUS	INDIA	GUJARAT	JAMNAGAR	361006	DR104124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DILIPKUMARMARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUS	INDIA	GUJARAT	JAMNAGAR	361006	DR104124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DILIPKUMARMARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUS	INDIA	GUJARAT	JAMNAGAR	361006	DR104124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILIPKUMARMISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILIPKUMARNAHATA	NA	NA	SAMPATALNAHATA	NA	NA	C/O SAMPAT CLOTH STORE,BIRSA CHOWK,PO HINDOO	INDIA	JHARKHAND	RANCHI	834001	DR370363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARNAHATA	NA	NA	SAMPATALNAHATA	NA	NA	C/O SAMPAT CLOTH STORE,BIRSA CHOWK,PO HINDOO	INDIA	JHARKHAND	RANCHI	834001	DR370363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARNAHATA	NA	NA	SAMPATALNAHATA	NA	NA	C/O SAMPAT CLOTH STORE,BIRSA CHOWK,PO HINDOO	INDIA	JHARKHAND	RANCHI	834001	DR370363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARNAHATA	NA	NA	SAMPATALNAHATA	NA	NA	C/O SAMPAT CLOTH STORE,BIRSA CHOWK,PO HINDOO	INDIA	JHARKHAND	RANCHI	834001	DR370363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARNAHATA	NA	NA	SAMPATALNAHATA	NA	NA	C/O SAMPAT CLOTH STORE,BIRSA CHOWK,PO HINDOO	INDIA	JHARKHAND	RANCHI	834001	DR370363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPKUMARNDABHI	NA	NA	NARSHIBHAIDABHI	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPKUMARNEOGY	NA	NA	SISUROTHNATH	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARNEOGY	NA	NA	SISUROTHNATH	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARNEOGY	NA	NA	SISUROTHNATH	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARPAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	996	05-MAR-2023
DILIPKUMARPAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	996	05-OCT-2024
DILIPKUMARRANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARRANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARRAWAT	NA	NA	NA	NA	NA	42/2 MALAHARGANJ , ,	INDIA	MADHYA PRADESH	INDORE	452002	IN30133017535914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARROY	NA	NA	HARENDRANATHROY	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARSAHA	NA	NA	NRIPENDRAKRISHAN	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARSAHOO	NA	NA	SIBANARAYANSAHOO	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARSAHOO	NA	NA	SIBANARAYANSAHOO	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPKUMARSAHOO	NA	NA	DWIJABARSAHOO	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPKUMARVARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPKUMARVARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPKUMARVASANTSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DILIPKUMARVASANTSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DILIPKUMARVASANTSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DILIPKUMARVASANTSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DILIPKUMARVASANTSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DILIPMULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILIPNARSINHDASSHAN	NA	NA	NARSINHDASSHAN	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPNARSINHDASSHAN	NA	NA	NARSINHDASSHAN	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPNARSINHDASSHAN	NA	NA	NARSINHDASSHAN	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPNARSINHDASSHAN	NA	NA	NARSINHDASSHAN	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPNARSINHDASSHAN	NA	NA	NARSINHDASSHAN	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPNAVINCHANDRADALAL	NA	NA	NAVINCHANDRADALAL	NA	NA	ARUN BLDG 4TH FLOOR,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DILIPNEBHANDASMULCHANDANI	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR254029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DILIPNEBHANDASMULCHANDANI	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR254029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILIPNIKAM	NA	NA	TUKARAMNIKAM	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BC	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DILIPNSHAH	NA	NA	GNAVNITLALMSHAH	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
DILIPPATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DILIPPOKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DILIPPRABHUDASPAREKH	NA	NA	PRABHUDASPAREKH	NA	NA	A/707/7708 EKTA TERRACE,MAHAVEER NAGAR NR KAMALA VIHAR,SPORTS C	INDIA	MAHARASHTRA	MUMBAI	400067	DR106158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DILIPPRABHUDASPAREKH	NA	NA	PRABHUDASPAREKH	NA	NA	A/707/7708 EKTA TERRACE,MAHAVEER NAGAR NR KAMALA VIHAR,SPORTS C	INDIA	MAHARASHTRA	MUMBAI	400067	DR106158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	12-Mar-2019
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	25-Aug-2019
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	30-NOV-2020
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	323	11-OCT-2021
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	05-MAR-2023
DILIPPREMJISANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	05-OCT-2024
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DILIPSAHADUBHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DILIPSHIVPRASADSAMDANI	NA	NA	NA	NA	NA	MAIN ROAD GANDHI CHOWK,W NO 14 CHIKHLI,	INDIA	MAHARASHTRA	BULDHANA	443201	IN30177412303754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DILIPSHIVPRASADSAMDANI	NA	NA	NA	NA	NA	MAIN ROAD GANDHI CHOWK,W NO 14 CHIKHLI,	INDIA	MAHARASHTRA	BULDHANA	443201	IN30177412303754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DILIPSHIVPRASADSAMDANI	NA	NA	NA	NA	NA	MAIN ROAD GANDHI CHOWK,W NO 14 CHIKHLI,	INDIA	MAHARASHTRA	BULDHANA	443201	IN30177412303754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DILIPSHIVPRASADSAMDANI	NA	NA	NA	NA	NA	MAIN ROAD GANDHI CHOWK,W NO 14 CHIKHLI,	INDIA	MAHARASHTRA	BULDHANA	443201	IN30177412303754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DILIPSHIVSHANKERPANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
DILIPSHIVSHANKERPANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
DILIPSHIVSHANKERPANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DILIPSHIVSHANKERPANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
DILIPSHIVSHANKERPANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
DILIPVINAYCHANDRASHAH	NA	NA	VINAYCHANDRASHAH	NA	NA	TENAMENT NO 824,SECTOR 27,	INDIA	GUJARAT	GANDHINAGAR	382027	DR367934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILJUNGSEHGAL	NA	NA	DARSHANLALSEHGAL	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DILJUNGSEHGAL	NA	NA	DARSHANLALSEHGAL	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DILJUNGSEHGAL	NA	NA	DARSHANLALSEHGAL	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DILJUNGSEHGAL	NA	NA	DARSHANLALSEHGAL	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DILKHUSHJAIN	NA	NA	RAMESH	NA	NA	571 PCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DILKHUSHJAIN	NA	NA	RAMESH	NA	NA	571 PCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DILSHADBEGUMAKBAR	NA	NA	NA	NA	NA	W/O AKBAR BADSHA,QUARTER 18/10 TYPE III,HVF ESTATE AVADI	INDIA	TAMIL NADU	CHENNAI	600054	DR104252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DILSHADBEGUMAKBAR	NA	NA	NA	NA	NA	W/O AKBAR BADSHA,QUARTER 18/10 TYPE III,HVF ESTATE AVADI	INDIA	TAMIL NADU	CHENNAI	600054	DR104252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DILSHADBEGUMAKBAR	NA	NA	NA	NA	NA	W/O AKBAR BADSHA,QUARTER 18/10 TYPE III,HVF ESTATE AVADI	INDIA	TAMIL NADU	CHENNAI	600054	DR104252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DILSHADBEGUMAKBAR	NA	NA	NA	NA	NA	W/O AKBAR BADSHA,QUARTER 18/10 TYPE III,HVF ESTATE AVADI	INDIA	TAMIL NADU	CHENNAI	600054	DR104252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DILUKABENBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MARUFALI KAPAD BAZAR,AT PO SANAND,SANAND	INDIA	GUJARAT	DIST AHMEDABAD	382110	DR105591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DILUKABENBABULALSHAH	NA	NA	BABULALSHAH	NA	NA	MARUFALI KAPAD BAZAR,AT PO SANAND,SANAND	INDIA	GUJARAT	DIST AHMEDABAD	382110	DR105591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIMPALBENIDARJI	NA	NA	JIGNESHRDARJI	NA	NA	RASANIYA WAD,MOTIBATIYA WAD,	INDIA	GUJARAT	PATAN	384265	DR106044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DIMPLEANCHALIA	NA	NA	PANMALANCHALIA	NA	NA	C/O B L SURANA,48 S N ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	MR024411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIMPLENAVINCHANDRACHALISHAZAR	NA	NA	NAVINCHANDRAJAGJIVANDAS	NA	NA	16 A BHAVANNIPURA SOC. NO-1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	DR364194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
DIMPLENAVINCHANDRACHALISHAZAR	NA	NA	NAVINCHANDRAJAGJIVANDAS	NA	NA	16 A BHAVANNIPURA SOC. NO-1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	DR364194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
DIMPLESPATEL	NA	NA	NA	NA	NA	18/A GOKULNAGAR SOCIETY,USMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	IN30075711020996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIMPLEVJAIN	NA	NA	NA	NA	NA	164/B SAMBHARI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
DINABANDHUDAS	NA	NA	NA	NA	NA	C/O LATE BIBHUTI BHUSAN DAS,VILL P O RAJBALHAT,KUMAR PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712408	DR104284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINABANDUPADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINABANDUPADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DINABANDUPADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOW										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINABENPRAVINKUMARSHAH	NA	NA	PRAVINKUMARSHAH	NA	NA	W/O PRAVINBHAI K.SHAH,3/12 MILAN BLDG. 87 TARDEO ROAD,OPP.A.C.M/INDIA	INDIA	MAHARASHTRA	MUMBAI	400034	DR364241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINABENPRAVINKUMARSHAH	NA	NA	PRAVINKUMARSHAH	NA	NA	W/O PRAVINBHAI K.SHAH,3/12 MILAN BLDG. 87 TARDEO ROAD,OPP.A.C.M/INDIA	INDIA	MAHARASHTRA	MUMBAI	400034	DR364241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINABENPRAVINKUMARSHAH	NA	NA	PRAVINKUMARSHAH	NA	NA	W/O PRAVINBHAI K.SHAH,3/12 MILAN BLDG. 87 TARDEO ROAD,OPP.A.C.M/INDIA	INDIA	MAHARASHTRA	MUMBAI	400034	DR364241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINABENPRAVINKUMARSHAH	NA	NA	PRAVINKUMARSHAH	NA	NA	W/O PRAVINBHAI K.SHAH,3/12 MILAN BLDG. 87 TARDEO ROAD,OPP.A.C.M/INDIA	INDIA	MAHARASHTRA	MUMBAI	400034	DR364241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINAMAKWANA	NA	NA	NA	NA	NA	H/8/71 SHRADDHADEEP COMPLEX,ANKUR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR100906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINANARESHPARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINANATHBHATIA	NA	NA	LORINDCHAND	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINANATHHMEHER	NA	NA	HIRAJIMEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINANATHHMEHER	NA	NA	HIRAJIMEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINANATHHMEHER	NA	NA	HIRAJIMEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DINANATHPRASAD	NA	NA	MISHREELALSHAH	NA	NA	PUJA VASTRALYA,P O NARAIPUR,WEST CHAMPARAN	INDIA	BIHAR	NARAIPUR	845105	DR106155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DINANATHPRASAD	NA	NA	MISHREELALSHAH	NA	NA	PUJA VASTRALYA,P O NARAIPUR,WEST CHAMPARAN	INDIA	BIHAR	NARAIPUR	845105	DR106155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	25-Aug-2019
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	30-NOV-2020
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	958	11-OCT-2021
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	05-MAR-2023
DINANATHREVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	05-OCT-2024
DINANATHVAMANRAOVAKHARKAR	NA	NA	VAMANRAOVAKHARKAR	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DINAPRAVINCHANDRASHAH	NA	NA	PKSHAH	NA	NA	LAXMI TERRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VAS INDIA	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DINBALAJVITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOOGHA CIRCLE OPP TV CENTRE, ,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DINBALAJVITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOOGHA CIRCLE OPP TV CENTRE, ,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DINDAYALHISARIA	NA	NA	NA	NA	NA	D D PERI PHERALS PATEL CHOWK ,BEGUSARAI ,	INDIA	BIHAR	BEGUSARAI	851101	IN30051315134373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
DINESHAJIMERA	NA	NA	NA	NA	NA	DEV NARAYAN MANDIR,AZAD NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	1201060500093156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHAJIMERA	NA	NA	NA	NA	NA	DEV NARAYAN MANDIR,AZAD NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	1201060500093156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHBACHUBHAISARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DINESHBAFNA	NA	NA	KUNDANMAL	NA	NA	622 RANKA PARK,NO 4 LAL BAG ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR367867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
DINESHBARDIA	NA	NA	PANNALALBARDIA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DINESHBARDIA	NA	NA	PANNALALBARDIA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHBARDIA	NA	NA	PANNALALBARDIA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHBARDIA	NA	NA	PANNALALBARDIA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DINESHBASSI	NA	NA	MADANLALBASSI	NA	NA	9/5 GHEEMANDI H NO 1549, ,	INDIA	PUNJAB	AMRITSAR	143006	DR017369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHBHAIASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DINESHBHAIASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DINESHBHAIASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DINESHBHAIASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHBHAIASHAH	NA	NA	AMRATLLALSHAH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	201	12-Mar-2019
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	268	25-Aug-2019
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	30-NOV-2020
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	281	11-OCT-2021
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	268	05-MAR-2023
DINESHBHAI GATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	0

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINESHBHAIMISTRI	NA	NA	GAFURBHAIMISTRI	NA	NA	4654 MANGLE LILA K G B DKA, RASTA BERIKA BAS, ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHBHAIMISTRI	NA	NA	GAFURBHAIMISTRI	NA	NA	4654 MANGLE LILA K G B DKA, RASTA BERIKA BAS, ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHBHAIMISTRI	NA	NA	GAFURBHAIMISTRI	NA	NA	4654 MANGLE LILA K G B DKA, RASTA BERIKA BAS, ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHBHAIPRAMI	NA	NA	POPATLAL	NA	NA	AT LALI, TA MAHEMDABAD,	INDIA	GUJARAT	LALI	387130	DR039275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHBHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY, SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
DINESHCHADDHA	NA	NA	TEJCHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
DINESHCHANDBANSAL	NA	NA	NA	NA	NA	P O BOX NO 1068, 18/1 GWALIOR ROAD, AGRA CANTT	INDIA	UTTAR PRADESH	AGRA	282001	DR251868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428	11-OCT-2021
DINESHCHANDGARG	NA	NA	NA	NA	NA	197, RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHCHANDGARG	NA	NA	NA	NA	NA	197, RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHCHANDGARG	NA	NA	NA	NA	NA	197, RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHCHANDGARG	NA	NA	NA	NA	NA	197, RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHCHANDGARG	NA	NA	NA	NA	NA	197, RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHCHANDRAGOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP, JAGI ROAD, PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DINESHCHANDRAGORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO, DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DINESHCHANDRAGORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO, DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DINESHCHANDRAGORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO, DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DINESHCHANDRAGORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO, DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DINESHCHANDRAGUTPA	NA	NA	SRIKEDARNATH	NA	NA	A/869 ABOVE ALLAHABAD BANK, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHCHANDRAGUTPA	NA	NA	SRIKEDARNATH	NA	NA	A/869 ABOVE ALLAHABAD BANK, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHCHANDRAGUTPA	NA	NA	SRIKEDARNATH	NA	NA	A/869 ABOVE ALLAHABAD BANK, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHCHANDRAGUTPA	NA	NA	SRIKEDARNATH	NA	NA	A/869 ABOVE ALLAHABAD BANK, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHCHANDRAGUTPA	NA	NA	SRIKEDARNATH	NA	NA	A/869 ABOVE ALLAHABAD BANK, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHCHANDRAHARATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE, AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHCHANDRAJIHA	NA	NA	LATECHHEDIJHA	NA	NA	AT PO BCW, SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHCHANDRAJIHA	NA	NA	LATECHHEDIJHA	NA	NA	AT PO BCW, SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHCHANDRAJIHA	NA	NA	LATECHHEDIJHA	NA	NA	AT PO BCW, SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHCHANDRAJIHA	NA	NA	LATECHHEDIJHA	NA	NA	AT PO BCW, SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHCHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	D/4 JAI JALARAM SOCIETY, NR LAKE VIEW HOTEL PIPLD,	INDIA	GUJARAT	SURAT	395007	DR047337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DINESHCHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	D/4 JAI JALARAM SOCIETY, NR LAKE VIEW HOTEL PIPLD,	INDIA	GUJARAT	SURAT	395007	DR047337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHCHANDRAKARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHCHANDRANSHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS, SHIVAJI CHOWK DAFTARI ROAD, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHCHANDRAVIJAYAWARGI	NA	NA	HKGANDHI	NA	NA	C/O SHREE SYNTHETICS LTD, NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHCHANDSHARMA	NA	NA	SHRIMILSHARMA	NA	NA	FRUIT & VEGETABLE PROJECT, MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINESHCHANDSHARMA	NA	NA	SHRIMILSHARMA	NA	NA	FRUIT & VEGETABLE PROJECT, MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHCHANDSHARMA	NA	NA	SHRIMILSHARMA	NA	NA	FRUIT & VEGETABLE PROJECT, MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DINESHCHHAGANLAL PARMAR	NA	NA	CHHAGANLAL PARMAR	NA	NA	OFF NO 22 PARMAR PAVAN, NEAR K KEWAL NAGAR, KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411048	DR250494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
DINESHCHHAGANLAL PARMAR	NA	NA	CHHAGANLAL PARMAR	NA	NA	OFF NO 22 PARMAR PAVAN, NEAR K KEWAL NAGAR, KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411048	DR250494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
DINESHCHHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
DINESHCHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
DINESHCHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
DINESHCHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DINESHCHORDIA	NA	NA	BHERULAL CHORDIA	NA	NA	S/O BHERU LAL, D/24/2 CFCL COLONY, GADEPAN	INDIA	RAJASTHAN	KOTA	325208	DR105998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DINESHDINKARRA OSHRIKHAND E	NA	NA	DINKARSHANKERRA OSHRIKHAND E	NA	NA	FLAT NO 6 HARSHADA APARTMENTS, PLOT NO G/12, LAXMI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR251599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHDINKARRA OSHRIKHAND E	NA	NA	DINKARSHANKERRA OSHRIKHAND E	NA	NA	FLAT NO 6 HARSHADA APARTMENTS, PLOT NO G/12, LAXMI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR251599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHDINKARRA OSHRIKHAND E	NA	NA	DINKARSHANKERRA OSHRI											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINESHDINKARRAOSHRIKHAND	NA	NA	DINKARSHANKERRAOSHRIKHAND	NA	NA	FLAT NO 6 HARSHADA APARTMENTS,PLOT NO G/12,LAXMI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR251599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHGAIJANANKAMAT	NA	NA	NA	NA	NA	CACULE BLOCKS ST INEZ,OPP FIRE STATION COMPLEX,ST INEZ PANAJI	INDIA	MAHARASHTRA	GOA	403001	IN30051310558680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DINESHGAIJANANKAMAT	NA	NA	NA	NA	NA	CACULE BLOCKS ST INEZ,OPP FIRE STATION COMPLEX,ST INEZ PANAJI	INDIA	MAHARASHTRA	GOA	403001	IN30051310558680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DINESHGAIJANANKAMAT	NA	NA	NA	NA	NA	CACULE BLOCKS ST INEZ,OPP FIRE STATION COMPLEX,ST INEZ PANAJI	INDIA	MAHARASHTRA	GOA	403001	IN30051310558680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DINESHGAIJANANKAMAT	NA	NA	NA	NA	NA	CACULE BLOCKS ST INEZ,OPP FIRE STATION COMPLEX,ST INEZ PANAJI	INDIA	MAHARASHTRA	GOA	403001	IN30051310558680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHGAIJANANKAMAT	NA	NA	NA	NA	NA	CACULE BLOCKS ST INEZ,OPP FIRE STATION COMPLEX,ST INEZ PANAJI	INDIA	MAHARASHTRA	GOA	403001	IN30051310558680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHGAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHGAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHGAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHGAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHGAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHGANDHI	NA	NA	KANTILALGANDHI	NA	NA	C/O R K COLOUR CO,12 PORTUGUESE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR251406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
DINESHGANDHI	NA	NA	KANTILALGANDHI	NA	NA	C/O R K COLOUR CO,12 PORTUGUESE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR251406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DINESHGARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DINESHGARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DINESHGAURISHANKARRAJGOR	NA	NA	GAURISHANKARRAJGOR	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
DINESHGPATEL	NA	NA	GURDHANBHAIPPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
DINESHGULATI	NA	NA	SHTEJBHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHGULATI	NA	NA	SHTEJBHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHGULATI	NA	NA	SHTEJBHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHHADKAR	NA	NA	SHAMSUNDERDHADKAR	NA	NA	304 SAI KRUPA BLDG,OPP NEEL KAMAL BUNGLOW,UMESH NAGAR	INDIA	MAHARASHTRA	DOMBIVLI (WEST)	421202	DR372021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DINESHHADKAR	NA	NA	SHAMSUNDERDHADKAR	NA	NA	304 SAI KRUPA BLDG,OPP NEEL KAMAL BUNGLOW,UMESH NAGAR	INDIA	MAHARASHTRA	DOMBIVLI (WEST)	421202	DR372021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DINESHHADKAR	NA	NA	SHAMSUNDERDHADKAR	NA	NA	304 SAI KRUPA BLDG,OPP NEEL KAMAL BUNGLOW,UMESH NAGAR	INDIA	MAHARASHTRA	DOMBIVLI (WEST)	421202	DR372021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHHARSHADBHAITHAKOR	NA	NA	HARSHADBHAITHAKOR	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DINESHHARSHADBHAITHAKOR	NA	NA	HARSHADBHAITHAKOR	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DINESHHARSHADBHAITHAKOR	NA	NA	HARSHADBHAITHAKOR	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DINESHHARSHADBHAITHAKOR	NA	NA	HARSHADBHAITHAKOR	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHSHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHSHROFRIYA	NA	NA	NA	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHJAIN	NA	NA	JHUHARMALJAIN	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHJAYANTILALTRIVEDI	NA	NA	JAYANTILAL	NA	NA	A 302 SAHAJANAND RESIDENCY,132 FEET RING ROAD ,NR MEMNAGAR CRO	INDIA	GUJARAT	AHMEDABAD	380052	DR016012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHJDESAI	NA	NA	JAYSUKHLAL	NA	NA	4/12 BHAKTI NAGAR,STATION ROAD,	INDIA	GUJARAT	RAIKOT	360002	DR369665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHKPARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMAR	NA	NA	LAXMINARAYAN	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DINESHKUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DINESHKUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DINESHKUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DINESHKUMAR	NA	NA	VARDHAMAN	NA</											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINESHKUMAR	NA	NA	SURINDERSINGH	NA	NA	TYPE II/12,TTS/NTPC KAHALGAON,	INDIA	JHARKHAND	DIST BHAGALPUR	813214	DR107074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DINESHKUMAR	NA	NA	SURINDERSINGH	NA	NA	TYPE II/12,TTS/NTPC KAHALGAON,	INDIA	JHARKHAND	DIST BHAGALPUR	813214	DR107074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DINESHKUMARANCHALIYA	NA	NA	SAMRATHMALANCHALIYA	NA	NA	22 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	DR031987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMARANCHALIYA	NA	NA	SAMRATHMALANCHALIYA	NA	NA	22 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	DR031987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMARANCHALIYA	NA	NA	SAMRATHMALANCHALIYA	NA	NA	22 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	DR031987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARBANSAL	NA	NA	RAMESHWARPRASAD	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DINESHKUMARBANSAL	NA	NA	RAMESHWARPRASAD	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DINESHKUMARBANSAL	NA	NA	RAMESHWARPRASAD	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DINESHKUMARBANSAL	NA	NA	RAMESHWARPRASAD	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DINESHKUMARBBIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMARBBIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARCHOUDHARY	NA	NA	KAILASHCHOUDHARY	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHKUMARCHOUDHARY	NA	NA	KAILASHCHOUDHARY	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHKUMARDHANUKA	NA	NA	NA	NA	NA	BL 3 2ND FLOOR,FLAT B, 68 JESSORE ROAD,(DIAMOND CITY NORTH)	INDIA	WEST BENGAL	KOLKATA	700055	1202990000160076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DINESHKUMARDHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DINESHKUMARDHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DINESHKUMARDHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DINESHKUMARDHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARDWIVEDI	NA	NA	GANESHPRASADDWIVEDI	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARGAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARGUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARGUPTA	NA	NA	IPGUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHKUMARGUPTA	NA	NA	LTRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHKUMARJAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700007	DR252362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHKUMARJAIN	NA	NA	SRIGOPALCHANDJAIN	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DINESHKUMARJAIN	NA	NA	SRIGOPALCHANDJAIN	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DINESHKUMARKESHAVLALSHAH	NA	NA	NA	NA	NA	TECHNICAL SERVICES DEPT,FERTIL,,POST BOX NO.11882	INDIA	UNITED ARAB EMIR. NA	NA	000000	1203080000001436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINESHKUMARMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHKUMARMITTAL	NA	NA	JSMITTAL	NA	NA	B-277 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	DR065766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHKUMARMOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHKUMARPANDE	NA	NA	PANDERAJARAMDURGAPRASAD	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1408	05-OCT-2024
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHKUMARRAI	NA	NA	MATHURARAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHKUMARRATHOR	NA	NA	MISHRILALRATHOR	NA	NA	DOUBLE CHOWK, ,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARSINGH	NA	NA	NA	NA	NA	C/O RANJAN, ,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	DR104494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DINESHKUMARSINGH	NA	NA	NA	NA	NA	C/O RANJAN, ,KANKE ROAD	INDIA	JHARKHAND	RANCHI	83400						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINESHKUMARSOOD	NA	NA	NA	NA	NA	C/O ATUL CHEMICALS, ,	INDIA	PUNJAB	HISHIARPUR	146001	DR102310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DINESHKUMARSOOD	NA	NA	NA	NA	NA	C/O ATUL CHEMICALS, ,	INDIA	PUNJAB	HISHIARPUR	146001	DR102310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHKUMARSOOD	NA	NA	NA	NA	NA	C/O ATUL CHEMICALS, ,	INDIA	PUNJAB	HISHIARPUR	146001	DR102310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHKUMARSOOD	NA	NA	NA	NA	NA	C/O ATUL CHEMICALS, ,	INDIA	PUNJAB	HISHIARPUR	146001	DR102310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DINESHKUMARTRIPATHI	NA	NA	NA	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
DINESHKUMARTRIPATHI	NA	NA	NA	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHKUMARTRIPATHI	NA	NA	NA	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHKUMARTRIPATHI	NA	NA	NA	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHKUMARTRIPATHI	NA	NA	NA	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHLALJPATEL	NA	NA	NA	NA	NA	C/O MAHESH HOSPITAL,1221 E RAJARAMPURI 1ST LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	DR058260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHLALJPATEL	NA	NA	NA	NA	NA	C/O MAHESH HOSPITAL,1221 E RAJARAMPURI 1ST LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	DR058260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHLALJISHAH	NA	NA	NA	NA	NA	FLAT NO 22 ROHINI BUILDING,TARA NAGAR II NEAR CADBURY,SAMTA NAGA	INDIA	MAHARASHTRA	THANE WEST	400601	DR105865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-MAR-2019
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-AUG-2019
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DINESHLIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHMADHAVJIMANEK	NA	NA	NA	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHMANUBHAIPATEL	NA	NA	NA	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
DINESHMANUBHAIPATEL	NA	NA	NA	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
DINESHMANUBHAIPATEL	NA	NA	NA	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHMANUBHAIPATEL	NA	NA	NA	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHMANUBHAIPATEL	NA	NA	NA	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHMARWAH	NA	NA	NA	NA	NA	W/24 GEATER MAILASH PART II, ,	INDIA	NEW DELHI	DELHI	110048	DR101530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DINESHMIJOGANI	NA	NA	NA	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-MAR-2019
DINESHMIJOGANI	NA	NA	NA	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-AUG-2019
DINESHMIJOGANI	NA	NA	NA	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DINESHMIJOGANI	NA	NA	NA	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DINESHMIJOGANI	NA	NA	NA	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DINESHMMEMHTA	NA	NA	NA	NA	NA	504 SITA APTS,NANPURA MAIN ROAD,	INDIA	GUJARAT	SURAT	395001	DR015062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-MAR-2019
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-MAR-2019
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-AUG-2019
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
DINESHPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
DINESHPRAKASHCHOUGULE	NA	NA	NA	NA	NA	FLAT NO 703 AHMED KAMAL BLDG,P O BOX 61013 AL NAHDA,	UNITED ARAB EMIR. NA		NA	000000	IN30154930577314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	25-AUG-2019
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINESHPRASADVERMA	NA	NA	NA	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-MAR-2019
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-AUG-2019
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DINESHRAMANLALSHAH	NA	NA	NA	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-MAR-2019
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-AUG-2019
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DINESHRATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINESHSINGH	NA	NA	NA	NA	NA	VILL HARIGOAN PO NIKAMMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMMWL	784001	DR037989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINESHSSANGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DINESHSSAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DINESHVALLABHDASMER	NA	NA	NA	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-MAR-2019
DINESHVALLABHDASMER	NA	NA	NA	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-AUG-2019
DINESHVALLABHDASMER	NA	NA	NA	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DINESHVALLABHDASMER	NA	NA	NA	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DINESHVALLABHDASMER	NA	NA	NA	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DINESHWARPRASDSINGH	NA	NA	NA	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-MAR-2019
DINESHWARPRASDSINGH	NA	NA	NA	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DINESHWARPRASDSINGH	NA	NA	NA	NA	NA	Q NO K2/20 CROSS ROAD NO 30,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DINKARCHAMPAK	NA	NA	GOPALRAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DINKARCHAMPAK	NA	NA	GOPALRAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINKARCHAMPAK	NA	NA	GOPALRAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINKARCHAMPAK	NA	NA	GOPALRAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DINKARPCAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DINKARSINHA	NA	NA	GCSINHA	NA	NA	DEPUTY SUPDT OF POLICE,C-19A SECTOR A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR045785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DINKARSINHA	NA	NA	GCSINHA	NA	NA	DEPUTY SUPDT OF POLICE,C-19A SECTOR A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR045785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DINKARSINHA	NA	NA	GCSINHA	NA	NA	DEPUTY SUPDT OF POLICE,C-19A SECTOR A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR045785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DINKARSINHA	NA	NA	GCSINHA	NA	NA	DEPUTY SUPDT OF POLICE,C-19A SECTOR A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR045785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DINSHAWFARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DINSHAWFARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DINSHAWFRAMJEE	NA	NA	BRJORFRAMJEE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DINSHAWFRAMJEE	NA	NA	BRJORFRAMJEE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPAKAR	NA	NA	NA	NA	NA	C/O MR AJYO KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIPAKBHAIKANTILAPATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIPAKBHOWMIK	NA	NA	RASHMOHANBHOWMIK	NA	NA	VILL USHUMPUR BATTALA,PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	DR105879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DIPAKDALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DIPAKDAS	NA	NA	FAKIRADAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DIPAKDAS	NA	NA	FAKIRADAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DIPAKGANAPATRAODUBAL	NA	NA	GANAPARTAODUBAL	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPAKGANAPATRAODUBAL	NA	NA	GANAPARTAODUBAL	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DIPAKINDRAVADANPATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPAKKHOWALA	NA	NA	APKHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPAKKOTHARI	NA	NA	PRATAPRAIPKOTHARI	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPAKKOTHARI	NA	NA	PRATAPRAIPKOTHARI	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIPAKKOTHARI	NA	NA	PRATAPRAIPKOTHARI	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPAKKOTHARI	NA	NA	PRATAPRAIPKOTHARI	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPAKKOTHARI	NA	NA	PRATAPRAIPKOTHARI	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPAKKUMARCHAKRABORTY	NA	NA	HARISADHANCHAKRABARTY	NA	NA	VILL PO RAJBALHAT,(DIGHIRGHAT),	INDIA	WEST BENGAL	DIST HOOGHLY	712408	DR105466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPAKKUMARDEY	NA	NA	LATENIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DIPAKKUMARKMORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DIPAKKUMARLILARAMSINDHI	NA	NA	NA	NA	NA	KANSARA WADA ,AASHIYANA APPTS ,AT KILLA PARADI	INDIA	GUJARAT	DIST VALSAD	396125	IN30015910654312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPAKKUMARNAYAK	NA	NA	NA	NA	NA	13-JULR,S.SREENAGAR PALLY,	INDIA	WEST BENGAL	PO DURGAPUR	713213	1203840000111614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPAKKUMARRASIKLALSHAH	NA	NA	NA	NA	NA	SRIMALIVAS SANGHVI POLE,OPP. JAIN PATHSALA,STATION ROAD	INDIA	GUJARAT	MEHSANA	384001	IN30220110111348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DIPAKKUMARRASIKLALSHAH	NA	NA	NA	NA	NA	SRIMALIVAS SANGHVI POLE,OPP. JAIN PATHSALA,STATION ROAD	INDIA	GUJARAT	MEHSANA	384001	IN30220110111348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIPAKMDESAI	NA	NA	AMANUBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	DR250961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
DIPAKMDESAI	NA	NA	AMANUBHAI												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DIPAKMDESAI	NA	NA	AMANUBHAI	NA	NA	INDIA	GUJARAT	BARODA	390006	DR250961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
DIPAKMDESAI	NA	NA	AMANUBHAI	NA	NA	INDIA	GUJARAT	BARODA	390006	DR250961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
DIPAKMDESAI	NA	NA	AMANUBHAI	NA	NA	INDIA	GUJARAT	BARODA	390006	DR250961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
DIPAKMODI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR102357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
DIPAKMODI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR102357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
DIPAKMODI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR102357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
DIPAKMODI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR102357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
DIPAKMODI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR102357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
DIPAKMUKHERJEE	NA	NA	ANADIMUKHERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	DR035251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DIPAKMUKHERJEE	NA	NA	ANADIMUKHERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	DR035251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DIPAKNCHAUHAN	NA	NA	NARSHI	NA	NA	INDIA	WEST BENGAL	ASANSOL	713303	DR010788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPAKNCHAUHAN	NA	NA	NARSHI	NA	NA	INDIA	WEST BENGAL	ASANSOL	713303	DR010788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPAKNCHAUHAN	NA	NA	NARSHI	NA	NA	INDIA	WEST BENGAL	ASANSOL	713303	DR010788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPAKNCHAUHAN	NA	NA	NARSHI	NA	NA	INDIA	WEST BENGAL	ASANSOL	713303	DR010788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPAKOGOKANI	NA	NA	ODHAVJIBHAI	NA	NA	INDIA	GUJARAT	DWARKA	361335	DR039577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPAKRANJANDEBROY	NA	NA	SRDEBROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700083	DR106174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPAKRANJANDEBROY	NA	NA	SRDEBROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700083	DR106174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPAKROYCHOWDHURY	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110019	IN30165310040278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DIPAKVRAICHURA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360007	1201800000162386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DIPAKVRAICHURA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360007	1201800000162386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIPAKYOGESH	NA	NA	YOGESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	DR005445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	12-Mar-2019
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	25-Aug-2019
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	30-NOV-2020
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	11-OCT-2021
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023
DIPALICHAKRABORTY	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-OCT-2024
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DIPALICHAKRABORTY	NA	NA	SRISHCHAKRABORTY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	DR105603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DIPALIDUTTA	NA	NA	MANIKCHANDRADUTTA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPALIDUTTA	NA	NA	MANIKCHANDRADUTTA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPALIDUTTA	NA	NA	MANIKCHANDRADUTTA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPALIDUTTA	NA	NA	MANIKCHANDRADUTTA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPALIDUTTA	NA	NA	MANIKCHANDRADUTTA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPALIMUKHERJEE	NA	NA	SPMUKHERJEE	NA	NA	INDIA	DELHI	NEW DELHI	110019	DR251316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020
DIPALIPAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BARAKAR	713324	1305130000087058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
DIPALIPAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BARAKAR	713324	1305130000087058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
DIPALISAMAJDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	DR104600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIPALISAMAJDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	DR104600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPALISAMAJDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	DR104600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPALISAMAJDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	DR104600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPANKARBANERJEE	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	DR104604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPANKARBHATTACHARJEE	NA	NA	SUDHIR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700032	DR045095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPANKARBHATTACHARJEE	NA	NA	SUDHIR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700032	DR045095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPANKARBHATTACHARJEE	NA	NA	SUDHIR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700032	DR045095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPANKARBHATTACHARJEE	NA	NA	SUDHIR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700032	DR045095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIPANKARBISWAS	NA	NA	PBBISWAS	NA	NA	INDIA	UTTAR PRADESH	GONDA	271308	DR369531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIPANKARBOSE	NA	NA	SACHIKUMARBOSE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	DR254720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DIPANKARBOSE	NA	NA	SACHIKUMARBOSE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	DR254720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DIPANKARBOSE	NA	NA	SACHIKUMARBOSE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	DR254720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DIPANKARBOSE	NA	NA	SACHIKUMARBOSE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	DR254720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIPANKARBOSE	NA	NA	SACHIKUMARBOSE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	DR254720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DIPANKARDAS	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DURGAPUR							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DIPANSHUJAIN	NA	NA	SHRSJAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13, ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
DIPANSHUJAIN	NA	NA	SHRSJAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13, ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
DIPANSHUPALIT	NA	NA	TARUNKUMARPALIT	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	DR105897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPANSHUPALIT	NA	NA	TARUNKUMARPALIT	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	DR105897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPANSHUPALIT	NA	NA	TARUNKUMARPALIT	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	DR105897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPANSHUPALIT	NA	NA	TARUNKUMARPALIT	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	DR105897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPANSHUPALIT	NA	NA	TARUNKUMARPALIT	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	DR105897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPANWITABANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPANWITABANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPANWITABANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPANWITAGHOSH	NA	NA	DEBASHISGHOSH	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIPANWITAGHOSH	NA	NA	DEBASHISGHOSH	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPANWITAGHOSH	NA	NA	DEBASHISGHOSH	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPANWITAGHOSH	NA	NA	DEBASHISGHOSH	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPANWITAGHOSH	NA	NA	DEBASHISGHOSH	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPAROY	NA	NA	DHIRENDRANATH	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743176	DR019155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DIPAROY	NA	NA	DHIRENDRANATH	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743176	DR019155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DIPAROY	NA	NA	DHIRENDRANATH	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743176	DR019155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DIPASEN	NA	NA	NA	NA	NA	1 N MUKHERJEE ROAD,OPP ELECTRIC OFFICE,MAKHLA	INDIA	WEST BENGAL	DIST HOOGHLY	712245	DR100519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
DIPASHAH	NA	NA	JAYANTILAL	NA	NA	21 PAYAL PARK SOC,KRISHNA NAGAR,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	DR027334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIPASHAH	NA	NA	JAYANTILAL	NA	NA	21 PAYAL PARK SOC,KRISHNA NAGAR,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	DR027334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPASHAH	NA	NA	JAYANTILAL	NA	NA	21 PAYAL PARK SOC,KRISHNA NAGAR,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	DR027334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
DIPASKRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DIPENDRACHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DIPENDRACHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DIPENDRACHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DIPENDRACHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DIPENDRACHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DIPENNMHEHTA	NA	NA	NAVIN	NA	NA	C/O UNIVERSAL PRODUCTS, 179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPENNMHEHTA	NA	NA	NAVIN	NA	NAVIN	C/O UNIVERSAL PRODUCTS, 179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPENNMHEHTA	NA	NA	NAVIN	NA	NA	C/O UNIVERSAL PRODUCTS, 179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DIPENPPAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DIPENRAMENDRANATHCHAUDHARI	NA	NA	RAMENDRANATH	NA	NA	MITHAPUKUR LANE,OP.BHANGA MASJID,	INDIA	WEST BENGAL	BURDWAN	713104	DR364201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DIPENRAMENDRANATHCHAUDHARI	NA	NA	RAMENDRANATH	NA	NA	MITHAPUKUR LANE,OP.BHANGA MASJID,	INDIA	WEST BENGAL	BURDWAN	713104	DR364201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DIPENRAMENDRANATHCHAUDHARI	NA	NA	RAMENDRANATH	NA	NA	MITHAPUKUR LANE,OP.BHANGA MASJID,	INDIA	WEST BENGAL	BURDWAN	713104	DR364201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DIPENRAMENDRANATHCHAUDHARI	NA	NA	RAMENDRANATH	NA	NA	MITHAPUKUR LANE,OP.BHANGA MASJID,	INDIA	WEST BENGAL	BURDWAN	713104	DR364201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIPESHGGANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIPTENAUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPTENAUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPTENAUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIPTENAUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIPTIASHETH	NA	NA	AJITKUMARBSHETH	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
DIPTIASHETH	NA	NA	AJITKUMARBSHETH	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIPTICHAKRABORTI	NA	NA	SADHANACHAKRABORTI	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIPTIDINMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIPTIDINMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIPTIJUAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DIPTIMDOSHI	NA	NA	MAYANK	NA	NA	C/O PRAVINCHANDRA GULABCHAND KOTHARI,OPP VISHVAKARMA TEMPLE,INDIA	INDIA	GUJARAT	RAJKOT	360001	DR072043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIPTIMDOSHI	NA	NA	MAYANK	NA	NA	C/O PRAVINCHANDRA GULABCHAND KOTHARI,OPP VISHVAKARMA TEMPLE,INDIA	INDIA	GUJARAT	RAJKOT	360001	DR072043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPTIMDOSHI	NA	NA	MAYANK	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DIPTIMSHROFF	NA	NA	MAHESH	NA	NA	C/O MAHESH SHROFF,R D MEHTA BLDG KASTRUBA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIPTIMSHROFF	NA	NA	MAHESH	NA	NA	C/O MAHESH SHROFF,R D MEHTA BLDG KASTRUBA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIPTIMSHROFF	NA	NA	MAHESH	NA	NA	C/O MAHESH SHROFF,R D MEHTA BLDG KASTRUBA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIPTIMSHROFF	NA	NA	MAHESH	NA	NA	C/O MAHESH SHROFF,R D MEHTA BLDG KASTRUBA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIPTIPRAKASHMOHANTY	NA	NA	NITYANANDAMOHANTY	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIPTIRVIRANI	NA	NA	RAMESHP	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DIPUHAZARIHA	NA	NA	NA	NA	NA	CHEMICAL DEPTT,OIL INDIA LTD,	INDIA	ASSAM	DULIAJAN	786602	DR100959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
DIPUHAZARIHA	NA	NA	NA	NA	NA	CHEMICAL DEPTT,OIL INDIA LTD,	INDIA	ASSAM	DULIAJAN	786602	DR100959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DISAIVANI	NA	NA	MRDAMODHARAN	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DISHASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I,,	INDIA	DELHI	NEW DELHI	110048	DR101344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIVAKARMUKUNDRAO	NA	NA	MUKUNDRAO	NA	NA	C/O DR V R KOKATNUR,HIGH SCHOOL WAD,	INDIA	MAHARASHTRA	MIRAJ	416410	DR364202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DIVAKARMUKUNDRAO	NA	NA	MUKUNDRAO	NA	NA	C/O DR V R KOKATNUR,HIGH SCHOOL WAD,	INDIA	MAHARASHTRA	MIRAJ	416410	DR364202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DIVAKARNATHSRIVASTAVA	NA	NA	NA	NA	NA	6/186/71/A C/40,SRINAGAR COLONY,PAHADIA	INDIA	UTTAR PRADESH	VARANASI	221009	DR104684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DIVAKARNATHSRIVASTAVA	NA	NA	NA	NA	NA	6/186/71/A C/40,SRINAGAR COLONY,PAHADIA	INDIA	UTTAR PRADESH	VARANASI	221009	DR104684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DIVAKARNATHSRIVASTAVA	NA	NA	NA	NA	NA	6/186/71/A C/40,SRINAGAR COLONY,PAHADIA	INDIA	UTTAR PRADESH	VARANASI	221009	DR104684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DIVAKARNATHSRIVASTAVA	NA	NA	NA	NA	NA	6/186/71/A C/40,SRINAGAR COLONY,PAHADIA	INDIA	UTTAR PRADESH	VARANASI	221009	DR104684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIVYA	NA	NA	NA	NA	NA	NO 34 ,ANDER SON STREET ,	INDIA	TAMIL NADU	CHENNAI	600001	IN30108022634812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
DIVYABALAKRISHNAN	NA	NA	ABALAKRISHNAN	NA	NA	KRISHNA DEEPAM,(PO) MUZHAPPILANGAD,	INDIA	KERALA	CANNANORE	670662	DR255265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DIVYADAYAL	NA	NA	ANANDDAYAL	NA	NA	FLAT NO 6 MOHMEDBHOY MANSION,7 M S PATKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	DR364248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
DIVYADAYAL	NA	NA	ANANDDAYAL	NA	NA	FLAT NO 6 MOHMEDBHOY MANSION,7 M S PATKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	DR364248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DIVYAKANTKANTILALPATEL	NA	NA	KANTILALDESAIBHAIPATEL	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DIVYANGIYANTILALMEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIVYANGIYANTILALMEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIVYANGIYANTILALMEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIVYANGIYANTILALMEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIVYAVAKHARIA	NA	NA	KLVAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DIVYESHJETHALALSAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DIVYESHKIRTICHANDRAMETHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DIVYESHPMEHTA	NA	NA	PRAVIN	NA	NA	403/B M K AROGYA BHAVAN,ROAD NO 6 R NO 4,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
DIVYESHPMEHTA	NA	NA	PRAVIN	NA	NA	403/B M K AROGYA BHAVAN,ROAD NO 6 R NO 4,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
DIVYESHPMEHTA	NA	NA	PRAVIN	NA	NA	403/B M K AROGYA BHAVAN,ROAD NO 6 R NO 4,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
DIVYESHPMEHTA	NA	NA	PRAVIN	NA	NA	403/B M K AROGYA BHAVAN,ROAD NO 6 R NO 4,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364239			AMOUNT FOR UNCLAIMED AND UNPA		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
DIWAKARKAMBOJ	NA	NA	RSKAMBOJ	NA	NA	INDIA	DELHI	NEW DELHI	110019	DR043813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DIWAKARKAMBOJ	NA	NA	RSKAMBOJ	NA	NA	INDIA	DELHI	NEW DELHI	110019	DR043813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIWAKARKUCKIAN	NA	NA	SPKUCKIAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	DR020351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DIWAKARLAXMANRAOCHAUDHARI	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	DR250994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DIWAKARLAXMANRAOCHAUDHARI	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	DR250994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DIWAKARLAXMANRAOCHAUDHARI	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	DR250994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DIWAKARLAXMANRAOCHAUDHARI	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	DR250994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DIWAKARNATHMEHROTRA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA ,SAMSUDDIN MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611089310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DIWAKARNATHMEHROTRA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA ,SAMSUDDIN MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611089310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DIWALIBENBHIMSHINISHAR	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DJAGADEESAN	NA	NA	NA	NA	10-NEW DAMU NAGAR PAPPANAICHAN,PALAYAM COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641037	DR102545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DJAIRAM	NA	NA	TDASARATHI	NA	BLOCK Q 39,KOVAI PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	DR100578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DJAIRAM	NA	NA	TDASARATHI	NA	BLOCK Q 39,KOVAI PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	DR100578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DJAIRAM	NA	NA	TDASARATHI	NA	BLOCK Q 39,KOVAI PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	DR100578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DJAIRAM	NA	NA	TDASARATHI	NA	BLOCK Q 39,KOVAI PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	DR100578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DJAIRAM	NA	NA	TDASARATHI	NA	BLOCK Q 39,KOVAI PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	DR100578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DKAGARWAL	NA	NA	GDAGARWAL	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	DR034723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DKAMALAM	NA	NA	NSSUDHI	NA	NA	INDIA	COCHIN	LAKSHADWEEP	682019	DR107495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DKAMALAM	NA	NA	NSSUDHI	NA	NA	INDIA	COCHIN	LAKSHADWEEP	682019	DR107495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DKAMALAM	NA	NA	NSSUDHI	NA	NA	INDIA	COCHIN	LAKSHADWEEP	682019	DR107495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DKAMALAM	NA	NA	NA	NA	NA	INDIA	KERALA	KANNUR	670013	DR251929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DKAUSALYA	NA	NA	MRANGASAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	DR106092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DKDHINGRA	NA	NA	HKDHINGRA	NA	NA	INDIA	HARYANA	SONEPAT	131001	DR029337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DKDHINGRA	NA	NA	HKDHINGRA	NA	NA	INDIA	HARYANA	SONEPAT	131001	DR029337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DKDHINGRA	NA	NA	HKDHINGRA	NA	NA	INDIA	HARYANA	SONEPAT	131001	DR029337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DKDHIRASARIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
DKREDDY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	DR101616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	12-Mar-2019
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	25-Aug-2019
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	269	11-OCT-2021
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-MAR-2023
DKSAMANI	NA	NA	KARSANDAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-OCT-2024
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DKSHANKARA	NA	NA	SDKRISHRESHANKARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	DR056452			AMOUNT FOR UNCLAIMED AND UNCLAIM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DMAMTAKUMARI	NA	NA	DHANRAJ	NA	NA	C/O S P VIJAYARAJ, H P O ROAD P B NO-41,	INDIA	KARNATAKA	CHITRADURGA	577501	DR254870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DMANORANJITHAM	NA	NA	DURAISAMY	NA	NA	C/O D MOHANRAJ, 2/1 KUMARAN NAGAR EXTN, OPP TO CHERANMAA NAGA	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DMDesai	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT, OPP VIJAY NAGAR BUS STOP, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DMEENAKSHISUNDARESWARI	NA	NA	RDHANASEKARAN	NA	NA	23 SOUTH LOCK STREET, SAKTHI AVENUE, KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
DMOHANANNAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM, VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
DMUTHUMARI	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, ,DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	DR102585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DMUTHUMARI	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, ,DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	DR102585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DMUTHUMARI	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, ,DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	DR102585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DMUTHUMARI	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, ,DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	DR102585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DMUTHUMARI	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, ,DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	DR102585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DNAGALAKSHMI	NA	NA	NA	NA	NA	OLD NO 9/123 NEW NO 9/123A, KARUR ROAD, KODUMUDI	INDIA	TAMIL NADU	DIST ERODE	638151	IN30108022650336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DNAMBITHAI	NA	NA	SDHARMARAJAN	NA	NA	264 SALIAR STREET, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
DNAMBITHAI	NA	NA	SDHARMARAJAN	NA	NA	264 SALIAR STREET, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
DNAMBITHAI	NA	NA	SDHARMARAJAN	NA	NA	264 SALIAR STREET, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
DNAMBITHAI	NA	NA	SDHARMARAJAN	NA	NA	264 SALIAR STREET, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
DNAMBITHAI	NA	NA	SDHARMARAJAN	NA	NA	264 SALIAR STREET, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
DNARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ, FACIT AVENUE ROAD, ANNA NEDUNCHALAI PE	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DNARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ, FACIT AVENUE ROAD, ANNA NEDUNCHALAI PE	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DNARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ, FACIT AVENUE ROAD, ANNA NEDUNCHALAI PE	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DNARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ, FACIT AVENUE ROAD, ANNA NEDUNCHALAI PE	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DNARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ, FACIT AVENUE ROAD, ANNA NEDUNCHALAI PE	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DNBUJARBARUAH	NA	NA	LATEANBUJARBARUAH	NA	NA	HOUSE NO 21, K K BHATTAROAD, CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	12-Mar-2019
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	25-Aug-2019
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1960	30-NOV-2020
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	11-OCT-2021
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	05-MAR-2023
DNJDADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA, DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	05-OCT-2024
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DNSAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI, MAKER TOWER J GROUND FLOOR, CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
DNSHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER, DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
DNYANESHWAREKNATHRAOJOGDANDE	NA	NA	NA	NA	NA	S NO 156 5 A SUREWADI, ,	INDIA	MAHARASHTRA	AURANGABAD	431003	IN30021414530087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
DNYANESHWAREKNATHRAOJOGDANDE	NA	NA	NA	NA	NA	S NO 156 5 A SUREWADI, ,	INDIA	MAHARASHTRA	AURANGABAD	431003	IN30021414530087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
DNYANESHWAREKNATHRAOJOGDANDE	NA	NA	NA	NA	NA	S NO 156 5 A SUREWADI, ,	INDIA	MAHARASHTRA	AURANGABAD	431003	IN30021414530087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
DNYANESHWAREKNATHRAOJOGDANDE	NA	NA	NA	NA	NA	S NO 156 5 A SUREWADI, ,	INDIA	MAHARASHTRA	AURANGABAD	431003	IN30021414530087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
DNYANESHWAREKNATHRAOJOGDANDE	NA	NA	NA	NA	NA	S NO 156 5 A SUREWADI, ,	INDIA	MAHARASHTRA	AURANGABAD	431003	IN30021414530087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
DNYANESHWARLAXMANBODKE	NA	NA	NA	NA	NA	K K MODI CHAWL NO 1, ROOM NO 5,, T J ROAD, SEWREE,,	INDIA	MAHARASHTRA	MUMBAI	400015	IN30038610102005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DNYANESHWARLAXMANBODKE	NA	NA	NA	NA	NA	K K MODI CHAWL NO 1, ROOM NO 5,, T J ROAD, SEWREE,,	INDIA	MAHARASHTRA	MUMBAI	400015	IN30038610102005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DNYANESHWARRSSONAWADEKAR	NA	NA	SHANKAR	NA	NA	323 SONAWADEKAR HOUSE, CHALPETH OPP AGASHI POST OFFICE VIRAR (E,	INDIA	MAHARASHTRA	VASAI	401301	DR254837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DNYANESHWARRSSONAWADEKAR	NA	NA	SHANKAR	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DNYANUGANAPATISAWANT	NA	NA	NA	NA	NA	SRI KRISHNA DARSHAN ,2ND FLOOR KISHAN NAGAR NO 3 ,ROAD NO 22 WA	INDIA	MAHARASHTRA	THANE	400604	IN30038610164184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
DOBARIYAKAILASHARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
DOBARIYAKAILASHARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
DOBARIYAKAILASHARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
DOBARIYAKAILASHARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
DOBARIYAKAILASHARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
DOBARIYAMAMTADINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DODDAPANENIMADHAVI	NA	NA	DLOKESWARARAO	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDA	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DOHDABAIMANILALBICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNICIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DOLAGOBINDABARIK	NA	NA	BIRABARBARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DOLLYBASU	NA	NA	MANIKBASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DOLLYBASU	NA	NA	MANIKBASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DOLLYBASU	NA	NA	MANIKBASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DOLLYPAUL	NA	NA	SAMIRKUMARPAPUL	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DOLLYSAHA	NA	NA	SHIBIRSAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DONATHFERNANDES	NA	NA	PASQUELFERNANDES	NA	NA	RISING SUN,NO 140 K S F C LAYOUT,LINGRAJAPURAM	INDIA	KARNATAKA	BANGALORE	560084	DR105099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DONGARENUKA	NA	NA	DSNVPRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DONIGULAMMURTAJAM	NA	NA	NA	NA	NA	KAGDIWAD , , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DONIGULAMMURTAJAM	NA	NA	NA	NA	NA	KAGDIWAD , , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DOPPALAPUDIDASARADHARAMAIAH	NA	NA	NA	NA	NA	RAVI NURSING HOME,GOVT HOSPITAL RD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN30039411120379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DOROTHYDSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DOSHIDILPRAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMJ SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DOTLAGUDURUVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DOULATMOTIHAR	NA	NA	MANGALDASSS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
DPERIASWAMIGOUNDER	NA	NA	SDORAISWAMIGOUNDER	NA	NA	METTUPALAYAM PO,VIA VELLAKOIL,	INDIA	TAMIL NADU	DIST PERIYAR	638111	DR107031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DPERIASWAMIGOUNDER	NA	NA	SDORAISWAMIGOUNDER	NA	NA	METTUPALAYAM PO,VIA VELLAKOIL,	INDIA	T								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DPPRAO	NA	NA	NA	NA	A/4/2 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
DPPRAO	NA	NA	NA	NA	A/4/2 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DPPRAO	NA	NA	NA	NA	A/4/2 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DPRASAD	NA	NA	DEEPCHAND	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DPRATIBHA	NA	NA	DSMURTHTY	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DPREETJAIN	NA	NA	NA	NA	16-2 -701/9,ANAND NAGAR,MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	IN30039410417859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DPSABHERWAL	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DPSHARMA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,J P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRABABBAS	NA	NA	NA	NA	NO 92 RAHMAN SAIT COLONY,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	IN30088814050913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DRABABBAS	NA	NA	NA	NA	NO 92 RAHMAN SAIT COLONY,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	IN30088814050913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DRABABBAS	NA	NA	NA	NA	NO 92 RAHMAN SAIT COLONY,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	IN30088814050913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DRABABBAS	NA	NA	NA	NA	NO 92 RAHMAN SAIT COLONY,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	IN30088814050913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DRABDULLANADUKKANDY	NA	NA	VEERANKUTTYAP	NA	HOBRA CLINIC MUSCAT 113,BOX NO 807,	OMAN	NA	NA	000000	DR104985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRADHA	NA	NA	DKRISHNAMURTHY	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRAGGARAGONE	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR1011633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DRAGGARAGONE	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR1011633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRAGHAVAGUPTA	NA	NA	DVCHALLAPATHIGUPTA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUI	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRAGHURAMIREDDY	NA	NA	DNARAPAREDDY	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
DRAGHURAMIREDDY	NA	NA	DNARAPAREDDY	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
DRAGHURAMIREDDY	NA	NA	DNARAPAREDDY	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DRAGHURAMIREDDY	NA	NA	DNARAPAREDDY	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRAJARAM	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET, TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRAJASOLAN	NA	NA	MDAMODHARAM	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DRAJASOLAN	NA	NA	MDAMODHARAM	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DRAJASOLAN	NA	NA	MDAMODHARAM	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRAJESHKUMARJAIN	NA	NA	DEVICHANDJAIN	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRAMADASSHENOY	NA	NA	NAGESHSHENOY	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRAMAN	NA	NA	BDESIKACHARI	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DRAMAN	NA	NA	BDESIKACHARI	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DRAMAN	NA	NA	BDESIKACHARI	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DRAMAN	NA	NA	BDESIKACHARI	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DRAMAN	NA	NA	BDESIKACHARI	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DRAMAN	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRAMESHBABU	NA	NA	DPENCHALALAI AH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRAMESHKUMAR	NA	NA	DHARMCHANOTI	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR021963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
DRAMESHKUMAR	NA	NA	DHARMCHANOTI	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	DR021963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRANANTBHARGAY	NA	NA	SHREVASUDEO OBHARGAV	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRANITAVAI SH	NA	NA	DRKRISHNAGOPALVAISH	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456006	DR011659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRANUPKUMARUPADHYAY	NA	NA	MMUPADUYAY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRANUPKUMARUPADHYAY	NA	NA	MMUPADUYAY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRANUPKUMARUPADHYAY	NA	NA	MMUPADUYAY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRANUPKUMARUPADHYAY	NA	NA	MMUPADUYAY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRANUPKUMARUPADHYAY	NA	NA	MMUPADUYAY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRARCHANAARORA	NA	NA	DRJAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110055	DR018597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
DRARJUNDASBHOLA	NA	NA	FCHANANSHAHBHOLA	NA	NA	INDIA	RAJASTHAN	KOTA	324006	DR251008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
DRAUPADIDEVISARAOGI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	DR101066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRBAJRANGILALVERMA	NA	NA	RAMMANOHARVERMA	NA	NA	INDIA	UTTAR PRADESH	BASTI	272131	DR095547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRBETTYANTHONYDSOUZA	NA	NA	ANTHONY	NA	NA	OMAN	NA	NA	000000	DR104990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRBETTYANTHONYDSOUZA	NA	NA	ANTHONY	NA	NA	OMAN	NA	NA	000000	DR104990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRBETTYANTHONYDSOUZA	NA	NA	ANTHONY	NA	NA	OMAN	NA	NA	000000	DR104990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRBRJIKISHORETRIVEDI	NA	NA	MOHANLALTRIVEDI	NA	NA	OMAN	NA	NA	000000	DR104991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRBRJIKISHORETRIVEDI	NA	NA	MOHANLALTRIVEDI	NA	NA	OMAN	NA	NA	000000	DR104991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRBRJIKISHORETRIVEDI	NA	NA	MOHANLALTRIVEDI	NA	NA	OMAN	NA	NA	000000	DR104991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRBRJIKISHORETRIVEDI	NA	NA	MOHANLALTRIVEDI	NA	NA	OMAN	NA	NA	000000	DR104991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRDEVANGNAGENDRADHARDESAI	NA	NA	NAGENDRADHARMDESAI	NA	NA	GUJARAT	GUJARAT	HIMATNAGAR	383001	DR101526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
DRDHARAMPALSINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	DR101052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DREAPENSAMUEL	NA	NA	NA	NA	NA	INDIA	KERALA	KOTTAYAM	686001	DR254602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DREAPENSAMUEL	NA	NA	NA	NA	NA	INDIA	KERALA	KOTTAYAM	686001	DR254602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DREAPENSAMUEL	NA	NA	NA	NA	NA	INDIA	KERALA	KOTTAYAM	686001	DR254602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DREAPENSAMUEL	NA	NA	NA	NA	NA	INDIA	KERALA	KOTTAYAM	686001	DR254602			NA		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DRIFTEKHARHUSSAINBUKHARI	NA	NA	NA	NA	NA	A-35/9 , PHASE-I , ,DLF CITY , ,	INDIA	HARYANA	GURGAON	122002	IN30087020004115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRIFTEKHARHUSSAINBUKHARI	NA	NA	NA	NA	NA	A-35/9 , PHASE-I , ,DLF CITY , ,	INDIA	HARYANA	GURGAON	122002	IN30087020004115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRJATINBSHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DRJATINBSHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
DRKGIRIDHARARAO	NA	NA	LTKBALAKRISHNARAO	NA	NA	DEPT OF SURGERY PO,BOX NO 12 SMC BAHRAIN,	SAUDI ARABIA	NA	NA	000000	DR104997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DRKGKARNAD	NA	NA	SUBBARAO	KARNAD	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
DRKKVELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DRKKVELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DRKKVELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DRKKVELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DRKKVELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
DRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
DRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
DRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
DRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRKSSWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRMDYOUSUPPERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRMOHANDASSHENOYH	NA	NA	HNARASIMHASH	NA	NA	VIGNESH X RAY SCAN CENTRE,MEDICAL EMPORIUM COMPLEX,K M MARG	INDIA	KARNATAKA	UDUPI	576101	DR255346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DRMOHDARIFHASANHADRURPHC	NA	NA	SYEDASGHAR	NA	NA	ROAD NO 8,RAJENDRA NAGAR,	INDIA	BIHAR	PATNA	800016	DR105001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRMOHDARIFHASANHADRURPHC	NA	NA	SYEDASGHAR	NA	NA	ROAD NO 8,RAJENDRA NAGAR,	INDIA	BIHAR	PATNA	800016	DR105001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRMOHINIMOCHANMOHANTY	NA	NA	NMOHANTY	NA	NA	D/53 H I G DUPLEX,MAITRI VIHAR,	INDIA	ORISSA	BHUBANSHWAR	751023	DR150271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRMOHINIMOCHANMOHANTY	NA	NA	NMOHANTY	NA	NA	D/53 H I G DUPLEX,MAITRI VIHAR,	INDIA	ORISSA	BHUBANSHWAR	751023	DR150271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRMUSHIRAHMEDKHAN	NA	NA	AMIAHMEDKHAN	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIR, NA	NA	NA	000000	DR105003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRNAIDUMANNARVINAYKUMAR	NA	NA	MGNAIDU	NA	NA	C 160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492009	DR151043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRNAIDUMANNARVINAYKUMAR	NA	NA	MGNAIDU	NA	NA	C 160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492009	DR151043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRNANDKISHORERATHI	NA	NA	NA	NA	NA	SHIVALAYA PLOT NO 15,DUPARE LAYOUT,SWALAMBI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR104779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DRNANDKISHORERATHI	NA	NA	NA	NA	NA	SHIVALAYA PLOT NO 15,DUPARE LAYOUT,SWALAMBI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR104779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DRNARENDRAMOHANAGARWAL	NA	NA	DKAGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DROPADIDEVIJALAN	NA	NA	SITARAMJIJALAN	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DRPDPGARG	NA	NA	LATESHNDGARG	NA	NA	23 SHANKAR VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR055879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DRPRAMODMANSUKHLALSHAH	NA	NA	MANSUKHLALLS	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DRPRAMODMANSUKHLALSHAH	NA	NA	MANSUKHLALLS	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DRPRAMODMANSUKHLALSHAH	NA	NA	MANSUKHLALLS	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DRPRAMODMANSUKHLALSHAH	NA	NA	MANSUKHLALLS	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DRPRAMODMANSUKHLALSHAH	NA	NA	MANSUKHLALLS	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DRPRANABENDUDEBNATH	NA	NA	SRIRUPCHANDDEBNATH	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	DR172142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DRPRANABENDUDEBNATH	NA	NA	SRIRUPCHANDDEBNATH	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	DR172142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DRPRANABENDUDEBNATH	NA	NA	SRIRUPCHANDDEBNATH	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	DR172142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DRPRANABENDUDEBNATH	NA	NA	SRIRUPCHANDDEBNATH	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	DR172142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DRPRANABENDUDEBNATH	NA	NA	SRIRUPCHANDDEBNATH	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	DR172142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DRPRASANTAKUMARKARAK	NA	NA	DRKNKARAK	NA	NA	C/O DR A K KARAK,FLAT NO Q 7 SAHAPUR GOVT RHE,PO SAHAPUR	INDIA	WEST BENGAL	KOLKATA	700028	DR101019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRPRASANTAKUMARKARAK	NA	NA	DRKNKARAK	NA	NA	C/O DR A K KARAK,FLAT NO Q 7 SAHAPUR GOVT RHE,PO SAHAPUR	INDIA	WEST BENGAL	KOLKATA	700028	DR101019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRRAJEEVMENGI	NA	NA	HANSRAJMENGI	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
DRRAJKUMAR	NA	NA	JAGDAMBALAL	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
DRRAJKUMARCHHAJER	NA	NA	NA	NA	NA	80/2 PATHURIA,GHAT STREET,	INDIA	WEST BENGAL	KOLKATA	700006	DR102444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRRAJKUMARCHHAJER	NA	NA	NA	NA	NA	80/2 PATHURIA,GHAT STREET,	INDIA	WEST BENGAL	KOLKATA	700006	DR102444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRRAJKUMARCHHAJER	NA	NA	NA	NA	NA	80/2 PATHURIA,GHAT STREET,	INDIA	WEST BENGAL	KOLKATA	700006	DR102444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRRAJKUMARCHHAJER	NA	NA	NA	NA	NA	80/2 PATHURIA,GHAT STREET,	INDIA	WEST BENGAL	KOLKATA	700006	DR102444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRRAJKUMARCHHAJER	NA	NA	NA	NA	NA	80/2 PATHURIA,GHAT STREET,	INDIA	WEST BENGAL	KOLKATA	700006	DR102444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRRAMESHCPANDEY	NA	NA	JAGDISHPANDEY	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRRAMESHCPANDEY	NA	NA	JAGDISHPANDEY	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRRAMKISHOREMAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DRRAMKISHOREMAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DRRAMKISHOREMAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRRAMPALSINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRRAVINDERSOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRRAVINDRAMUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRSANJAYCHAUDHARY	NA	NA	KRISHANKANT	NA	NA	4802 BHARAT RAM ROAD,24 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR053399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRSANJAYCHAUDHARY	NA	NA	KRISHANKANT	NA	NA	4802 BHARAT RAM ROAD,24 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR053399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRSAROJINIE	NA	NA	DRMURALIDHARASHARMA	NA	NA	SUDHEENDRA TEERTHA MARG,KUNJIBETTU,	INDIA	KARNATAKA	UDUPI	576102	SR053442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
DRSATYANARAINPRAKASH	NA	NA	NA	NA	NA	202 SAKET APPARTMENT ,MONTESSARI SCHOOL LANE ,GANDHI NAGAR BC	INDIA	JHARKHAND	PATNA	800001	IN30112716052807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRSEEMARAI	NA	NA	ANILKUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRSEEMARAI	NA	NA	ANILKUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRSEEMARAI	NA	NA	ANILKUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRSEEMARAI	NA	NA	ANILKUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRSHARMA	NA	NA	SRINARSINGHDAS	NA	NA	N/21 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	DR100440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	531	12-Mar-2019
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRSHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRSIDDHARTHASINHARAY	NA	NA	DRBIBHUTISINHARAY	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	DR216157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRSIDDHARTHASINHARAY	NA	NA	DRBIBHUTISINHARAY	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	DR216157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRSKJAIN	NA	NA	KCJAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRSNAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRSNAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRSNAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRSNAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRSOBHAGSINGHCHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
DRSOBHAGSINGHCHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
DRSUBRAMANIANNAGARAJANIYER	NA	NA	NA	NA	NA	C 3 JAINS SHORE CREST,6 OLD NO 2 JAYARAM CHETTY ROAD,THIRUVANMIY	INDIA	TAMIL NADU	CHENNAI	600041	IN30154916054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DRUMESHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DRUTTAMCHAND	NA	NA	MPREMRAJ	NA	NA	NANDINI NURSING HOME,NO 1586 K R ROAD, ,	INDIA	KARNATAKA	MANDYA	571401	DR221906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRUTTAMCHAND	NA	NA	MPREMRAJ	NA	NA	NANDINI NURSING HOME,NO 1586 K R ROAD, ,	INDIA	KARNATAKA	MANDYA	571401	DR221906		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DRVARKEYJOSEPHMARAMATTOM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR315670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DRVARKEYJOSEPHMARAMATTOM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR315670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DRVARKEYJOSEPHMARAMATTOM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	DR315670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
DRYOGESHAGRAWAL	NA	NA	SRIJAGMOHANAGRAWAL	NA	NA	7/A SHANTIKUNI,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DRYOGESHALSINGH	NA	NA	DARAHSINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DRYOGESHWARSOOD	NA	NA	GHANSHYAMSOOD	NA	NA	70 GROUND FLOOR,,SARASWATI VIHAR,KAPURTHALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	DR043330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DRYOGESHWARSOOD	NA	NA	GHANSHYAMSOOD	NA	NA	70 GROUND FLOOR,,SARASWATI VIHAR,KAPURTHALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	DR043330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DRYRSATYANARAYANARAO	NA	NA	NA	NA	NA	NO 431 SUBBARAYANAPET,CHICKBALLAPUR,	INDIA	KARNATAKA	KOLAR	562101	DR101065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSAROJA	NA	NA	MRMDEIVASIGAMANI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DSATYANARAYANAREDDY	NA	NA	ANANTHAREDDY	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DSCHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DSELVAKUAMR	NA	NA	MDHANABALAN	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DSELVAKUAMR	NA	NA	MDHANABALAN	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DSELVAKUAMR	NA	NA	MDHANABALAN	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DSELVAKUAMR	NA	NA	MDHANABALAN	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DSELVAKUAMR	NA	NA	MDHANABALAN	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DSELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSGAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSGIRISH	NA	NA	DSUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
DSHANTHAKUMARI	NA	NA	NSUBRAMANIANBE	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
DSHANTHARAJA	NA	NA	NA	NA	NA	21/4 FIRST MIAN 2ND STAGE,WEST OF CHOR ROAD,	INDIA	KARNATAKA	BANGALORE	560086	DR102654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DSHANTHARAJA	NA	NA	NA	NA	NA	21/4 FIRST MIAN 2ND STAGE,WEST OF CHOR ROAD,	INDIA	KARNATAKA	BANGALORE	560086	DR102654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DSIVARAMAN	NA	NA	TMDHARMALING	NA	NA	D SIVARAMAN PLOT-27 NATESAN, COLONY,	INDIA	TAMIL NADU	SALEM	636007	DR250335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
DSLUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSLUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSLUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSLUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSMOHOORASMNM	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DSOUNDARARAJAN	NA	NA	NDAMODARAN	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DSPATEL	NA	NA	SSPATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSPAWAR	NA	NA	SMPAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DSPRAKASH	NA	NA	RADHAKRISHNA	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	12-Mar-2019
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	816	25-Aug-2019
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	30-NOV-2020
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	857	11-OCT-2021
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	816	05-MAR-2023
DSRASTOGI	NA	NA	BMRASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	816	05-OCT-2024
DSRINIVASRAJU	NA	NA	DTRAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DSRINIVASRAJU	NA	NA	DTRAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DSRINIVASRAJU	NA	NA	DTRAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DSRINIVASRAJU	NA	NA	DTRAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DSRINIVASRAJU	NA	NA	DTRAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSSHEKHAWAT	NA	NA	BHOPALSINGHSHEKHAWAT	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DSSODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DSTEPHENJOSEPH	NA	NA	MKDURAIRAJ	NA	NA	NO 23 ST FRANCIES XAVIER STREET,NETHAJE NAGAR I,	INDIA	TAMIL NADU	PODUCHERRY	605001	DR361959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSUBBARAJU	NA	NA	SETHARAMARAJU	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSUMITRAPRAKASH	NA	NA	NA	NA	NA	PADMAPRABHA NILAYA NEW NO 44,OSBORNE RD HERMIT COLONY,	INDIA	KARNATAKA	BANGALORE	560042	DR102662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DSUMITRAPRAKASH	NA	NA	NA	NA	NA	PADMAPRABHA NILAYA NEW NO 44,OSBORNE RD HERMIT COLONY,	INDIA	KARNATAKA	BANGALORE	560042	DR102662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DSUNDARAJ	NA	NA	SODAMODHARASAMY	NA	NA	C 9 S C NAGAR, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DSUNDARAKRISHNAN	NA	NA	KDURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DSURESH	NA	NA	KDAMODARAN	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DSWAMINAATHAN	NA	NA	TPDELHIDORAI	NA	NA	AG 95 SEVENTH MAIN ROAD, ,ANNA NAGAR	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
DSWAMINAATHAN	NA	NA	TPDELHIDORAI	NA	NA	AG 95 SEVENTH MAIN ROAD , ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	DR255051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
DSWAMINAATHAN	NA	NA	TPDELHIDORAI	NA	NA	AG 95 SEVENTH MAIN ROAD , ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	DR255051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
DSWARNAKUMAR	NA	NA	SDEVAKUMAR	NA	NA	18/1 SETHU RASTHA ,	INDIA	TAMIL NADU	VEDARANIAM	614810	DR364269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DSYAMALA	NA	NA	VENKATASESHACHALAM	NA	NA	HOUSE NO 58 IIIRD MAIN,S B M COLONY ANAND NAGAR,POST HEBBAL	INDIA	KARNATAKA	BANGALORE	560024	DR101371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DTHULASIBAI	NA	NA	NA	NA	NA	BS APARTMENTS ,1ST FLOOR 70 KODAMBAKKAM ROAD ,WEST SAIDAPET TA	INDIA	TAMIL NADU	CHENNAI	600015	IN30011811362523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	12-Mar-2019
DTHULASIBAI	NA	NA	NA	NA	NA	BS APARTMENTS ,1ST FLOOR 70 KODAMBAKKAM ROAD ,WEST SAIDAPET TA	INDIA	TAMIL NADU	CHENNAI	600015	IN30011811362523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	25-Aug-2019
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DTPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DUBASIPRABHAKAR	NA	NA	DUBASIRAJALINGAM	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
DUBASIPRABHAKAR	NA	NA	DUBASIRAJALINGAM	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
DUBASIPRABHAKAR	NA	NA	DUBASIRAJALINGAM	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
DUBASIPRABHAKAR	NA	NA	DUBASIRAJALINGAM	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
DUBASIPRABHAKAR	NA	NA	DUBASIRAJALINGAM	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
DUGGISETTYMANJULA	NA	NA	NAGENDRAPRASAD	NA	NA	W/O DAGENDRA PRASAD,1/134 N S STREET,NAWABPET	INDIA	ANDHRA PRADESH	NELLORE	524002	DR251346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
DUGGIVSVPRAPADARAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DULALCHANDRADEY	NA	NA	LTMUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DULALCHANDRAGHOSE	NA	NA	LATEBIRENDRACHANDRA	NA	NA	NEAR DAINIK BASUMATI, ,	INDIA	WEST BENGAL	CHAMPASARI	734403	DR031557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DULALCHANDRAGHOSE	NA	NA	LATEBIRENDRACHANDRA	NA	NA	NEAR DAINIK BASUMATI, ,	INDIA	WEST BENGAL	CHAMPASARI	734403	DR031557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DULALCHANDRAGHOSE	NA	NA	LATEBIRENDRACHANDRA	NA	NA	NEAR DAINIK BASUMATI, ,	INDIA	WEST BENGAL	CHAMPASARI	734403	DR031557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DULALCHANDRAGHOSE	NA	NA	LATEBIRENDRACHANDRA	NA	NA	NEAR DAINIK BASUMATI, ,	INDIA	WEST BENGAL	CHAMPASARI	734403	DR031557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DULALIGHOSH	NA	NA	CRGHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DULALIGHOSH	NA	NA	CRGHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DULATMOTIHAR	NA	NA	LATEMRMANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DULATMOTIHAR	NA	NA	LATEMRMANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DULAWLASARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DULICHANDSETHA	NA	NA	SOHANLALSETHIA	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
DULIPALAKALPANA	NA	NA	DVENKATERAMANA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
DULIPALAKALPANA	NA	NA	DVENKATERAMANA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
DULIPALAKALPANA	NA	NA	DVENKATERAMANA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DUNDAPPANINGAPPACHOUGALA	NA	NA	NA	NA	NA	AT POST SHINDIKURBET,TAL GOKAK,DIST BELGAUM	INDIA	KARNATAKA	SHINDIKURBET	591310	IN30177413960673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	05-MAR-2023
DUNDAPPANINGAPPACHOUGALA	NA	NA	NA	NA	NA	AT POST SHINDIKURBET,TAL GOKAK,DIST BELGAUM	INDIA	KARNATAKA	SHINDIKURBET	591310	IN30177413960673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	05-OCT-2024
DUNGARRAMPALIWAL	NA	NA	NA	NA	NA	NO 168 PALIWAL RI DHANI,RALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	IN30039410848767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DUNGARRAMPALIWAL	NA	NA	NA	NA	NA	NO 168 PALIWAL RI DHANI,RALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	IN30039410848767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DUNMESHROSHANLALSHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DUNMESHROSHANLALSHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DUNMESHROSHANLALSHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DUNMESHROSHANLALSHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DUNMESHROSHANLALSHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DurbaGhatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DurbaGhatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DurbaGhatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DurbaGhatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGAACHARYA	NA	NA	RAMNIWAS	NA	NA	PLOT NO 216/217 FLAT NO 303,SHIV KRIPA BUILDNG,ARYA NAGAR MURLI	INDIA	RAJASTHAN	JAIPUR	302012	DR014321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGAANANDMEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DURGAANANDMEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DURGAANANDMEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
DURGADASPUROHIT	NA	NA	RADHAKISHANPUROHIT	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM	INDIA	WEST BENGAL	KOLKATA	700001	DR106019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGADASSHETTY	NA	NA	LATEDOMBASHETTY	NA	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARD	INDIA	KARNATAKA	BANGALORE	560025	DR364208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR254279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
DURGADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR254279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
DURGADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZ								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
DURGADEVIA	GARWAL	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR254279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DURGADEVII	HUNHUNWALLA	NA	NA	BALBHADONLAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	DR045116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGADEVIMAH	SHHWARI	NA	NA	RADHAKISHANJHAWAR	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGADEVIMAH	SHHWARI	NA	NA	RADHAKISHANJHAWAR	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DURGADEVIMAH	SHHWARI	NA	NA	RADHAKISHANJHAWAR	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGADEVIMAH	SHHWARI	NA	NA	RADHAKISHANJHAWAR	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGADUTT	TATHIRANI	NA	NA	NA	NA	M. G. MARG, GANGTOK,	INDIA	WEST BENGAL	GANGTOK	737101	1202180000006131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
DURGALATA	JAJHA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
DURGALATA	JAJHA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
DURGAMEHRA		NA	NA	GIANCHANDMEHRA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGAMEHRA		NA	NA	GIANCHANDMEHRA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGAMEHRA		NA	NA	GIANCHANDMEHRA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGAMEHRA		NA	NA	GIANCHANDMEHRA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DURGAMEHRA		NA	NA	GIANCHANDMEHRA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DURGANAGESWARARA	OPOUSETTI	NA	NA	NAGABHUSHANAM	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURGANSUNDARAH	NAIDU	NA	NA	DRNAIDU	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DURGANSUNDARAH	NAIDU	NA	NA	DRNAIDU	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGANSUNDARAH	NAIDU	NA	NA	DRNAIDU	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGAPADA	DEY	NA	NA	BISHNAPADA	NA	9/4 ANDUL 2ND BYE,LANE,	INDIA	WEST BENGAL	HOWRAH	711103	DR024613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DURGAPADA	DEY	NA	NA	BISHNAPADA	NA	9/4 ANDUL 2ND BYE,LANE,	INDIA	WEST BENGAL	HOWRAH	711103	DR024613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DURGAPALI	WAL	NA	NA	DUNGAR	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DURGAPRASAD		NA	NA	SHJUGALKISHORGUPTA	NA	C/19,SECTOR 20,	INDIA	UTTAR PRADESH	NOIDA	201301	DR051857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
DURGAPRASAD		NA	NA	SHJUGALKISHORGUPTA	NA	C/19,SECTOR 20,	INDIA	UTTAR PRADESH	NOIDA	201301	DR051857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DURGAPRASAD	AGRAWAL	NA	NA	RSAGRAWAL	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DURGAPRASAD	GUPTA	NA	NA	LATEJETHIMALGUPTA	NA	8 PRATIMA SOCIETY,NR. DADA SAHEB NA PAGLA,NR VIJAY CHAR RASTA NAV	INDIA	GUJARAT	AHMEDABAD	380009	DR364268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
DURGAPRASAD	KABRA	NA	NA	NA	NA	25, RAJHANS COLONY,M.G.KISHANGARH,	INDIA	RAJASTHAN	KISHANGARH	305801	13017600000245124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DURGAPRASAD	RATHI	NA	NA	MADANLAL	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURGAPRASAD	SARAOGI	NA	NA	SRINIWASSARAO	NA	14/60 NANDANSAAHU LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	DR250404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGAPRASAD	SARAOGI	NA	NA	SRINIWASSARAO	NA	14/60 NANDANSAAHU LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	DR250404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DURGAPRASANNABANERJEE		NA	NA	PRASANNABANERJEE	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DURGARAOKOLAGOTLA		NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DURGASHANKARAWADHWAL		NA	NA	DOMANLALAWADHWAL	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DURGASHARANPREM		NA	NA	NA	NA	J6 93 RAJOURI GARDEN, ,	INDIA	DELHI	DELHI	110027	IN30302862733717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGASHARANPREM		NA	NA	NA	NA	J6 93 RAJOURI GARDEN, ,	INDIA	DELHI	DELHI	110027	IN30302862733717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGASHAYV	VIJAYVARGIA	NA	NA	GANGABAX	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGASHAYV	VIJAYVARGIA	NA	NA	GANGABAX	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGASINGHNEGI		NA	NA	KESHAB	NA	FLAT NO36 CERTRAL RECENUE,APRRT METS NARYAN DABHIJOL,	INDIA	MAHARASHTRA	MUMBAI	400006	DR253121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGASINGHNEGI		NA	NA	KESHAB	NA	FLAT NO36 CERTRAL RECENUE,APRRT METS NARYAN DABHIJOL,	INDIA	MAHARASHTRA	MUMBAI	400006	DR253121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGASINGHNEGI		NA	NA	KESHAB	NA	FLAT NO36 CERTRAL RECENUE,APRRT METS NARYAN DABHIJOL,	INDIA	MAHARASHTRA	MUMBAI	400006	DR253121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGASINGHNEGI		NA	NA	KESHAB	NA	FLAT NO36 CERTRAL RECENUE,APRRT MET									

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
DURGAWATIDEVI	NA	NA	RADHEYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DURGAWATIDEVI	NA	NA	RADHEYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DURGAWATIDEVI	NA	NA	RADHEYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURGESHAGARWAL	NA	NA	ANILKATASPRASAD	NA	NA	18 URVASHI FLATS,MITHAHKALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
DURGESHCHAUDHARY	NA	NA	PARAMJITSINGHCHAUDHARY	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
DURLABHBHAIPATEL	NA	NA	NA	NA	NA	PLOT NO 19 20 GOPINATH SOCI B D ,HADEVTEM KATARGAM SURAT ,	INDIA	GUJARAT	SURAT	395004	IN30021413578344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DURLABHTVAGHANI	NA	NA	TULSHIBHAIVAGANI	NA	NA	21 SHYAM SUNDAR SOC B/H HIMSON,MILL OPP DIAMOND NAGAR A K ROAINDIA	INDIA	GUJARAT	SURAT	395008	DR106641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DUSHYANTKUMARBHARILALHINGU	NA	NA	SHRIBHIRALAL	NA	NA	F/8 SWAMINARAYAN SOCIETY,B/H SANGAM SOCEITY,HARNI ROAD	INDIA	GUJARAT	BARODA	390001	DR040773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DUSHYANTPANDEY	NA	NA	NA	NA	NA	B- 38/13-4 NAVODIT NAGAR EXTN. ,MAHMOORGANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30155720673524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
DUSHYANTPANDEY	NA	NA	NA	NA	NA	B- 38/13-4 NAVODIT NAGAR EXTN. ,MAHMOORGANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30155720673524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
DUSHYANTPANDEY	NA	NA	NA	NA	NA	H NO B38/13-4,NAVODIT NAGAR EXT MAHMOORGANJ,CHHITUPUR	INDIA	UTTAR PRADESH	VARANASI	221010	1301440001285919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
DVAGARWAL	NA	NA	SATYAKUMARAGARWAL	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
DVASUDEVAN	NA	NA	NA	NA	NA	22-CHATHIRAM STREET,POLLACHI TK,	INDIA	TAMIL NADU	COIMBATORE	642001	DR102682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DVKAPOOR	NA	NA	NA	NA	NA	29 - B. ,POCKET - I ,MAYUR VIHAR PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010066034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
DVMOHAMEDKUTTY	NA	NA	MOIDEENKUTTY	NA	NA	SAUDI BINLADEN GROUP,POST BOX NO 9887,JEDDAH	INDIA	SAUDI ARABIA	NA	000000	DR104956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DVMOHAMEDKUTTY	NA	NA	MOIDEENKUTTY	NA	NA	SAUDI BINLADEN GROUP,POST BOX NO 9887,JEDDAH	INDIA	SAUDI ARABIA	NA	000000	DR104956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DVMOHAMEDKUTTY	NA	NA	MOIDEENKUTTY	NA	NA	SAUDI BINLADEN GROUP,POST BOX NO 9887,JEDDAH	INDIA	SAUDI ARABIA	NA	000000	DR104956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DVPADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DVSCHALAM	NA	NA	SUBBARAYUDU	NA	NA	HOUSE NO 58 IIIRD MAIN,S B M COLONY ANAND NAGAR,POST HEBBAL	INDIA	KARNATAKA	BANGALORE	560024	DR101443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWARAKANATHHARIBAGAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
DWARIKAPRASAD	NA	NA	TAMRITSINGH	NA	NA	ADMINISTRATIVE OFFCCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWARKADASBHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DWARKADASKAGRAWAL	NA	NA	NA	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	IN30133018034567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWARKADASMOHTA	NA	NA	LTNDMOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DWARKADASNAGAR	NA	NA	RANCHODDASINAGAR	NA	NA	69 KARTIK CHOWK, ,	INDIA	MADHYA PRADESH	UJJAIN	456006	DR371688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWARKADASNAGAR	NA	NA	RANCHODDASINAGAR	NA	NA	69 KARTIK CHOWK, ,	INDIA	MADHYA PRADESH	UJJAIN	456006	DR371688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWARKADASNAGAR	NA	NA	RANCHODDASINAGAR	NA	NA	69 KARTIK CHOWK, ,	INDIA	MADHYA PRADESH	UJJAIN	456006	DR371688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DWARKANADHAREDDYMINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DWARKAPRASADBAGRAWAL	NA	NA	BRJUMOHANAGRAWAL	NA	NA	AGRAWAL BHAWAN NAVIN DATT MANDIR,GALI ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	DR054752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWARKAPRASADBAGRAWAL	NA	NA	BRJUMOHANAGRAWAL	NA	NA	AGRAWAL BHAWAN NAVIN DATT MANDIR,GALI ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	DR054752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWARKAPRASADBAGRAWAL	NA	NA	BRJUMOHANAGRAWAL	NA	NA	AGRAWAL BHAWAN NAVIN DATT MANDIR,GALI ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	DR054752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
DWARKASINGHRAJPOOT	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
DWIJESHKUMARSAHA	NA	NA	DIGENDRANATHSAHA	NA	C/O G D TAILORS,11 AHIRITOLA ST PO HATKHOLA,	INDIA	WEST BENGAL	KOLKATA	700005	DR106642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWIPAKKUMARBASU	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	DR104954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
DWIPAKKUMARBASU	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	DR104954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
DWIPAKKUMARBASU	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	DR104954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
DWIPAKKUMARBASU	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	DR104954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
DWIPAKKUMARBASU	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	DR104954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
DWIPESHCHANDRABHATTACHARJEE	NA	NA	DINESHCHANDRABHATTACHARJEE	NA	LOCATION SAHEB KACHARIPARA,PO BALURGHAT,	INDIA	WEST BENGAL	DIST DAKSHIN DINAJPUR	733101	DR106643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWJENDRANATHPAL	NA	NA	MATHURANATHPAL	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBEI	INDIA	MAHARASHTRA	THANE	400601	DR364210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
DWRRKANATH	NA	NA	SAHITSDITTAMAL	NA	14/64 GITA COLONY,,	INDIA	DELHI	DELHI	110031	DR038618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
DYALSINGH	NA	NA	NA	NA	H NO 19 ,SOUTH END ,AGGAR NAGAR	INDIA	PUNJAB	LUDHIANA	141004	IN30114310376022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
DYALSINGH	NA	NA	NA	NA	H NO 19 ,SOUTH END ,AGGAR NAGAR	INDIA	PUNJAB	LUDHIANA	141004	IN30114310376022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
EALAGUVEL	NA	NA	NA	NA	D 31 SPIC NAGAR,,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
EALTHAFF	NA	NA	NA	NA	13 STV NAGAR,OPP POWER HOUSE,	INDIA	TAMIL NADU	COIMBATORE	641004	ER107546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
EAPENTHENASSERILEAPEN	NA	NA	PHILIPOSE	NA	P O BOX-5143,13052 SAFAT,	KUWAIT	NA	NA	000000	ER107777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
EAPENTHENASSERILEAPEN	NA	NA	PHILIPOSE	NA	P O BOX-5143,13052 SAFAT,	KUWAIT	NA	NA	000000	ER107777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
EARULARASU	NA	NA	RESAISSELVAN	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY,,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
EARULARASU	NA	NA	RESAISSELVAN	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY,,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
EASWARRAMCHANDRANKALPATHI	NA	NA	NA	NA	AL HATHBOOR GROUP L L C,FLAT 408 W SUB METER 124/37 ST,AL MURQAB UNITED ARAB EMIR, NA	NA	NA	NA	000000	IN30290242571228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019
EASWARRAMCHANDRANKALPATHI	NA	NA	NA	NA	AL HATHBOOR GROUP L L C,FLAT 408 W SUB METER 124/37 ST,AL MURQAB UNITED ARAB EMIR, NA	NA	NA	NA	000000	IN30290242571228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	25-Aug-2019
EASWARRAMCHANDRANKALPATHI	NA	NA	NA	NA	AL HATHBOOR GROUP L L C,FLAT 408 W SUB METER 124/37 ST,AL MURQAB UNITED ARAB EMIR, NA	NA	NA	NA	000000	IN30290242571228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020
EASWARRAMCHANDRANKALPATHI	NA	NA	NA	NA	FLAT 408 124/37,ST AL MURQABAT,AL HATHBOOR GROUP L L C	UNITED ARAB EMIR. NA	NA	NA	000000	IN30290242571244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
EASWARRAMCHANDRANKALPATHI	NA	NA	NA	NA	FLAT 408 124/37,ST AL MURQABAT,AL HATHBOOR GROUP L L C	UNITED ARAB EMIR. NA	NA	NA	000000	IN30290242571244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-OCT-2024
EBRAHIMBAVAKAMOHAMMEDKUNHI	NA	NA	EBABDULLA	NA	C/O MUWAFAK, P B NO 246,	UNITED ARAB EMIR. NA	NA	NA	000000	ER107779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
EBRAHIMMODAN	NA	NA	HASHIMMODAN	NA	3/120-121 VARIAOLI,RANDER,	INDIA	GUJARAT	SURAT	395005	ER255583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
EBRAHIMMODAN	NA	NA	HASHIMMODAN	NA	3/120-121 VARIAOLI,RANDER,	INDIA	GUJARAT	SURAT	395005	ER255583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
EBRAHIMMODAN	NA	NA	HASHIMMODAN	NA	3/120-121 VARIAOLI,RANDER,	INDIA	GUJARAT	SURAT	395005	ER255583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
EBRAHIMMODAN	NA	NA	HASHIMMODAN	NA	3/120-121 VARIAOLI,RANDER,	INDIA	GUJARAT	SURAT	395005	ER255583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
EBRAHIMMODAN	NA	NA	HASHIMMODAN	NA	3/120-121 VARIAOLI,RANDER,	INDIA	GUJARAT	SURAT	395005	ER255583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
EDATHILAVALAPPLIKANIYANKANDYAYOOB	NA	NA	MOOSSAKUTTY	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
EDRAJAGOPALAN	NA	NA	ERDORAISWAMY	NA	NO 13 GROUND FLOOR,FIRST CROSS STREET,KARPAGAM GARDENS ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	ER107547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
EDRAJAGOPALAN	NA	NA	ERDORAISWAMY	NA	NO 13 GROUND FLOOR,FIRST CROSS STREET,KARPAGAM GARDENS ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	ER107547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
EDWARDMISQUITH	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
EDWARDMISQUITH	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
EDWINPHILIPDESAI	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
EISAMMAPM	NA	NA	PCGEEVARGHESE	NA	PUTHANVEETIL,KANNADIPPARA,NADUVIL	INDIA	KERALA	KANNUR	670582	ER015460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
EISAMMAPM	NA	NA	PCGEEVARGHESE	NA	PUTHANVEETIL,KANNADIPPARA,NADUVIL	INDIA	KERALA	KANNUR	670582	ER015460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
EISAMMAPM	NA	NA	PCGEEVARGHESE	NA	PUTHANVEETIL,KANNADIPPARA,NADUVIL	INDIA	KERALA	KANNUR	670582	ER015460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
EISAMMAPM	NA	NA	PCGEEVARGHESE	NA	PUTHANVEETIL,KANNADIPPARA,NADUVIL	INDIA	KERALA	KANNUR	670582	ER015460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
EISAMMAPM	NA	NA	PCGEEVARGHESE	NA	PUTHANVEETIL,KANNADIPPARA,NADUVIL	INDIA	KERALA	KANNUR	670582	ER015460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
EISHVARYALAKSHMIMITTAL	NA	NA	DINESHKRMITTAL	NA	D-277 VIVEK VIHAR,,	INDIA	DELHI	DELHI	110095	ER065772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
EJAYARAMAN	NA	NA	DETHIRAJULU	NA	PLOT NO 88,6TH CROSS STREET ANDAL NAGAR,ADAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600088	ER364278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
EJAYARAMAN	NA	NA	DETHIRAJULU	NA	PLOT NO 88,6TH CROSS STREET ANDAL NAGAR,ADAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600088	ER364278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
EKANADHAGUPTAPOLISETTY	NA	NA	NA	NA	D NO 3 30 18 SUNDARAAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
EKATARKHATOR	NA	NA	RADHESHYAMKHATOR	NA	MAADURGA APTS FLAT NO 3,NR DESHUNATI PRESS,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	ER107544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1122	12-Mar-2019
EKATARKHATOR	NA	NA	RADHESHYAMKHATOR	NA	MAADURGA APTS FLAT NO 3,NR DESHUNATI PRESS,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	ER107544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1496	25-Aug-2019
EKATARKHATOR	NA	NA	RADHESHYAMKHATOR	NA	MAADURGA APTS FLAT NO 3,NR DESHUNATI PRESS,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	ER107544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1309	30-NOV-2020
EKATARKHATOR	NA	NA	RADHESHYAMKHATOR	NA	MAADURGA APTS FLAT NO 3,NR DESHUNATI PRESS,GORAKSHAN ROAD									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
EKATARKHATOR	NA	NA	RADHESHYAMKHATOR	NA	NA	MAADURGA APTS FLAT NO 3, NR DESHUNATI PRESS, GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	ER107544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1496	05-OCT-2024
EKHAMSA	NA	NA	EBKOCHUNNY	NA	NA	EDATHATHARA HOUSE, PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
EKTAGAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE, TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
EKTARAJESH SAMDADIYA	NA	NA	NA	NA	NA	ARIHANT VARDHAMAN NAGAR, OPP SHREE SWAMI SAMARTH KENDRA, MAL	INDIA	MAHARASHTRA	MALEGAON	423203	1201330000604455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ELAINE ANN DESILVA	NA	NA	NA	NA	NA	112 OLD 64 2ND CROSS, RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	ER107724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ELAKSHMIVRAO	NA	NA	EVRAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ELAKSHMIVRAO	NA	NA	EVRAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ELAKSHMIVRAO	NA	NA	EVRAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ELAKSHMIVRAO	NA	NA	EVRAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ELAKSHMIVRAO	NA	NA	EVRAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
ELGINVARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE, P O-PAZHANJI, ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
ELINASUBRATABAGCHI	NA	NA	NA	NA	NA	PO BOX 16498 DUBAI DUBAI U A E DUBAI	UNITED ARAB EMIR, NA		NA	000000	IN30021421099972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MATHEW	NA	NA	TC-3/1491/(1) MARAKKAL HILL, LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
ELIZABETH JOSE	NA	NA	JOSE THOMAS	NA	NA	# 54 V MAIN ROAD, R C AGRAHARA, CHAMARAJPET	INDIA	KARNATAKA	BANGALORE	560018	ER057272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ELIZABETH JOSE	NA	NA	JOSE THOMAS	NA	NA	# 54 V MAIN ROAD, R C AGRAHARA, CHAMARAJPET	INDIA	KARNATAKA	BANGALORE	560018	ER057272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ELIZABETH JOSE	NA	NA	JOSE THOMAS	NA	NA	# 54 V MAIN ROAD, R C AGRAHARA, CHAMARAJPET	INDIA	KARNATAKA	BANGALORE	560018	ER057272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ELIZABETH K	NA	NA	MRTKOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ELIZABETH SEBASTIAN	NA	NA	NA	NA	NA	KADAVIL HOUSE, KURISUMMOODU P O, VAZHAPPALLY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	686104	IN30039416307830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	12-Mar-2019
ELIZABETH SEBASTIAN	NA	NA	NA	NA	NA	KADAVIL HOUSE, KURISUMMOODU P O, VAZHAPPALLY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	686104	IN30039416307830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ELKEGANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05, 19TH VIVEKANANDA ROAD, YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ELZAMMA ABRAHAM	NA	NA	ACABRAHAM	NA	NA	C/O A C ABRAHAM, GIBCA P O BOX 289,	UNITED ARAB EMIR, NA		NA	000000	ER107782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
EMOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY, SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
EMROZEGANDHI	NA	NA	NA	NA	NA	A/604 SPECTRUM TOWERS, OPP POLICE PARED GROUND, SAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	ER107574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ENAGARAJAN	NA	NA	PESWARAN	NA	NA	C/O P UDAIYAVAR, 67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
EPALANIVEL	NA	NA	SELAGAPPAGOUNDER	NA	NA	329/9 POONGA APPARTMENT, II AVENUE, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
EPARISEETARAM	NA	NA	KSIHANAMURTY	NA	NA	MANAGER UCO BANK, HINJALICUT, DIST ORISSA	INDIA	ORISSA	GAUJIOR	761102	ER019107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
EPARISEETARAM	NA	NA	KSIHANAMURTY	NA	NA	MANAGER UCO BANK, HINJALICUT, DIST ORISSA	INDIA	ORISSA	GAUJIOR	761102	ER019107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
EPARISEETARAM	NA	NA	KSIHANAMURTY	NA	NA	MANAGER UCO BANK, HINJALICUT, DIST ORISSA	INDIA	ORISSA	GAUJIOR	761102	ER019107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ERICPEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIR. NA	NA	000000	ER107784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ERICPEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIR. NA	NA	000000	ER107784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ERICPEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIR. NA	NA	000000	ER107784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ERICPEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIR. NA	NA	000000	ER107784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ERICPEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIR. NA	NA	000000	ER107784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ESADASIVAM	NA	NA	SEKAMBARAM	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ESHIVARAMA	NA	NA	NA	NA	NA	DELAMPADY HOUSE ,ANGADIMOGARU P O ,KUMBLA	INDIA	KERALA	KASARAGOD	671321	IN30189510885075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ESHIVARAMA	NA	NA	NA	NA	NA	DELAMPADY HOUSE ,ANGADIMOGARU P O ,KUMBLA	INDIA	KERALA	KASARAGOD	671321	IN30189510885075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ESMAILTAYABMENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	25-Aug-2019
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511	30-NOV-2020
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	11-OCT-2021
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023
ESMEVAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-OCT-2024
ESRINIVASAREDDY	NA	NA	EVENKATESWARLU	NA	NA	VENGAMUKKA PALEM (POST),ONGOLE (M) PRAKASAM (DT),VENGAMUKKA	INDIA	ANDHRA PRADESH	PALEM	523272	ER067018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ESSIVARAJAN	NA	NA	ENSUBRAMANIANIYER	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ESWARRAONALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ESWARRAONALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ESWARRAONALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2541	12-Mar-2019
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3388	25-Aug-2019
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2965	30-NOV-2020
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3557	11-OCT-2021
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3388	05-MAR-2023
EUGINECHARLES	NA	NA	CHARLESSWATTYAKUMARS	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3388	05-OCT-2024
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
EUMMERKUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
EVENKATRAM	NA	NA	ERAMAGUWDA	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
EVENKITACHALAM	NA	NA	HEASWARAIYER	NA	NA	5 C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	000000	ER107776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
EVENKITACHALAM	NA	NA	HEASWARAIYER	NA	NA	5 C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	000000	ER107776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
EVERESTINVESTMENTS	NA	NA	NA	NA	NA	3528 I FLOOR,QUTAB ROAD,	INDIA	DELHI	DELHI	110006	ER068087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
EVERESTINVESTMENTS	NA														

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
FAKIRAPPAPANDIT	NA	NA	BHEEMADPA	NA	NA	37/1 GOULI ONI, MALMADDI,	INDIA	KARNATAKA	DHARWAD	580007	FR255761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
FAKIRAPPAPANDIT	NA	NA	BHEEMADPA	NA	NA	37/1 GOULI ONI, MALMADDI,	INDIA	KARNATAKA	DHARWAD	580007	FR255761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
FALGUNIDINESHTOPRANI	NA	NA	DINESH	NA	NA	71 DR S S RAO ROAD, LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	FR255607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
FALGUNINDEDHIA	NA	NA	NILESHTDEDHIA	NA	NA	9 OMEEZ DATATRAY ROAD, SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR108207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
FALGUNIPATEL	NA	NA	RASIKLALPATEL	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE, COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
FALGUNIPATEL	NA	NA	RASIKLALPATEL	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE, COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
FALGUNIPATEL	NA	NA	RASIKLALPATEL	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE, COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FALGUNISJOSHI	NA	NA	SURESHRUJOSHI	NA	NA	B/608 ADARSH NORTH AVENUE, ADARSH DUGDHALAYA LANE, OFF MARVE R INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FANCHIBA KANTILALPARMAR	NA	NA	KANTILALPARMAR	NA	NA	C/O MAHAVIR FOOD CORNER, 83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
FARAHFATAIE	NA	NA	FARHANGKATAIE	NA	NA	SHOP NO 17-18 MATRU ASHISH, 39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FARAHJABEEN	NA	NA	KALIMAKHTAR	NA	NA	SIRAJ BHAWAN, MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	FR255620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
FARAHQAMAR UDINKHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED, P O BOX 5090, JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	FR108097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
FARAKNATHSHAW	NA	NA	JAWHARLALSHAW	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
FARAKNATHSHAW	NA	NA	JAWHARLALSHAW	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
FARAKNATHSHAW	NA	NA	JAWHARLALSHAW	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
FARAKNATHSHAW	NA	NA	JAWHARLALSHAW	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FARDOONMAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
FARDOONMAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
FARDOONMAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
FARDOONMAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
FARHADBANU	NA	NA	MUKHTIAR	NA	NA	13 VISHNU MANDIR, GALI NO 1,	INDIA	MADHYA PRADESH	DEWAS	455001	FR011516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
FARIDAAATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD, BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FARIDAAATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD, BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FARIDAAATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD, BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FARIDAAATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD, BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FARIDAHANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS, NO 167/1 6TH MAIN ROAD, A P M C YARD YESHWANTHI	INDIA	KARNATAKA	BANGALORE	560022	FR031313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
FARIDAHANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS, NO 167/1 6TH MAIN ROAD, A P M C YARD YESHWANTHI	INDIA	KARNATAKA	BANGALORE	560022	FR031313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
FARIDAHANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS, NO 167/1 6TH MAIN ROAD, A P M C YARD YESHWANTHI	INDIA	KARNATAKA	BANGALORE	560022	FR031313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
FARIDAISMAILPATEL	NA	NA	ISMAILAPATEL	NA	NA	5/1418 JURAWA STREET, SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
FARIDAISMAILPATEL	NA	NA	ISMAILAPATEL	NA	NA	5/1418 JURAWA STREET, SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
FARIDASAJADVOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR, BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
FAROOKSADIQMANIAR	NA	NA	NA	NA	NA	LINDI BAZAR, ,MANIAR SHERI ,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410355644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FAROOQESSABHAIBHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX, NADIADWALA COMPOUND HAJI BAPU RD, MA	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FAROOQESSABHAIBHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX, NADIADWALA COMPOUND HAJI BAPU RD, MA	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FAROOQHALAI	NA	NA	ADAMHALAI	NA	NA	338 S V ROAD, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FAROOQHALAI	NA	NA	ADAMHALAI	NA	NA	338 S V ROAD, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FAROOQHALAI	NA	NA	ADAMHALAI	NA	NA	338 S V ROAD, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FAROOQHALAI	NA	NA	ADAMHALAI	NA	NA	338 S V ROAD, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FAROOQHALAI	NA	NA	ADAMHALAI	NA	NA	338 S V ROAD, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FARUQMOHAMAD	NA	NA	HAJISADIQ	NA	NA	BHATTI SONARAM AMRARAM, NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FARUQUELISLAM	NA	NA	NA	NA	NA	MAR SARANI, KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FATECHANDGUPTA	NA	NA	NA	NA	NA	SHIV NAGAR, DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FATECHANDGUPTA	NA	NA	NA	NA	NA	SHIV NAGAR, DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FATECHANDGUPTA	NA	NA	NA	NA	NA	SHIV NAGAR, DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FATECHANDGUPTA	NA	NA	NA	NA	NA	SHIV NAGAR, DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FATECHANDGUPTA	NA	NA	NA	NA	NA	SHIV NAGAR, DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
FATEHCHANDMSHAH	NA	NA	MULCHANDSHAH	NA	NA	11 SHANKHESHWAR DARSHAN,A G PAWAR CROSS LANE,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
FATEHCHANDMSHAH	NA	NA	MULCHANDSHAH	NA	NA	11 SHANKHESHWAR DARSHAN,A G PAWAR CROSS LANE,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
FATEHCHANDMSHAH	NA	NA	MULCHANDSHAH	NA	NA	11 SHANKHESHWAR DARSHAN,A G PAWAR CROSS LANE,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
FATEHCHANDMSHAH	NA	NA	MULCHANDSHAH	NA	NA	11 SHANKHESHWAR DARSHAN,A G PAWAR CROSS LANE,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
FATEHCHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FATEHCHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FATEHCHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FATEHCHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
FATEHCHANDSHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FATEHMOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FATHERJOYPAULMANAYATH	NA	NA	NA	NA	NA	MANAYATH HOUSE,POST KOKKAPPILLY ,	INDIA	LAKSHADWEEP	ERNAKULAM	682305	FR107879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FATIMAJEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
FATIMASKHWAJA	NA	NA	AKKHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
FATIMASYEDSHAMIMKAZIM	NA	NA	SYEDSHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
FAUZANAHMAD	NA	NA	MDANSARAHMAD	NA	NA	C/O MD ANSAR AHMAD,ANSAR BAGH COLONY CIVIL LINES,ANUPSHAHAR RI	INDIA	UTTAR PRADESH	ALIGARH	202002	FR071084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
FAUZANAHMAD	NA	NA	MDANSARAHMAD	NA	NA	C/O MD ANSAR AHMAD,ANSAR BAGH COLONY CIVIL LINES,ANUPSHAHAR RI	INDIA	UTTAR PRADESH	ALIGARH	202002	FR071084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
FAUZANAHMAD	NA	NA	MDANSARAHMAD	NA	NA	C/O MD ANSAR AHMAD,ANSAR BAGH COLONY CIVIL LINES,ANUPSHAHAR RI	INDIA	UTTAR PRADESH	ALIGARH	202002	FR071084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
FAZALUNNISAKHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FAZILUNNISAGODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ R	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FBENHURPAUL	NA	NA	MSPAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FELICIAMARIAVARKEY	NA	NA	NA	NA	NA	VAKKAYIL PARAMBIL HOUSE,G S STREET,CHELLYIOZHUKKAM	INDIA	KERALA	KOTTAYAM	686001	IN30189510982068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
FELICIAMARIAVARKEY	NA	NA	NA	NA	NA	VAKKAYIL PARAMBIL HOUSE,G S STREET,CHELLYIOZHUKKAM	INDIA	KERALA	KOTTAYAM	686001	IN30189510982068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
FELIXANDERSONCHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
FELIXANDERSONCHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
FELIXANDERSONCHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
FELIXANDERSONCHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
FELIXMILAGRESEREVEREDO	NA	NA	SEBASTIAN	NA	NA	4396 IDLEWILDE CRESCENT,MISSISSAUGA ONTARIO L5M 4E4,	CANADA	NA	NA	000000	FR108106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
FELIXRONALDAROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
FELIXRONALDAROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FELIXRONALDAROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FELXJOHNCREADO	NA	NA	JOHNCREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
FELXJOHNCREADO	NA	NA	JOHNCREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
FELXJOHNCREADO	NA	NA	JOHNCREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
FELXJOHNCREADO	NA	NA	JOHNCREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
FELXJOHNCREADO	NA	NA	JOHNCREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
FHUSMANI	NA	NA	TAFZILHUSEN	NA	NA	HOUSE NO 17/C,PRIYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FHUSMANI	NA	NA	TAFZILHUSEN	NA	NA	HOUSE NO 17/C,PRIYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FUJABENGULAMAKBARMOMIN	NA	NA	GULAMAKBARGMOMIN	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR /	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FUJABENGULAMAKBARMOMIN	NA	NA	GULAMAKBARGMOMIN	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR /	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FUJABENGULAMAKBARMOMIN	NA	NA	GULAMAKBARGMOMIN	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR /	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FUJABENGULAMAKBARMOMIN	NA	NA	GULAMAKBARGMOMIN	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR /	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FINCPYPAUL	NA	NA	UPPAULOSE	NA	NA	COLIYAPURAM HOUSE,RAMALLOOR,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	FR108225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FIROJKESHVANI	NA	NA	MOHMEDALIKESHVANI	NA	NA	103 MINAR APARTMENT ,DECCAN TOWER,5/9/59/43 BASHEER BAUG	INDIA	ANDHRA PRA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
FIROZDARABSHABHATHENA	NA	NA	DARABSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FIROZLAKHANI	NA	NA	PAYARALI	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
FIZABANUAASAMDI	NA	NA	AKBARALI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
FORAMPATEL	NA	NA	UMESHBHAI	NA	NA	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
FORAMPATEL	NA	NA	UMESHBHAI	NA	NA	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
FORAMPATEL	NA	NA	UMESHBHAI	NA	NA	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
FORESIGHTFINANCIALSERVICESLTD	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600035	FR255888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
FQAMSUFAZAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR107937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FQAMSUFAZAL	NA	NA	ABHAI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	FR019698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FRAMROZESOHRAABSIDHWA	NA	NA	SOHRABSIDHWA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FRANCDMALWAN	NA	NA	MAWANMNARAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	FR030408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FRANCISANTHONY	NA	NA	HARRYFRANCIS	NA	NA	OMAN	NA	NA	000000	FR108107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FRANCISCHACKOPUTHENPARAMPIL	NA	NA	OUSEPH	NA	NA	UNITED STATES OF , NA	NA	NA	000000	FR108109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
FRANCISCHACKOPUTHENPARAMPIL	NA	NA	OUSEPH	NA	NA	UNITED STATES OF , NA	NA	NA	000000	FR108109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
FRANCISFERNANDES	NA	NA	PAULFERNANDES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
FRANCISJOSEPHDSOUZA	NA	NA	MRLAWRENCEDSOUZA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FRANCISJOSEPHDSOUZA	NA	NA	MRLAWRENCEDSOUZA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FRANCISJOSEPHDSOUZA	NA	NA	MRLAWRENCEDSOUZA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FRANCISMATHEW	NA	NA	MATHEWMJ	NA	NA	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
FRANCISMATHEW	NA	NA	MATHEWMJ	NA	NA	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
FRANCISMATHEW	NA	NA	MATHEWMJ	NA	NA	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
FRANCISMATHEW	NA	NA	MATHEWMJ	NA	NA	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
FRAZANAKHAK	NA	NA	IAKHAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	FR020260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FRAZANAKHAK	NA	NA	IAKHAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	FR020260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
FRAZANAKHAK	NA	NA	IAKHAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	FR020260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FRAZANAKHAK	NA	NA	IAKHAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	FR020260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
FRAZANAKHAK	NA	NA	IAKHAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	FR020260			AMOUNT FOR UNCLAIMED AND UNPAID AND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
FREDRIKDSOZA	NA	NA	NA	NA	NA	C/O M/S APOLLO SEA FOODS,II ND FLOOR DR VAIDYA BLDG,	INDIA	MAHARASHTRA	PANAJI GOA	403001	FR107965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1184	11-OCT-2021
FREDRIKDSOZA	NA	NA	NA	NA	NA	C/O M/S APOLLO SEA FOODS,II ND FLOOR DR VAIDYA BLDG,	INDIA	MAHARASHTRA	PANAJI GOA	403001	FR107965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1128	05-MAR-2023
FREDRIKDSOZA	NA	NA	NA	NA	NA	C/O M/S APOLLO SEA FOODS,II ND FLOOR DR VAIDYA BLDG,	INDIA	MAHARASHTRA	PANAJI GOA	403001	FR107965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1128	05-OCT-2024
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
FRENYDARAIRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
FULMALARAY	NA	NA	SUDHIRKRRAY	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
FULMALARAY	NA	NA	SUDHIRKRRAY	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
FULMALARAY	NA	NA	SUDHIRKRRAY	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FUMANDEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FURGANHUSANLISMANI	NA	NA	NA	NA	NA	HOUSE NO 17/C,PRITYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FURGANHUSANLISMANI	NA	NA	NA	NA	NA	HOUSE NO 17/C,PRITYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FURQANHUSANUSMANI	NA	NA	NA	NA	NA	HOUSE NO 17/C,PRITYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
FURQANHUSANUSMANI	NA	NA	NA	NA	NA	HOUSE NO 17/C,PRITYA DARSHNI II,KHAJRANA CIRCLE	INDIA	MADHYA PRADESH	INDORE	452016	FR108217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
FUSHRAJBARDIA	NA	NA	NA	NA	NA	G 13 MOHAN MARKET FANCY BAZAR,,	INDIA	ASSAM	GUWAHATI	781001	FR046504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
FUSHRAJBARDIA	NA	NA	NA	NA	NA	G 13 MOHAN MARKET FANCY BAZAR,,	INDIA	ASSAM	GUWAHATI	781001	FR046504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
FUTARMALBJAIN	NA	NA	NA	NA	NA	C/O SHANTIAL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
FUTARMALRJAIN	NA	NA	NA	NA	NA	2/13 KANTI NAGAR,B/H J B NAGAR TRISHNA APPT,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	FR107971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
FUTARMALRJAIN	NA	NA	NA	NA	NA	2/13 KANTI NAGAR,B/H J B NAGAR TRISHNA APPT,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	FR107971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
FUTARMALRJAIN	NA	NA	NA	NA	NA	2/13 KANTI NAGAR,B/H J B NAGAR TRISHNA APPT,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	FR107971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
FUTARMALRJAIN	NA	NA	NA	NA	NA	2/13 KANTI NAGAR,B/H J B NAGAR TRISHNA APPT,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	FR107971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GAAYATHRIK	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,,I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
GABRIALMENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
GADAMSETTYKAMESWARI	NA	NA	NA	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GADAMSETTYKAMESWARI	NA	NA	NA	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GADAMSETTYKAMESWARI	NA	NA	NA	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GADAMSETTYSUREKHA	NA	NA	NA	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GADAMSETTYSUREKHA	NA	NA	NA	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GADAMSETTYSUREKHA	NA	NA	NA	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GADAMSETTYSUREKHA	NA	NA	NA	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GADAMSETTYSUREKHA	NA	NA	NA	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GADEPALLISREEMANNARAYANASARMA	NA	NA	NA	NA	NA	PO BOX 37107,,EAST RIFFA	BAHRAIN	NA	NA	000000	IN30290241091987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GADEPALLISREEMANNARAYANASARMA	NA	NA	NA	NA	NA	PO BOX 37107,,EAST RIFFA	BAHRAIN	NA	NA	000000	IN30290241091987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GadilPalSingh	NA	NA	NA	NA	NA	Near Mansingh Chakki,Uttam Pura,	INDIA	MADHYA PRADESH	MORENA	476001	1201060000048816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GADIRAJUVENKATASATYANARAYANARAJU	NA	NA	NA	NA	NA	4/103 ,CHANDANAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	IN30047643504995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
GADIRAJUVENKATASATYANARAYANARAJU	NA	NA	NA	NA	NA	4/103 ,CHANDANAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	IN30047643504995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
GADIRAJUVENKATASATYANARAYANARAJU	NA	NA	NA	NA	NA	4/103 ,CHANDANAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	IN30047643504995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAENDEPSINGHARORA	NA	NA	NA	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GAGANCHHABRA	NA	NA	NA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GAINDOORAMPANCHARI	NA	NA	NA	NA	NA	Q NO 372 D2 B SECTOR PIPLANI,BHEL,	INDIA	M								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJADHARPAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAJANANADIASORIA	NA	NA	NA	NA	NA	307,SFS FLATS PHASE 04,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN30011810383223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJANANADIASORIA	NA	NA	NA	NA	NA	307,SFS FLATS PHASE 04,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN30011810383223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJANANADIASORIA	NA	NA	NA	NA	NA	307,SFS FLATS PHASE 04,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN30011810383223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAJANANADIASORIAKARTAOGAJANANAN	NA	NA	NA	NA	NA	307,SFS FLATS PHASE 04,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN30011810383223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJANANDAGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GAJANANDAGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GAJANANDAGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAJANANDBHATOLIA	NA	NA	MBHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAJANANDGNIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GAJANANDGUPTA	NA	NA	SITARAMGUPTA	NA	NA	1/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJANANHIRACHANDPARMAR	NA	NA	HIRACHANDPARMAR	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJANANMORESHWARRAUT	NA	NA	MURESHWARJRAUT	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAJAPATINVESTMENTPVTLTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	NEW DELHI	NEW DELHI	110065	GR109217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAJAPATINVESTMENTPVTLTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAJAPATINVESTMENTPVTLTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAJAPATINVESTMENTPVTLTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAJARABAIJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAJARABAIJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAJARABAIJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAJARABAIJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAJARABAIJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAJENCHANDRADAS	NA	NA	NA	NA	NA	NEW P W D QTR DR C E OFFICE,OPP ASSAM TIBUNE POST OFFICE,CHANDNM	INDIA	ASSAM	GUWAHATI	781003	GR109218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAJENCHANDRADAS	NA	NA	NA	NA	NA	NEW P W D QTR DR C E OFFICE,OPP ASSAM TIBUNE POST OFFICE,CHANDNM	INDIA	ASSAM	GUWAHATI	781003	GR109218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJENCHANDRADAS	NA	NA	NA	NA	NA	NEW P W D QTR DR C E OFFICE,OPP ASSAM TIBUNE POST OFFICE,CHANDNM	INDIA	ASSAM	GUWAHATI	781003	GR109218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJENCHANDRADAS	NA	NA	NA	NA	NA	NEW P W D QTR DR C E OFFICE,OPP ASSAM TIBUNE POST OFFICE,CHANDNM	INDIA	ASSAM	GUWAHATI	781003	GR109218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAJENDRAJAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAJENDRAJAJOO	NA	NA	NA	NA	NA	ROYAL HOSPITAL,,KAMPOO ROAD,,LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	1201130000082443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
GAJENDRAKUMARKARNANI	NA	NA	SKKARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJENDRAKUMARKARNANI	NA	NA	SKKARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJENDRAKUMARKARNANI	NA	NA	SKKARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
GAJENDRAKUMARKARSANBHAICHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
GAJENDRAKUMARSAAHO	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GAJINDERSINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAJINDERSINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAJRAJHASTIMALJAIN	NA	NA	HASTIMAL	NA	NA	BAZAR PETH,ROHA,	INDIA	MAHARASHTRA	DIST RAIGARH	402109	GR043120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAJULAPALLEVENKATASUBBALAKSHMI	NA	NA	NA	NA	NA	Dec-24,MAIN BAZAR,KOIL KUNTLA	INDIA	ANDHRA PRADESH	KURNOOL	518134	IN30039414272703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	BOTAD	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GALABHAIDALWADI	NA	NA	NDDALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAMRESHA	NA	NA	MGOVARDANASETTY	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GAMRUTHKUMAR	NA	NA	SOGVEERAMALLIAH	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GAMRUTHKUMAR	NA	NA	SOGVEERAMALLIAH	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GAMRUTHKUMAR	NA	NA	SOGVEERAMALLIAH	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GAMRUTHKUMAR	NA	NA	SOGVEERAMALLIAH	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GAMRUTHKUMAR	NA	NA	SOGVEERAMALLIAH	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GANAPATIVENKATESHHEGDE	NA	NA	VENKATESHHEGDE	NA	NA	ADVOCATE KIRIKEN,PO AREANGADI,	INDIA	KARNATAKA	HONAVAR	581334	GR027612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANAPATIVENKATESHHEGDE	NA	NA	VENKATESHHEGDE	NA	NA	ADVOCATE KIRIKEN,PO AREANGADI,	INDIA	KARNATAKA	HONAVAR	581334	GR027612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GANASUNDARIDEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANDELAXMINARAYANA	NA	NA	NA	NA	NA	8 12 117 ,PINNVARI STREET ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN30021413374994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GANDHARBSINGH	NA	NA	SBAAHADURSINGH	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWI	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GANDHIANJANABENKALPESH	NA	NA	NA	NA	NA	FATEHPURA CHARRASTA,OPP-DAIMOND AUTO PARTS,	INDIA	GUJARAT	BARODA	390006	1301670000559318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GANDHIKETANBHAIH	NA	NA	NA	NA	NA	JIN PLOT ,,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30220110741208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
GANDHIKETANBHAIH	NA	NA	NA	NA	NA	JIN PLOT ,,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30220110741208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
GANDHIKETANBHAIH	NA	NA	NA	NA	NA	JIN PLOT ,,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30220110741208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
GANDHIKETANBHAIH	NA	NA	NA	NA	NA	JIN PLOT ,,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30220110741208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
GANDHIKETANBHAIH	NA	NA	NA	NA	NA	JIN PLOT ,,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30220110741208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
GANDIVENKATESWARLU	NA	NA	NA	NA	NA	D NO 9/8/10 RAIL PET,SISTLAVARI STREET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR041215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANERIWALAHOLDINGSANDTRADPLTD	NA	NA	NA	NA	NA	11/1 DIAMOND HARBOUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	GR111910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GANESANK	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANESHBHAIBECHARBHAI	NA	NA	NA	NA	NA	GANESH PURA ,NEAR TEMPLE ,	INDIA	GUJARAT	PALANPUR	385001	IN30132110398357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANESHBHAIVITHALABHAIPATEL	NA	NA	VITTHALBHAI	NA	NA	71 VIKARAM NAGAR SOCIETY,OPP DARPAN CINEMA,NEAR TRIKAM NAGAR	INDIA	GUJARAT	SURAT	395006	GR039000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GANESHBHIYER	NA	NA	KBIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANESHBSHETTY	NA	NA	BDSHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
GANESHBSHETTY	NA	NA	BDSHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
GANESHBSHETTY	NA	NA	BDSHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANESHCHANDRADEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743276	GR110118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANESHCHANDRASAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANESHCHOURIA	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
GANESH DASAGRAWAL	NA	NA	NA	NA	69 AGARSEN NAGAR,ACRODRAM ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	GR110121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GANESH DASAGRAWAL	NA	NA	NA	NA	69 AGARSEN NAGAR,ACRODRAM ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	GR110121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GANESH DASAGRAWAL	NA	NA	NA	NA	69 AGARSEN NAGAR,ACRODRAM ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	GR110121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GANESH DEVIDAID	NA	NA	PUNAMCHAND	NA	C/O SUMANGALA,C/5 CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GANESH GHOSH	NA	NA	SANKARGHOSH	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GANESH GOVINDARAJAN	NA	NA	NGRAJU	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASI	INDIA	DELHI	DELHI	110096	GR057286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GANESH GOVINDARAJAN	NA	NA	NGRAJU	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASI	INDIA	DELHI	DELHI	110096	GR057286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GANESH GOVINDARAJAN	NA	NA	NGRAJU	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASI	INDIA	DELHI	DELHI	110096	GR057286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GANESH GOVINDARAJAN	NA	NA	NGRAJU	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASI	INDIA	DELHI	DELHI	110096	GR057286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GANESH GOVINDARAJAN	NA	NA	NGRAJU	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASI	INDIA	DELHI	DELHI	110096	GR057286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GANESH KOKKU	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGAD CHOWK ,GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GANESH KUMARCHANDNA	NA	NA	GHANSHYAM	NA	81/8 KRISHNA COLONY , ,	INDIA	HARYANA	BHIWANI	127021	GR031904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANESH KUMARCHANDNA	NA	NA	GHANSHYAM	NA	81/8 KRISHNA COLONY , ,	INDIA	HARYANA	BHIWANI	127021	GR031904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANESH KUMARCHANDNA	NA	NA	GHANSHYAM	NA	81/8 KRISHNA COLONY , ,	INDIA	HARYANA	BHIWANI	127021	GR031904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANESH KUMARCHANDNA	NA	NA	GHANSHYAM	NA	81/8 KRISHNA COLONY , ,	INDIA	HARYANA	BHIWANI	127021	GR031904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANESH KUMARCHANDNA	NA	NA	GHANSHYAM	NA	81/8 KRISHNA COLONY , ,	INDIA	HARYANA	BHIWANI	127021	GR031904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANESH KUMARKHATRI	NA	NA	TARACHANDKHATRI	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANESH LALMEHTA	NA	NA	VANKATWARMALJI	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANESH MAHATO	NA	NA	LATERAJNATHMAHATO	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUXCHAR GIRJA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	GR113260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANESH MAHATO	NA	NA	LATERAJNATHMAHATO	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUXCHAR GIRJA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	GR113260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANESH MALBAID	NA	NA	JAICHANDLALBAID	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GANESH NAGRAWAL	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANESH PATHARE	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GANESH PATHARE	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GANESH PAWAR	NA	NA	SHIVRAM	NA	P O BOX 3698-13037,SAFAT,	KUWAIT	NA	NA	000000	GR111613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GANESH PAWAR	NA	NA	SHIVRAM	NA	P O BOX 3698-13037,SAFAT,	KUWAIT	NA	NA	000000	GR111613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GANESH PAWAR	NA	NA	SHIVRAM	NA	P O BOX 3698-13037,SAFAT,	KUWAIT	NA	NA	000000	GR111613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GANESH PAWAR	NA	NA	SHIVRAM	NA	P O BOX 3698-13037,SAFAT,	KUWAIT	NA	NA	000000	GR111613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GANESH PRASADBAL	NA	NA	DINABANDHUBAL	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GANESH SHANKER LALRAKA	NA	NA	NA	NA	SHANKAR, 132,SHARDHA NAGAR, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	1303580000020479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GANESH SONAVANE	NA	NA	APPAJI	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GANESH UPADHYAY	NA	NA	AVENKATARAMAIAH	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANESH UPADHYAY	NA	NA	AVENKATARAMAIAH	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANESH VENKATESH PRABHU	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KINDIA	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANESH VENKATESH PRABHU	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KINDIA	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANESH VENKATESH PRABHU	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KINDIA	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANESH VENKATESH PRABHU	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KINDIA	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160		AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GANESHVENKITESHPRABHU	NA	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KIN	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANESHVITTHALLIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GANESHVITTHALLIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GANESHVITTHALLIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANESHVITTHALLIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANESHVITTHALLIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANGABAIPANDURANGAGALALI	NA	NA	NA	NA	NA	MATRU SMRUTI,,SHASTRI NAGAR,,	INDIA	KARNATAKA	BIJAPUR	586101	1203530000016127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GANGABHAVANIPEDAMALLU	NA	NA	RAJAKUMAR	NA	NA	W/O RAJA KUMAR,D NO 35/14/42,MANGALAVARAPUPETA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	GR108436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1607	30-NOV-2020
GANGADASDAMANI	NA	NA	NA	NA	NA	209 ,NEW STATION ROAD ,UTTAPARA	INDIA	WEST BENGAL	HOOGHLY	712232	IN30039410969244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANGADEVIBORABISHAL	NA	NA	KUSHALSINGHBROABISHAL	NA	NA	F 1/1-6 3RD FLOOR SEC-3/4 OPP TAR GHAR,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR364314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
GANGADEVIBORABISHT	NA	NA	NA	NA	NA	F1/1-6 3RD FLOOR SECTOR 3/4,OPP TAR GHAR,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR108759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	25-Aug-2019
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
GANGADHARANPILLAIB	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P Q, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	12029800000003422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
GANGADHARANSUNKUMAR	NA	NA	SGANGADHARAN	NA	NA	Y B A KANOO,P B NO 37 DAMMAM,	INDIA	SAUDI ARABIA	NA	000000	GR116115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GANGADHARBALIRAMBHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR FINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GANGADHARMALLAPPAGADE	NA	NA	MALLAPPAPARAPPPAGADE	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANGADHARMALLAPPAGADE	NA	NA	MALLAPPAPARAPPPAGADE	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANGADHARMALLAPPAGADE	NA	NA	MALLAPPAPARAPPPAGADE	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANGADHARVVSULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GANGADHARVVSULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GANGADHARVVSULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GANGADHARVVSULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GANGADHARWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GANGADHARWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GANGADHARWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GANGADHARWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GANGADHARWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GANGADUTTIJOSHI	NA	NA	KDJOSHI	NA	NA	C/1 SAKET SOCIETY BEHIND SUSAN TEXTILES,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390010	GR108257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
GANGADUTTIJOSHI	NA	NA	KDJOSHI	NA	NA	C/1 SAKET SOCIETY BEHIND SUSAN TEXTILES,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390010	GR108257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANGAKMATAI	NA	NA	KRISHNAMATAI	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANGAMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	B-277 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	GR065777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANGANARAINKAPOOR	NA	NA	SNKAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GANGANARAINKAPOOR	NA	NA	SNKAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GANGANARAINKAPOOR	NA	NA	SNKAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GANGAPRASADSRIVASTAVA	NA	NA	NA	NA	NA	198/6/A GAYATRI DEEP,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	SULTANPUR	228001	GR108255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GANGAPRASADSRIVASTAVA	NA	NA	NA	NA	NA	198/6/A GAYATRI DEEP,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	SULTANPUR	228001	GR108255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GANGAPRASADSRIVASTAVA	NA	NA	NA	NA	NA	198/6/A GAYATRI DEEP,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	SULTANPUR	228001	GR108255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GANGAPRASADSRIVASTAVA	NA	NA	NA	NA	NA	198/6/A GAYATRI DEEP,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	SULTANPUR	228001	GR108255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GANGAPRASADSRIVASTAVA	NA	NA	NA	NA	NA	198/6/A GAYATRI DEEP,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	SULTANPUR	228001	GR108255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GANGARAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANGARAMLAVJIDASPATEL	NA	NA	LAVJIBHAIVPATEL	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANGARAMSPATIL	NA	NA	SAKHARAMPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	GR109021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GANGARAMSPATIL	NA	NA	SAKHARAMPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	GR109021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GANGARAMSPATIL	NA	NA	SAKHARAMPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	GR109021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GANGARAMVERMA	NA	NA	BALDEVO	NA	NA	122 232 FAZA GANJ,KALPI ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	GR018360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GANGARAMVERMA	NA	NA	BALDEVO	NA	NA	122 232 FAZA GANJ,KALPI ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	GR018360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GANGARAMVERMA	NA	NA	BALDEVO	NA	NA	122 232 FAZA GANJ,KALPI ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	GR018360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GANGASHRAN	NA	NA	HMAMAKHAND	NA	NA	SHOP NO 840/A WARD NO 6,RATION SHOP MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR051388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANGASHRAN	NA	NA	HMAMAKHAND	NA	NA	SHOP NO 840/A WARD NO 6,RATION SHOP MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR051388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANGASRINIVASAN	NA	NA	LATESRINIVASANR	NA	NA	E-340-A GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	GR364419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANGASRINIVASAN	NA	NA	LATESRINIVASANR	NA	NA	E-340-A GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	GR364419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANGASRINIVASAN	NA	NA	LATESRINIVASANR	NA	NA	E-340-A GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	GR364419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANGASRINIVASAN	NA	NA	LATESRINIVASANR	NA	NA	E-340-A GREATER KAILASH I ,	INDIA	DELHI	NEW DELHI	110048	GR364419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANGESHJAIN	NA	NA	KISANJAIN	NA	NA	POCKET G 30 HOUSE NO 33-34,SECTOR NO III,ROHINI	INDIA	DELHI	NEW DELHI	110085	GR035016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANGESHJAIN	NA	NA	KISANJAIN	NA	NA	POCKET G 30 HOUSE NO 33-34,SECTOR NO III,ROHINI	INDIA	DELHI	NEW DELHI	110085	GR035016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GANGESHJAIN	NA	NA	KISANJAIN	NA	NA	POCKET G 30 HOUSE NO 33-34,SECTOR NO III,ROHINI	INDIA	DELHI	NEW DELHI	110085	GR035016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANGESHJAIN	NA	NA	KISANJAIN	NA	NA	POCKET G 30 HOUSE NO 33-34,SECTOR NO III,ROHINI	INDIA	DELHI	NEW DELHI	110085	GR035016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANGESHJAIN	NA	NA	KISANJAIN	NA	NA	POCKET G 30 HOUSE NO 33-34,SECTOR NO III,ROHINI	INDIA	DELHI	NEW DELHI	110085	GR035016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANGESHWARIVERMA	NA	NA	NA	NA	NA	FLAT NO D/411 ,JRCON EMPLOYEES CGHS,PLOT NO 14 SECTOR 18 DWARKA	INDIA	DELHI	NEW DELHI	110075	GR372725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GANGJIKMAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GANILKUMAR	NA	NA	GVISHWANATH	NA	NA	5/9/22/31,ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
GANIMIYAUSMANMIYAMALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	12-Mar-2019
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	25-Aug-2019
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	30-NOV-2020
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	11-OCT-2021
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-MAR-2023
GANIVADASRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-OCT-2024
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GANPATBHAINARANANDASPATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIV/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
GANPATIBUSINESSPVTLTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
GANPATIDEVI	NA	NA	DMBORAR	NA	NA	6/3/596/23/B,IST FLOOR VENKATARAMANA COLONY,KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR113070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GANPATIDEVI	NA	NA	DMBORAR	NA	NA	6/3/596/23/B,IST FLOOR VENKATARAMANA COLONY,KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR113070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GANPATIDEVI	NA	NA	DMBORAR	NA	NA	6/3/596/23/B,IST FLOOR VENKATARAMANA COLONY,KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR113070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GANPATIDEVI	NA	NA	DMBORAR	NA	NA	6/3/596/23/B,IST FLOOR VENKATARAMANA COLONY,KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR113070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GANPATPATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANPATPATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANPATPATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GANPATPRASADBHAGAT	NA	NA	LATELAXMIPRASAD	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GANPATPRASADBHAGAT	NA	NA	LATELAXMIPRASAD	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GANPATPRASADBHAGAT	NA	NA	LATELAXMIPRASAD	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GANPATPRASADBHAGAT	NA	NA	LATELAXMIPRASAD	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GANPATPRASADBHAGAT	NA	NA	LATELAXMIPRASAD	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GARAGAATCHUTARAMARAO	NA	NA	GLAKSHMINARAYANA	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPP,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GARAGAATCHUTARAMARAO	NA	NA	GLAKSHMINARAYANA	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPP,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GARANGANATHAN	NA	NA	GABBAINAIDU	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GARANGANATHAN	NA	NA	GABBAINAIDU	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GARANGANATHAN	NA	NA	GABBAINAIDU	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GARANGANATHAN	NA	NA	GABBAINAIDU	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GARANGANATHAN	NA	NA	GABBAINAIDU	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GARCYJOAQUIMARANHA	NA	NA	NA	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTRIES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O P C COSMOS A/9 WILD FLOWER,BHAWANI MATTIA MARG AMBOLI,AND INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR147275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GARGYYADAV	NA	NA	SRIOMPRAKASHYADAV	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GARIMA	NA	NA	ATULKUMAR	NA	NA	C/O ATUL KUMAR HEG LTD,P B NO 5 RAVI SHANKAR AGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	GR256553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
GARIMA	NA	NA	ATULKUMAR	NA	NA	C/O ATUL KUMAR HEG LTD,P B NO 5 RAVI SHANKAR AGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	GR256553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GARIMAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GARIMAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GARIMAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GARIMAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GARMEETKAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GARREPANDURANGARAO	NA	NA	NA	NA	NA	3-29-23 NO F 1,GOPI KRISHNA RESIDENCY,3rd LINE, KRISHNA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	1302340000119273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019
GARRERAMASWAMY	NA	NA	GNARAYARA	NA	NA	RAGHAVENDRA MEDICALS,NR BOSE STATUE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR256061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
GARRERAMASWAMY	NA	NA	GNARAYARA	NA	NA	RAGHAVENDRA MEDICALS,NR BOSE STATUE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR256061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
GARRERAMASWAMY	NA	NA	GNARAYARA	NA	NA	RAGHAVENDRA MEDICALS,NR BOSE STATUE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR256061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
GARRERAMASWAMY	NA	NA	GNARAYARA	NA	NA	RAGHAVENDRA MEDICALS,NR BOSE STATUE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR256061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
GARRERAMASWAMY	NA	NA	GNARAYARA	NA	NA	RAGHAVENDRA MEDICALS,NR BOSE STATUE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR256061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
GARREVENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O SUBBARAOUDY,FERTILISER SHOP,	INDIA	ANDHRA PRADESH	CUMBUM	523333	GR050377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GARREVENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O SUBBARAOUDY,FERTILISER SHOP,	INDIA	ANDHRA PRADESH	CUMBUM	523333	GR050377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GARREVENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O SUBBARAOUDY,FERTILISER SHOP,	INDIA	ANDHRA PRADESH	CUMBUM	523333	GR050377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GATTEPALLYVEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GATTUDHANAMMA	NA	NA	GATTURAMESH	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GATTUDHANAMMA	NA	NA	GATTURAMESH	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GATTUDHANAMMA	NA	NA	GATTURAMESH	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GATTUDHANAMMA	NA	NA	GATTURAMESH	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GATTUPALLIVENKATARAMAKOTESWARARAI	NA	NA	NA	NA	NA	17-1-3/A,PONNUR,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000087025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
GATTUPALLIVENKATARAMAKOTESWARARAI	NA	NA	NA	NA	NA	17-1-3/A,PONNUR,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000087025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GATTUPRAKASH	NA	NA	GRAMULU	NA	NA	THE YADAGIRI LAKSHMI NARSIMHA SWAMY,URBAN BANK LTD OPP MUNICI	INDIA	ANDHRA PRADESH	DIST NALGONDA	508116	GR112875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GAUHARABDI	NA	NA	HRABDI	NA	NA	44 BARANTALA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	GR259484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAUHARABDI	NA	NA	HRABDI	NA	NA	44 BARANTALA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	GR259484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAUHARABDI	NA	NA	HRABDI	NA	NA	44 BARANTALA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	GR259484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAUHARABDI	NA	NA	HRABDI	NA	NA	44 BARANTALA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	GR259484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAURABANSODE	NA	NA	NA	NA	NA	PRATIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANE	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAURANGCHIMANBHAIKAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	GR108260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3255	11-OCT-2021
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GAURANGMSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPER	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURAVAGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURAVAHUJA	NA	NA	NA	NA	NA	HDFC BANK LTD ,KAMLA MILLS COMPOUND ,SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	MUMBAI	400013	IN30047643041293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GAURAVAHUJA	NA	NA	NA	NA	NA	HDFC BANK LTD ,KAMLA MILLS COMPOUND ,SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	MUMBAI	400013	IN30047643041293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GAURAVAHUJA	NA	NA	NA	NA	NA	HDFC BANK LTD ,KAMLA MILLS COMPOUND ,SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	MUMBAI	400013	IN30047643041293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GAURAVAHUJA	NA	NA	NA	NA	NA	HDFC BANK LTD ,KAMLA MILLS COMPOUND ,SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	MUMBAI	400013	IN30047643041293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GAURAVAHUJA	NA	NA	NA	NA	NA	HDFC BANK LTD ,KAMLA MILLS COMPOUND ,SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	MUMBAI	400013	IN30047643041293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GAURAVGARG	NA	NA	RAMESHCHANDRA	NA	NA	SHANKER KUTIR,559 BEGUM BAGH,	INDIA	UTTAR PRADESH	MEERUT	250001	GR111682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	12-Mar-2019
GAURAVGARG	NA	NA	RAMESHCHANDRA	NA	NA	SHANKER KUTIR,559 BEGUM BAGH,	INDIA	UTTAR PRADESH	MEERUT	250001	GR111682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAURAVJAIN	NA	NA	LKJAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GAURAVJAIN	NA	NA	SHKANHAIYALALBOTHRA	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GAURAVKAKANI	NA	NA	NA	NA	NA	FLAT NO 257,KASTURBANAGAR,GALI NO 5	INDIA	MADHYA PRADESH	RATLAM	457001	1203320007110660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
GAURAVKUMARMEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAURAVKUMARNAVINBHAI PATEL	NA	NA	NAVINBHAI PATEL	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURAVPANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATINDIA	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023
GAURAVPANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATINDIA	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
GAURAVSONI	NA	NA	NA	NA	NA	A - 701 VIDHYUT APPTS I P EXTN	INDIA	DELHI	DELHI	110092	IN30257410007306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURIAAGGARWAL	NA	NA	MAHESHAGGARWAL	NA	NA	D-15 NIZAMUDDIN (WEST) ,	INDIA	DELHI	NEW DELHI	110013	GR025851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAURIHTHAKKAR	NA	NA	HJTHAKKAR	NA	NA	1 ACHALESHWAR SOCIETY,NEAR BALVATIKA ,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	GR039142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURIJAGDISHBIDVAI	NA	NA	NA	NA	NA	102, SHIV POOLIA CHS LTD ,PLOT NO 100 ,SECTOR 29 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN30048411711663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAURINATH	NA	NA	AKHILESHWARNATH	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURIPANDITKULKARNI	NA	NA	LATEPANDITKULKARNI	NA	NA	1170/31/4 REVENEW COLONY,SHRIDHAR APPARTMENT,SHIVAJINAGAR	INDIA	MAHARASHTRA	PUNE	411005	GR373833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GAURISHANKARJHALANI	NA	NA	SHRIHANUMANPRASADJHALANI	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAURISHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAURISHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAURISHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAURISHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAURISHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GAURISHANKERGUPTA	NA	NA	SHBHIMSAINGUPTA	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAUTAMAGARWAL	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GAUTAMCHAND	NA	NA	PUKHRAJI	NA	NA	KANKARIYA TEXTILES,E-7 INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	GR259594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
GAUTAMCHAND	NA	NA	PUKHRAJI	NA	NA	KANKARIYA TEXTILES,E-7 INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	GR259594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
GAUTAMCHANDBOTHR	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAUTAMCHANDBOTHR	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAUTAMCHANDBOTHR	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAUTAMCHANDBOTHR	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAUTAMCHANDBOTHR	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAUTAMCHANDKANKARIYA	NA	NA	PUKHRAJI	NA	NA	KANKARIYA TEXTILES,E-7 INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	GR259595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
GAUTAMCHANDKANKARIYA	NA	NA	PUKHRAJI	NA	NA	KANKARIYA TEXTILES,E-7 INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	GR259595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
GAUTAMCHANDKANKARIYA	NA	NA	PUKHRAJI	NA	NA	KANKARIYA TEXTILES,E-7 INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	GR259595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
GAUTAMDUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
GAUTAMKHANNA	NA	NA	NARINDERKHANNA	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GAUTAMKHANNA	NA	NA	NARINDERKHANNA	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GAUTAMKHANNA	NA	NA	NARINDERKHANNA	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAUTAMKRISHNACHANDRAVVAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAUTAMKUMAR	NA	NA	JOGINDER	NA	NA	15 NEHRU NAGAR,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141003	GR369002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAUTAMKUMAR	NA	NA	JOGINDER	NA	NA	15 NEHRU NAGAR,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141003	GR369002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAUTAMKUMAR	NA	NA	JOGINDER	NA	NA	15 NEHRU NAGAR,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141003	GR369002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAUTAMKUMAR	NA	NA	JOGINDER	NA	NA	15 NEHRU NAGAR,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141003	GR369002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAUTAMKUMAR	NA	NA	JOGINDER	NA	NA	15 NEHRU NAGAR,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141003	GR369002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAUTAMMADHUKARJADHAV	NA	NA	NA	NA	NA	PO BOX - 261873,APPAREL LLC JAFZA,	UNITED ARAB EMIR.	NA	NA	000000	1201910102017370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAUTAMMAHAPATRA	NA	NA	RADHANATHMAHAPATRA	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAUTAMMERCHANT	NA	NA	SUBHODHCHANDRA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAF	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAUTAMMODI	NA	NA	NA	NA	NA	83, HAZARIBAGH ROAD,RANCHI,	INDIA	JHARKHAND	RANCHI	834001	IN30112715396502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	12-Mar-2019
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	25-Aug-2019
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	466	30-NOV-2020
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	559	11-OCT-2021
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	05-MAR-2023
GAUTAMPRAKASHSHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	05-OCT-2024
GAUTAMPRAMODCHANDRASHAH	NA	NA	NA	NA	NA	C/O ALKA-19, 3RD FLOOR,40, B-ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	IN30051310310764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAUTAMPRAMODSHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GAUTAMPRAMODSHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GAUTAMPRAMODSHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GAUTAMPRAMODSHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GAUTAMPRAMODSHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GAUTAMRAY	NA	NA	NA	NA	NA	C/O GITA ROY,BG 44 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	GR019098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAUTAMRAY	NA	NA	GOURPADARAY	NA	NA	1/2 BLOCK,AF STN,ARJANGARH	INDIA	DELHI	NEW DELHI	110047					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GAUTAMTHAKORLALMEHTA	NA	NA	THAKORLALCHUNILALMEHTA	NA	NA	1 NEW CHAPPRA BULD.84 GURU NANAK ROAD,BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	GR364423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
GAUTAMYAPARIKH	NA	NA	YASHWANTBHAI	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RC	INDIA	GUJARAT	AHMEDABAD	380028	GR112437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAUTAMYAPARIKH	NA	NA	YASHWANTBHAI	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RC	INDIA	GUJARAT	AHMEDABAD	380028	GR112437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAUTAMYAPARIKH	NA	NA	YASHWANTBHAI	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RC	INDIA	GUJARAT	AHMEDABAD	380028	GR112437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAUTAMYAPARIKH	NA	NA	YASHWANTBHAI	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RC	INDIA	GUJARAT	AHMEDABAD	380028	GR112437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GAUTTAMJPATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GAUTTAMSOTTANI	NA	NA	UTTAMCHAND	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAUTTAMSOTTANI	NA	NA	UTTAMCHAND	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAUTTAMSOTTANI	NA	NA	UTTAMCHAND	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAUTTAMSOTTANI	NA	NA	UTTAMCHAND	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAUTTAMSOTTANI	NA	NA	UTTAMCHAND	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GAVARAANJANEYULU	NA	NA	GSATYAM	NA	NA	9-6 RAMANAYYPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	NEW DELHI	DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GAYAPRASADGAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAYATHRIK	NA	NA	HKRISHNAMURTHY	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAYATHRIN	NA	NA	NA	NA	NA	F/56 RESERVE BANK STAFF QUARTERS,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	IN30044110884264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAYATHRIIN	NA	NA	NA	NA	NA	F/56 RESERVE BANK STAFF QUARTERS,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	IN30044110884264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GAYATHRINAGARAJ	NA	NA	SRNAGARAJAN	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GAYATHRIPKALKURA	NA	NA	UPKALKURA	NA	NA	C/O W/O PANDARINATH,NO 55 1ST FLOOR 3RD C CROSS,2ND BLOCK 3RD ST	INDIA	KARNATAKA	BANGALORE	560079	GR059393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAYATHRIPRABHUK	NA	NA	NA	NA	NA	PRAKHYAT DIESELS ,11/475/15 ,PANCHMAHAL BLD BIBI ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	IN30113526291036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GAYATHRIUPADHYAYA	NA	NA	YOGESHUPADHYAYA	NA	NA	JANI VILLA ESTATE NEHRU ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	GR364424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
GAYATHRIUPADHYAYA	NA	NA	YOGESHUPADHYAYA	NA	NA	JANI VILLA ESTATE NEHRU ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	GR364424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAYATHRRISPADMARAJU	NA	NA	SAPADMARAJU	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAYATRIBPALIWAL	NA	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	GR108470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
GAYATRIBPALIWAL	NA	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	GR108470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
GAYATRIBPALIWAL	NA	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	GR108470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
GAYATRIBPALIWAL	NA	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	GR108470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
GAYATRIBPALIWAL	NA	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	GR108470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAYATRIDEVIPAWAR	NA	NA	SHLSPAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAYATRIDUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GAYATRIDUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GAYATRIDUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GAYATRIGOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GAYATRIKUMARI	NA	NA	NA	NA	NA	W/O NARENDRA KUMAR,,SHANTI NAGAR,,MALLACHAK, ARYA PATH,	INDIA	JHARKHAND	JEHANABAD	804408	1203000000417289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	439	12-Mar-2019
GAYATRIKUMARI	NA	NA	NA	NA	NA	W/O NARENDRA KUMAR,,SHANTI NAGAR,,MALLACHAK, ARYA PATH,	INDIA	JHARKHAND	JEHANABAD	804408	1203000000417289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	586	25-Aug-2019
GAYATRIKUNDU	NA	NA	KHAGENDRANATHKUNDU	NA	NA	AE-550 SALT LAKE,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	GR112267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GAYATRINIRMAL	NA	NA	LATEGSASHOKNIRMAL	NA	NA	14/4 SITE NO II,KIDAWAI NAGAR,								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
GAYATRINIRMAL	NA	NA	LATEGSASHOKNIRMAL	NA	INDIA	UTTAR PRADESH	KANPUR	208011	GR072667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GAYATRINIRMAL	NA	NA	LATEGSASHOKNIRMAL	NA	INDIA	UTTAR PRADESH	KANPUR	208011	GR072667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GAYATRINIRMAL	NA	NA	LATEGSASHOKNIRMAL	NA	INDIA	UTTAR PRADESH	KANPUR	208011	GR072667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GAYATRIROY	NA	NA	KAMALROY	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAYATRIROY	NA	NA	KAMALROY	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAYATRIROY	NA	NA	KAMALROY	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAYATRISATPATHY	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769002	GR257071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAYATRISATYANARAYANA	NA	NA	MSATYANARAYANA	NA	INDIA	KARNATAKA	BANGALORE	560004	GR112079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
GAYATRISATYANARAYANA	NA	NA	MSATYANARAYANA	NA	INDIA	KARNATAKA	BANGALORE	560004	GR112079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
GAYATRISATYANARAYANA	NA	NA	MSATYANARAYANA	NA	INDIA	KARNATAKA	BANGALORE	560004	GR112079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GAYATRISUREKA	NA	NA	SRIVINSUREKA	NA	INDIA	KARNATAKA	BANGALORE	560032	GR259264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GAYTREEDEVIAGARWALA	NA	NA	RATANLAL	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR258076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAYTREEDEVIAGARWALA	NA	NA	RATANLAL	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR258076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAYTREEDEVIAGARWALA	NA	NA	RATANLAL	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR258076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAYTREEDEVIAGARWALA	NA	NA	RATANLAL	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR258076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GAYURALAMRAJPUT	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	GR257205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GAZALAAHMED	NA	NA	SYEDMOHAMMADAHMED	NA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
GAZALAAHMED	NA	NA	SYEDMOHAMMADAHMED	NA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641004	GR109797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641004	GR109797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GBALAKRISHNAN	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	GR109794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GBHAGYALAKSHMIBAI	NA	NA	PGGANESHRAO	NA	INDIA	TAMIL NADU	CHENNAI	600005	GR050347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GBHAWARLAL	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR109802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GBRAHMAIAHCHOWDARY	NA	NA	GSATYANARAYANA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GBSURESHBABU	NA	NA	BASETAPPA	NA	INDIA	KARNATAKA	BANGALORE	560068	GR113117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GBSURESHBABU	NA	NA	BASETAPPA	NA	INDIA	KARNATAKA	BANGALORE	560068	GR113117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GBSURESHBABU	NA	NA	BASETAPPA	NA	INDIA	KARNATAKA	BANGALORE	560068	GR113117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GCBASAVALINGAPPA	NA	NA	CHANNABASAPPA	NA	INDIA	KARNATAKA	DAVANGERE	577001	GR108339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
GCCHORDIA	NA	NA	PMCHORDIA	NA	INDIA	TAMIL NADU	CHENNAI	600004	GR259658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
GCHAKKARAVATHY	NA	NA	VGAURANATHACHETTIA	NA	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GCHAKKARAVATHY	NA	NA	VGAURANATHACHETTIA	NA	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GCHANDRAMOHAN	NA	NA	VGOVINDRAJULU	NA	NA	JANAKI HOSPITAL,T VADIPATTI,	INDIA	TAMIL NADU	DIST MADURAI	624218	GR258612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GCHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALAJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GCWADHWA	NA	NA	SUKHARAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GCWADHWA	NA	NA	SUKHARAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GDCHHABRA	NA	NA	SCCHHABRA	NA	NA	542 SECTOR 37, ,	INDIA	HARYANA	FARIDABAD	121003	GR014515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GDGUPTA	NA	NA	KCGUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GDGUPTA	NA	NA	KCGUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GDGUPTA	NA	NA	KCGUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GDHRVARAO	NA	NA	LATERAGHAVENDRARAO	NA	NA	H NO 78 1ST MAIN ROAD,B H C S LAYOUT NR UTTARAHALLI ,MAIN ROAD PO	INDIA	KARNATAKA	BANGALORE	560061	GR056489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GDHRVARAO	NA	NA	LATERAGHAVENDRARAO	NA	NA	H NO 78 1ST MAIN ROAD,B H C S LAYOUT NR UTTARAHALLI ,MAIN ROAD PO	INDIA	KARNATAKA	BANGALORE	560061	GR056489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
GDRAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEDULASASHIKALA	NA	NA	GJRAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETAAGARWAL	NA	NA	BMGUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETABAGANIA	NA	NA	ASHOKKUMARBAGANIA	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019
GEETABAGANIA	NA	NA	ASHOKKUMARBAGANIA	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	966	11-OCT-2021
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETABAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETABANSAL	NA	NA	KHBANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GEETABANSAL	NA	NA	KHBANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GEETABANSAL	NA	NA	KHBANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GEETABASAK	NA	NA	SURENDRAMOHANBASAK	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GEETABASAK	NA	NA	SURENDRAMOHANBASAK	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GEETABASAK	NA	NA	SURENDRAMOHANBASAK	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GEETABASAK	NA	NA	SURENDRAMOHANBASAK	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GEETABASAK	NA	NA	SURENDRAMOHANBASAK	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GEETABDHAROLIWALA	NA	NA	BHUPENDRADHAROLIWALA	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLISHWAR	393001	GR259537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETABDHAROLIWALA	NA	NA	BHUPENDRADHAROLIWALA	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLISHWAR	393001	GR259537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETABDHAROLIWALA	NA	NA	BHUPENDRADHAROLIWALA	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLISHWAR	393001	GR259537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETABDHAROLIWALA	NA	NA	BHUPENDRADHAROLIWALA	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLISHWAR	393001	GR259537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETABENGONDALIA	NA	NA	RAMESHGONDALIA	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAIKOT	360002	GR039708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETABENGONDALIA	NA	NA	RAMESHGONDALIA	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAIKOT	360002	GR039708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETABENGONDALIA	NA	NA	RAMESHGONDALIA	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAIKOT	360002	GR039708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETABENGONDALIA	NA	NA	RAMESHGONDALIA	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAIKOT	360002	GR039708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETABENMEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETABENPATEL	NA	NA	MULJIBHAIPATEL	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETABENPATEL	NA	NA	MULJIBHAIPATEL	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETABENPATEL	NA	NA	MULJIBHAIPATEL	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETABENPATEL	NA	NA	MULJIBHAIPATEL	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETABENPATEL	NA	NA	MULJIBHAIPATEL	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETABENSHAH	NA	NA	ASHOKKUMAR	NA	NA	78 MUKTI NAGAR,NR BASIL SCHOOL,TANDALJA ROAD	INDIA	GUJARAT	BARODA	390020	GR108500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETABHARGAVA	NA	NA	VINAYBHARGAVA	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETABHARGAVA	NA	NA	VINAYBHARGAVA	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETABHARGAVA	NA	NA	VINAYBHARGAVA	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETABHARGAVA	NA	NA	VINAYBHARGAVA	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETABMEHTA	NA	NA	BMEHTA	NA	NA	B-32 PADMA NAGAR MOHAN STUDIO,ANDHERI KURLA ROAD ANDHERI EAS' INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	GR070102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETABMEHTA	NA	NA	BMEHTA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GEETABSOLANKI	NA	NA	BHAGWANJI	NA	NA	MANI VILLA 18 AZAD NAGAR SOC,N S ROAD NO 1 JUHU SCHEME,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	GR049184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GEETABSOLANKI	NA	NA	BHAGWANJI	NA	NA	MANI VILLA 18 AZAD NAGAR SOC,N S ROAD NO 1 JUHU SCHEME,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	GR049184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GEETACHATURVEDI	NA	NA	MCHATURVEDI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETACHATURVEDI	NA	NA	MCHATURVEDI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETACHATURVEDI	NA	NA	MCHATURVEDI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETACHOUMAL	NA	NA	VISHNUDUTTCHOUMAL	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETACHOUMAL	NA	NA	VISHNUDUTTCHOUMAL	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETADEVIAGARWAL	NA	NA	BHAIROPRASADAGARWAL	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETADEVIAGARWAL	NA	NA	BHAIROPRASADAGARWAL	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETADEVIAGARWAL	NA	NA	BHAIROPRASADAGARWAL	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETADEVIAGARWAL	NA	NA	BHAIROPRASADAGARWAL	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETADEVIDHOOT	NA	NA	VIMALKUMARDHOOT	NA	NA	VIMAL KUMAR DHOOT C/O PAWAN STORE,NAI SARAK,	INDIA	RAJASTHAN	CHURU	331001	GR054265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETADEVISHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	GR257575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1301930000072908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GEETADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1301930000072908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GEETADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1301930000072908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GEETADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GEETADWIVEDI	NA	NA	SDWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETADWIVEDI	NA	NA	SDWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETADWIVEDI	NA	NA	SDWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETADWIVEDI	NA	NA	SDWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETAGANDHI	NA	NA	NA	NA	NA	B/203 KREMLIN 2ND FLOOR,JAIRAJ NAGAR BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	GR110416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEETAGANDHI	NA	NA	NA	NA	NA	B/203 KREMLIN 2ND FLOOR,JAIRAJ NAGAR BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	GR110416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEETAGANDHI	NA	NA	NA	NA	NA	B/203 KREMLIN 2ND FLOOR,JAIRAJ NAGAR BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	GR110416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEETAGANDHI	NA	NA	NA	NA	NA	B/203 KREMLIN 2ND FLOOR,JAIRAJ NAGAR BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	GR110416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GEETAGULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEETAGUPTA	NA	NA	SHIVNATHPRASADGUPTA	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EX	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GEETAHTEWANI	NA	NA	NA	NA	NA	PLOT NO 160 ,WARD 4/A ,ADIPUR,	INDIA	GUJARAT	KUTCH	730205	IN30103924346810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
GEETAHTEWANI	NA	NA	NA	NA	NA	PLOT NO 160 ,WARD 4/A ,ADIPUR,	INDIA	GUJARAT	KUTCH	730205	IN30103924346810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
GEETAHTEWANI	NA	NA	NA	NA	NA	PLOT NO 160 ,WARD 4/A ,ADIPUR,	INDIA	GUJARAT	KUTCH	730205	IN30103924346810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
GEETAHTEWANI	NA	NA	NA	NA	NA	PLOT NO 160 ,WARD 4/A ,ADIPUR,	INDIA	GUJARAT	KUTCH	730205	IN30103924346810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GEETAKHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GEETAKHOSLA	NA	NA	MRJAGMOHANKHOSLA	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETAKHOSLA	NA	NA	MRJAGMOHANKHOSLA	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETAKHOSLA	NA	NA	MRJAGMOHANKHOSLA	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETAKHOSLA	NA	NA	MRJAGMOHANKHOSLA	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETAKHOSLA	NA	NA	MRJAGMOHANKHOSLA	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETAKHUNTETA	NA	NA	RAMKRISHNAKHUNTETA	NA	NA	C/O SHRI R K KHUNTETA,JAIPUR JEWELLERS,OPP SAMRAT HOTEL	INDIA	RAJASTHAN	MOUNT ABU	307501	GR036242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETAKHUNTETA	NA	NA	RAMKRISHNAKHUNTETA	NA	NA	C/O SHRI R K KHUNTETA,JAIPUR JEWELLERS,OPP SAMRAT HOTEL	INDIA	RAJASTHAN	MOUNT ABU	307501	GR036242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETAMALHOTRA	NA	NA	RAVINDERMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GEETAMALHOTRA	NA	NA	RAVINDERMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GEETAMALHOTRA	NA	NA	RAVINDERMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GEETAMEERANI	NA	NA	NA	NA	NA	J/384 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	GR110439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETAMISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETANAG	NA	NA	eSRIARDHENDUSEKHARNAG	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
GEETANAG	NA	NA	eSRIARDHENDUSEKHARNAG	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
GEETANAG	NA	NA	eSRIARDHENDUSEKHARNAG	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
GEETANAG	NA	NA	eSRIARDHENDUSEKHARNAG	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
GEETANAG	NA	NA	eSRIARDHENDUSEKHARNAG	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETANJALICHAUDHARY	NA	NA	GIANCHAUDHARY	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETANJALICHAUHAN	NA	NA	MRSANJAYCHAUHAN	NA	NA	147 CIVIL LINES KOTLA HOUSE,CHRUCH ROAD,	IND							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GEETANJALICHAUHAN	NA	NA	MRSANJAYCHAUHAN	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	MR010075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GEETANJALICHAUHAN	NA	NA	MRSANJAYCHAUHAN	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	MR010075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GEETANJALICHAUHAN	NA	NA	MRSANJAYCHAUHAN	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	MR010075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GEETAPATEL	NA	NA	VIJAYPATEL	NA	NA	INDIA	GUJARAT	BARODA	390011	GR112396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GEETAPATHAK	NA	NA	RAJENDRAKUMARPATHAK	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GEETAPRAKASHBHAT	NA	NA	PRAKASHDATTATRAYBHAT	NA	NA	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GEETAPRAKASHBHAT	NA	NA	PRAKASHDATTATRAYBHAT	NA	NA	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GEETAPRAKASHBHAT	NA	NA	PRAKASHDATTATRAYBHAT	NA	NA	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GEETAPULINBHAI SHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210616790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GEETARAGHUSHEETY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GEETASGANDHI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	GR109371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GEETASHARMA	NA	NA	JAWAHAR	NA	NA	INDIA	DELHI	NEW DELHI	110045	GR257746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETASHARMA	NA	NA	JAWAHAR	NA	NA	INDIA	DELHI	NEW DELHI	110045	GR257746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETASHARMA	NA	NA	JAWAHAR	NA	NA	INDIA	DELHI	NEW DELHI	110045	GR257746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETASHARMA	NA	NA	JAWAHAR	NA	NA	INDIA	DELHI	NEW DELHI	110045	GR257746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETASHARMA	NA	NA	JAWAHAR	NA	NA	INDIA	DELHI	NEW DELHI	110045	GR257746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETASINGH	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETASRIVASTAVA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	AURAIYA	206244	IN30021413301460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
GEETASRIVASTAVA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	AURAIYA	206244	IN30021413301460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
GEETASRIVASTAVA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	AURAIYA	206244	IN30021413301460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
GEETATAURANI	NA	NA	SHRIBG	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462021	MR010620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETATAURANI	NA	NA	SHRIBG	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462021	MR010620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETATAURANI	NA	NA	SHRIBG	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462021	MR010620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETATHAKUR	NA	NA	RAJESHTHAKUR	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GEETATRIPATHI	NA	NA	SHRITRIVENI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	MR040814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETATRIPATHI	NA	NA	SHRITRIVENI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	MR040814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETATRIPATHI	NA	NA	SHRITRIVENI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	MR040814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GEETAUNNIKRISHNAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETAVARSHNEY	NA	NA	SANJAYVARSHNEY	NA	NA	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS	382845	GR257658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS	382845	GR257658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS	382845	GR257658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS	382845	GR257658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS	382845	GR257658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETAVIJAYAPPAN	NA	NA	VVIJAYAPPAN	NA	NA	INDIA	GUJARAT	MANS							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GEETHAHS	NA	NA	NA	NA	NA	727 16TH MAIN 38TH CROSS ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30044110374009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEETHAKR	NA	NA	NA	NA	NA	14 ,RAMASAMY KOIL EAST STREET ,RAMASAMY KOIL EAST STREET	INDIA	TAMIL NADU	KUMBakonam	612001	IN30131320909319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETHALIZPUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETHAMANI	NA	NA	PSSRINIVASAN	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETHAMURALI	NA	NA	BRMURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETHANAIR	NA	NA	NKNAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
GEETHAPILLAI	NA	NA	ITTANPILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE C	INDIA	ORISSA	BALASORE	756025	GR364328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
GEETHARAGHAVAN	NA	NA	RAGHAVANKUNNANATH	NA	NA	C-3 ANNAPOORNA APARTMENTS,BHARATHI PARK CROSS ROAD NO 1,	INDIA	TAMIL NADU	COIMBATORE	641011	GR108509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GEETHARBHAT	NA	NA	NA	NA	NA	PARIJAT ,11 12 1247 ,JODUMUTT STREET	INDIA	KARNATAKA	MANGALORE	575001	IN30169610467120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEETHAS	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEETHAUKRISHNAN	NA	NA	ENUNNIKRISHNAN	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	246	12-Mar-2019
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	25-Aug-2019
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	30-NOV-2020
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	11-OCT-2021
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-MAR-2023
GEETHAVBHANDARKAR	NA	NA	BVBHANDARKER	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-OCT-2024
GEETIKAARORA	NA	NA	SOMNATHARORA	NA	NA	197 SECTOR 15/A,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	GR025413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETIKAROY	NA	NA	NARAINROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETIKASEHGAL	NA	NA	SUNILSEHGAL	NA	NA	131 CHARAK SADAN E BLOCK,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	GR063040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETIKASEHGAL	NA	NA	SUNILSEHGAL	NA	NA	131 CHARAK SADAN E BLOCK,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	GR063040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEETRSAMTANI	NA	NA	RAJENDERSAMTANI	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEETURLALWANI	NA	NA	RAMESH	NA	NA	898 ROYAL HOUSE ROOM NO 9/10,SECTOR 20,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	GR029077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GELANGO	NA	NA	PGOVINDARAJI	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GENDALAJAIN	NA	NA	NA	NA	NA	KASHI BHAVAN MEHDI KUVU,DUDNES WAR RD Z,	INDIA	GUJARAT	AHMEDABAD	380004	GR110534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GENMALSGMALPORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GENMALSGMALPORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEOCHEMLABORATORIESRAJKOTPLTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5340	05-OCT-2024
GEORGEABRAHAM	NA	NA	NA	NA	NA	ERATTAKULANGARA HOUSE,MULAKUZHA P O,CHENGANNUR	INDIA	KERALA	CHENGANNUR	689505	IN30023910701307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEORGEABRAHAM	NA	NA	NA	NA	NA	ERATTAKULANGARA HOUSE,MULAKUZHA P O,CHENGANNUR	INDIA	KERALA	CHENGANNUR	689505	IN30023910701307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEORGEABRAHAM	NA	NA	NA	NA	NA	ERATTAKULANGARA HOUSE,MULAKUZHA P O,CHENGANNUR	INDIA	KERALA	CHENGANNUR	689505	IN30023910701307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEORGEABRAHAM	NA	NA	NA	NA	NA	ERATTAKULANGARA HOUSE,MULAKUZHA P O,CHENGANNUR	INDIA	KERALA	CHENGANNUR	689505	IN30023910701307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEOR																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GEORGEANTHONYPUTHUR	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GEORGEANTHONYPUTHUR	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GEORGEANTHONYPUTHUR	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GEORGEANTHONYPUTHUR	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GEORGEANTHONYPUTHUR	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEORGECHACKO	NA	NA	SAVIOURCHACKO	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEORGEDCRUZ	NA	NA	VINCENT	NA	MASTER M V ENAD QATAR NATIONAL,NAVIGATION POST BOX 153,	QATAR	NA	NA	000000	GR111625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GEORGEDCRUZ	NA	NA	VINCENT	NA	MASTER M V ENAD QATAR NATIONAL,NAVIGATION POST BOX 153,	QATAR	NA	NA	000000	GR111625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GEORGEDCRUZ	NA	NA	VINCENT	NA	MASTER M V ENAD QATAR NATIONAL,NAVIGATION POST BOX 153,	QATAR	NA	NA	000000	GR111625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEORGEEDAYADIL	NA	NA	JOSEPHET	NA	VIII/44 TRICHMBARAM, , PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEORGEJAMESANTHONY	NA	NA	THOMAS	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIR. NA		NA	000000	GR111632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEORGEJAMESANTHONY	NA	NA	THOMAS	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIR. NA		NA	000000	GR111632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEORGEJAMESANTHONY	NA	NA	THOMAS	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIR. NA		NA	000000	GR111632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEORGEJAMESTHOMAS	NA	NA	TCTHOMAS	NA	P O BOX 6653, ,	UNITED ARAB EMIR. NA		NA	000000	GR111626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GEORGEJAMESTHOMAS	NA	NA	TCTHOMAS	NA	P O BOX 6653, ,	UNITED ARAB EMIR. NA		NA	000000	GR111626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GEORGEJAMESTHOMAS	NA	NA	TCTHOMAS	NA	P O BOX 6653, ,	UNITED ARAB EMIR. NA		NA	000000	GR111626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GEORGEJAMESTHOMAS	NA	NA	TCTHOMAS	NA	P O BOX 6653, ,	UNITED ARAB EMIR. NA		NA	000000	GR111626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GEORGEJOSEPH	NA	NA	FRANCIESJOSEPH	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIR. NA		NA	000000	GR111627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GEORGEJOSEPH	NA	NA	NA	NA	THURUTHIYIL HOUSE,PATHAMPUZHA P O,	INDIA	KERALA	KOTTAYAM,	686600	IN30189510847743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
GEORGEJOSEPH	NA	NA	NA	NA	THURUTHIYIL,PATHAMPUZHA P O,	INDIA	KERALA	KOTTAYAM	686600	1202390000367481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GEORGEKANIPPILLY	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIP	INDIA	LAKE SHADWEEP	COCHIN	682018	GR257951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GEORGEKUTYYOHANNAN	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
GEORGEKUTYYOHANNAN	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
GEORGEKUTYYOHANNAN	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GEORGE MATHEWS	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GEORGE MICHAEL	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GEORGE PAUL	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKE SHADWEEP	COCHIN	682001	GR257949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GEORGE RODRIGUES	NA	NA	NA	NA	21 LATU BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GEORGE RODRIGUES	NA	NA	NA	NA	21 LATU BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GEORGE RODRIGUES	NA	NA	NA	NA	21 LATU BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEORGE THOMAS	NA	NA	KJTHOMAS	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GEORGE THOMAS	NA	NA	KJTHOMAS	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEORGE THOMAS	NA	NA	KJTHOMAS	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEORGE THOMAS	NA	NA	KJTHOMAS	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GEORGE THOMAS	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEORGE VARGHESE	NA	NA	NA	NA	H NO 266/6 SHAMANNA BUILD,JALAHALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	GR110548			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GEORGEVARGHESE	NA	NA	NA	NA	H NO 266/6 SHAMANNA BUILD,JALAHALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	GR110548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GEORGEVARGHESE	NA	NA	NA	NA	H NO 266/6 SHAMANNA BUILD,JALAHALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	GR110548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GEORGEVARGHESE	NA	NA	NA	NA	H NO 266/6 SHAMANNA BUILD,JALAHALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	GR110548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GEORGEVARUGHESE	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GEORGEVARUGHESE	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GEORGEVARUGHESE	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GEORGEVARUGHESE	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GEORGEVARUGHESE	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GEORGEVARURHESE	NA	NA	NA	NA	VADAKKE MURINYL HOUSE KOLABH,AGOM THADIYOOR TIRUVALLA,	INDIA	KERALA	TIRUVALLA	689545	GR109413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GEORGEVARURHESE	NA	NA	NA	NA	VADAKKE MURINYL HOUSE KOLABH,AGOM THADIYOOR TIRUVALLA,	INDIA	KERALA	TIRUVALLA	689545	GR109413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GEORGEZACHARIA	NA	NA	KJZACHARIA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GERALDJOHNGONSALVES	NA	NA	NA	NA	3/2 MAGRATH ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	GR109415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GERARDPINTO	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GEROGEVARGHESE	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	772	05-MAR-2023
GEROGEVARGHESE	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	772	05-OCT-2024
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GGAYATHRI	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GGEETHAKISHAN	NA	NA	LATESRIKGOPALAKURUP	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GGOKULAKRISHANAN	NA	NA	NA	NA	NO 8 ANCHA NEYAR , KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GHADAGEHANUMANTLIMBAJI	NA	NA	LIMBAJIGHADAGE	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GHANSHAMDASGILADA	NA	NA	NA	NA	3-5-141/1/A,RAMKOTE,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	120545000005780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
GHANSHAMDASSKHEMANI	NA	NA	TCRKHEMANI	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
GHANSHAMMAHADEOVARVATKAR	NA	NA	MAHADEO	NA	ADARSH NAGAR,33/642 WORL,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GHANSHAMMAHADEOVARVATKAR	NA	NA	MAHADEO	NA	ADARSH NAGAR,33/642 WORL,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GHANSHYAMASAWA	NA	NA	BALKISHANASAWA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GHANSHYAMBHAIBHIMJIBHAICHUDASAMA	NA	NA	BHIMJIBHAI	NA	NR VRUNDAVAN SOC GUNJAN N V,NAGAR RD,	INDIA	GUJARAT	ANAND	388001	GR031240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GHANSHYAMBHAIRAVJIBHAISODAVADIA	NA	NA	NA	NA	SIVNAGAR SOCIETY NR MATAVAD,I BLOCK NO C/40 L H RD,	INDIA	GUJARAT	SURAT	395006	GR110579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GHANSHYAMDAS	NA	NA	REVACHAND	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GHANSHYAMDAS	NA	NA	REVACHAND	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GHANSHYAMDAS	NA	NA	REVACHAND	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMDASTRIKAMDAS	NA	NA	NA	NA	C/O SREE LAXMI FLOOR MILLS,16/D 128 PAIK RAMNAGAR,	INDIA	GUJARAT	SURAT	395001	GR108275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHANSHYAMDASTRIKAMDAS	NA	NA	NA	NA	C/O SREE LAXMI FLOOR MILLS,16/D 128 PAIK RAMNAGAR,	INDIA	GUJARAT	SURAT	395001	GR108275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMGUPTA	NA	NA	LATEBASANTLALGUPTA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GHANSHYAMGUPTA	NA	NA	LATEBASANTLALGUPTA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GHANSHYAMGUPTA	NA	NA	LATEBASANTLALGUPTA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GHANSHYAMGUPTA	NA	NA	LATEBASANTLALGUPTA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GHANSHYAMGUPTA	NA	NA	PUR												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GHANSHYAMGUPTA	NA	NA	PURANLALGUPTA	NA	NA	KASIM KHAN KA BADEA,SAL BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR011314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GHANSHYAMGUPTA	NA	NA	PURANLALGUPTA	NA	NA	KASIM KHAN KA BADEA,SAL BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR011314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHANSHYAMGUPTA	NA	NA	PURANLALGUPTA	NA	NA	KASIM KHAN KA BADEA,SAL BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR011314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GHANSHYAMKHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	GR257833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GHANSHYAMNPARIKH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	GR367685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
GHANSHYAMPATEL	NA	NA	PARSOTTAMPATEL	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GHANSHYAMPATEL	NA	NA	PARSOTTAMPATEL	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHANSHYAMPATEL	NA	NA	PARSOTTAMPATEL	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMRAMNIKBHAI PANSARA	NA	NA	NA	NA	NA	AT & PO VIBHAPAR DIST JAMNAGAR	INDIA	GUJARAT	VIBHAPAR	361007	GR374684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	606	12-Mar-2019
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	25-Aug-2019
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	707	30-NOV-2020
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	11-OCT-2021
GHANSHYAMSINGH	NA	NA	NA	NA	NA	C - 3 / 207,VIRAJ KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30311610031699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	05-MAR-2023
GHANSHYAMSINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP, DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	05-OCT-2024
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHANSHYAMSITARAMJIBHARANI	NA	NA	SITARAMJIBHARANI	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GHANSHYAMVPATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GHANSHYAMMAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR 5 B 5,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GHARIKUMARNAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZH	690108	GR109838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GHATALAINVESTMENTSPLTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GHATALAINVESTMENTSPLTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GHATALAINVESTMENTSPLTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GHATALAINVESTMENTSPLTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GHEEVERCC	NA	NA	CVCHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GHEEVERCC	NA	NA	CVCHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GHEEVERCC	NA	NA	CVCHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GHEEVERCC	NA	NA	CVCHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GHEEVERCC	NA	NA	CVCHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GHEMALATHA	NA	NA	CHAKRAVARTAYGN	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GHEMALATHA	NA	NA	CHAKRAVARTAYGN	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GHEMALATHA	NA	NA	CHAKRAVARTAYGN	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHEWARCHANDJAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GHEWARCHANDJAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GHEWARCHANDJAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GHEWARCHANDJAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN3			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GIANCHANDSETH	NA	NA	SHAMBOONATHSETH	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIANCHANDSETH	NA	NA	SHAMBOONATHSETH	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIANCHANDSETH	NA	NA	SHAMBOONATHSETH	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIANSINGH	NA	NA	SHMUNSHIRAM	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIANSINGH	NA	NA	SHMUNSHIRAM	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GILBERIBERTRAMPEREIRA	NA	NA	CHARLES PEREIRA	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
GILBERTMATHURBHAIVAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHW	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
GILROYAVELINODSOUZA	NA	NA	JOSEPHMANUELDSOUZA	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GILROYAVELINODSOUZA	NA	NA	JOSEPHMANUELDSOUZA	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
GINDUMATHI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GINIDEVIKEDIA	NA	NA	LATESHRIMADANLALKEDIA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIOPIKISANSARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	GR110657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIOPIKISANSARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	GR110657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIOPIKISANSARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	GR110657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIOPIKISANSARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	GR110657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIOPIKISANSARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	GR110657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRASPATEL	NA	NA	SANJIV	NA	NA	L/1 SWATANTRA SENANI NAGAR,OPP AKHBAR NAGAR UNDER BRIDGE,NAW	INDIA	GUJARAT	AHMEDABAD	380013	GR373746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GIRASPATEL	NA	NA	SANJIV	NA	NA	L/1 SWATANTRA SENANI NAGAR,OPP AKHBAR NAGAR UNDER BRIDGE,NAW	INDIA	GUJARAT	AHMEDABAD	380013	GR373746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GIRASPATEL	NA	NA	SANJIV	NA	NA	L/1 SWATANTRA SENANI NAGAR,OPP AKHBAR NAGAR UNDER BRIDGE,NAW	INDIA	GUJARAT	AHMEDABAD	380013	GR373746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GIRASPATEL	NA	NA	SANJIV	NA	NA	L/1 SWATANTRA SENANI NAGAR,OPP AKHBAR NAGAR UNDER BRIDGE,NAW	INDIA	GUJARAT	AHMEDABAD	380013	GR373746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GIRAUSHAH	NA	NA	NA	NA	NA	11 ASHIRWAD BLDG 5 V ROAD,IRLA BRIDGE ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GIRDHARAANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARI	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GIRDHARGOPAL	NA	NA	LATEPARMANAND	NA	NA	HOUSE NO 284,KARANPUR NEAR LUXMI NARAYAN TEMPLE,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR025535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRDHARGOPAL	NA	NA	LATEPARMANAND	NA	NA	HOUSE NO 284,KARANPUR NEAR LUXMI NARAYAN TEMPLE,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR025535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRDHARGOPALGUPTA	NA	NA	RAMCHARANJIGUPTA	NA	NA	C/O GUPTA PLASTICS 29 SWADESHI,MARKET SARDUL SINGH KI NAAL,NR CH	INDIA	RAJASTHAN	JAIPUR	302002	GR069439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRDHARIDASVIRBHANDASCHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
GIRDHARIDASVIRBHANDASCHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
GIRDHARILAL	NA	NA	NA	NA	NA	C/O ISHWARLAL NAGAMAL,7 SAKCHI MILL AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR109027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRDHARILAL	NA	NA	NA	NA	NA	C/O ISHWARLAL NAGAMAL,7 SAKCHI MILL AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR109027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRDHARILALAGARWAL	NA	NA	RAMNIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GIRDHARILALAGARWAL	NA	NA	RAMNIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GIRDHARILALDEBUKA	NA	NA	LATENAGARMALDEBUKA	NA	NA	7 SAKCHI MILLS AREA,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR370172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GIRDHARILALGUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GIRDHARILALGUPT															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GIRDHARLALRAMJIBHAIDHANAK	NA	NA	RAMJIBHAIDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRDHARLALRAMJIBHAIDHANAK	NA	NA	RAMJIBHAIDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIRDHARLALRAMJIBHAIDHANAK	NA	NA	RAMJIBHAIDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRDHARLALRAMJIBHAIDHANAK	NA	NA	RAMJIBHAIDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIRDHARLALRAMJIBHAIDHANAK	NA	NA	RAMJIBHAIDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GIRDHARLALWADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GIRIBALAJAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GIRIBALAJAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GIRIDHARKUMARSWAMYSIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GIRIJADEVIMIRYALA	NA	NA	AGAMRAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRIJADEVIMIRYALA	NA	NA	AGAMRAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
GIRIJAKV	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
GIRIJANAIR	NA	NA	PNSNAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRIJANAIR	NA	NA	PNSNAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRIJANAIR	NA	NA	PNSNAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRIJANAIR	NA	NA	PNSNAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRIJANAMBIAR	NA	NA	VKKNAMBIAR	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRIJASHANKARDUBEY	NA	NA	APDUBEY	NA	NA	B 20/55 BHELUPUR, ,	INDIA	UTTAR PRADESH	VARANASI	221010	GR112901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRIJASHANKARDUBEY	NA	NA	APDUBEY	NA	NA	B 20/55 BHELUPUR, ,	INDIA	UTTAR PRADESH	VARANASI	221010	GR112901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GIRIJASHANKERDUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRIJAWWATANDUR	NA	NA	NA	NA	NA	HATTARAGERI ONI,HAVERI,	INDIA	KARNATAKA	HAVERI	581110	IN30113526142481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRIJESHKUMAR	NA	NA	SITARAM	NA	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	GR067033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
GIRIJESHKUMAR	NA	NA	SITARAM	NA	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	GR067033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
GIRIJESHKUMAR	NA	NA	SITARAM	NA	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	GR067033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
GIRIJESHKUMAR	NA	NA	SITARAM	NA	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	GR067033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
GIRISHAGRAWAL	NA	NA	RAMESHMAGRAWAL	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	GR364382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
GIRISHAGRAWAL	NA	NA	RAMESHMAGRAWAL	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	GR364382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
GIRISHAPPAYELLAPPAKUNDGOL	NA	NA	NA	NA	NA	KULKARNI GALLI,YALLAPUR ONI,	INDIA	KARNATAKA	HUBLI	580028	1201060001125632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHAPPAYELLAPPAKUNDGOL	NA	NA	NA	NA	NA	KULKARNI GALLI,YALLAPUR ONI,	INDIA	KARNATAKA	HUBLI	580028	1201060001125632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHARVINDBHUNJE	NA	NA	ARVIND	NA	NA	AMAR PLAZA,OPP. STATE BANK OF INDIA,LAXMINAGAR PALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	GR364339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHARVINDKULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GIRISHBHAINAROTTAMBHAIPATEL	NA	NA	NAROTTAMBHAI	NA	NA	AT & PO PILVAI B/D BOARDING,PATEL PARA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	PILWAI	382850	GR017237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GIRISHBHAINAROTTAMBHAIPATEL	NA	NA	NAROTTAMBHAI	NA	NA	AT & PO PILVAI B/D BOARDING,PATEL PARA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	PILWAI	382850	GR017237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GIRISHBHAINAROTTAMBHAIPATEL	NA	NA	NAROTTAMBHAI	NA	NA	AT & PO PILVAI B/D BOARDING,PATEL PARA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	PILWAI	382850	GR017237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GIRISHBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	GR108568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
GIRISHBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	GR108568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
GIRISHBHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	GR108568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
GIRISHBSHAH	NA	NA	BABULAL	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	DR367717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
GIRISHCHADRADUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRISHCHADRADUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHCHADRADUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHCHADRADUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHCHADRADUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHCHANDMEHTI	NA	NA	NA	NA	NA	S/O KEDAR NATH GUPT,VILL PO KATARA,TEH NADBAI	INDIA	RAJASTHAN	BHARATPUR	321001	GR110727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHCHANDRAPRADHAN	NA	NA	NA	NA	NA	QR NO JR 108 ADITYA PURI,JANTA ROW HOUSE,	INDIA	JHARKHAND	JAMSHEDPUR	831013	GR110733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRISHCHANDRAPRADHAN	NA	NA	NA	NA	NA	QR NO JR 108 ADITYA PURI,JANTA ROW HOUSE,										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GIRISHCHANDRASIVASTAVA	NA	NA	RLCAL	NA	NA	TYPE V NO 3 INCOME TAX COLONY,LAXMAN BAG,	INDIA	UTTAR PRADESH	KANPUR	208001	GR027521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHCHHAGANLALPATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORY/INDIA	INDIA	GUJARAT	DIST SURAT	395105	GR108570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRISHCSANGHVI	NA	NA	CHANDULALDALSUKHBHAISANGHVI	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	GR112999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHDEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHDHIRAJLARUPANI	NA	NA	NA	NA	NA	1 REKHA APPT DAMANIC COLONY,RD NO 3 MARVEY RD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR110740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHGATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHKUMARGOYAL	NA	NA	KAILASHCHAND	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GIRISHKUMARGOYAL	NA	NA	KAILASHCHAND	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GIRISHKUMARGOYAL	NA	NA	KAILASHCHAND	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GIRISHKUMARPATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GIRISHKUMARPATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GIRISHKUMARPATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GIRISHKUMARPATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GIRISHKUMARPATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GIRISHKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIRISHKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRISHKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRISHKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRISHKUMARRAMANLALBRAHMBHATT	NA	NA	RAMANLAL	NA	NA	B-52 GANSHYAM NAGAR SOCIETY,NR GEET BUNGLOW GIDC ROAD,MANJALI INDIA	INDIA	GUJARAT	BARODA	390011	GR368081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRISHLSOLANKI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR367702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
GIRISHMEHTA	NA	NA	LKMEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110015	GR020536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRISHMEHTA	NA	NA	LKMEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHMEHTA	NA	NA	LKMEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHMEHTA	NA	NA	LKMEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHMEHTA	NA	NA	LKMEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GIRISHMPATEL	NA	NA	MANIBHAIPATEL	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRISHMULCHANDKANSARA	NA	NA	MULCHANDKANSARA	NA	NA	LADWADA, ,	INDIA	GUJARAT	PETLAD	388450	GR364397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GIRISHNARANBHAIPATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GIRISHNARSINHDASSHAAH	NA	NA	NARSINHDASSHAAH	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRISHNARSINHDASSHAAH	NA	NA	NARSINHDASSHAAH	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIRISHNARSINHDASSHAAH	NA	NA	NARSINHDASSHAAH	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRISHNARSINHDASSHAAH	NA	NA	NARSINHDASSHAAH	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
GIRISHNEELKANTHMOHILE	NA	NA	NEELKANTHMOHILE	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GIRISHPANDEY	NA	NA	JAIDUTT	NA	NA	SAYJI BHACVAN, ,	INDIA	UTTAR PRADESH	ALKMORE	263601	GR258384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRISHPANDEY	NA	NA	JAIDUTT	NA	NA	SAYJI BHACVAN, ,	INDIA	UTTAR PRADESH	ALKMORE	263601	GR258384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GIRISHPANDEY	NA	NA	JAIDUTT	NA	NA	SAYJI BHACVAN, ,	INDIA	UTTAR PRADESH	ALKMORE	263601	GR258384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GIRISHPANDEY	NA	NA	JAIDUTT	NA	NA	SAYJI BHACVAN, ,	INDIA	UTTAR PRADESH	ALKMORE	263601	GR258384					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GIRISHPBHATTARMAKKI	NA	NA	PADMANABHANBHATTARMAKKI	NA	NA	C/O R K BHAT,3/D/13 M G M HOSPITAL,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	GR108284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GIRISHPBHATTARMAKKI	NA	NA	PADMANABHANBHATTARMAKKI	NA	NA	C/O R K BHAT,3/D/13 M G M HOSPITAL,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	GR108284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GIRISHPBHATTARMAKKI	NA	NA	PADMANABHANBHATTARMAKKI	NA	NA	C/O R K BHAT,3/D/13 M G M HOSPITAL,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	GR108284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GIRISHPRASADGUPTA	NA	NA	JAGDISHPRASAD	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GIRISHRATHI	NA	NA	NA	NA	NA	VINOBA NAGAR,TALAPARA ROAD,	INDIA	CHHATTISGARH	BILASPUR	495004	GR108578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GIRISHSBHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF	NA	NA	000000	GR111634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GIRISHSHAMSUNDARJOSHI	NA	NA	SHAMSUNDARJOSHI	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRISHSHARMA	NA	NA	AMARNATH	NA	NA	B 46 PRATAP NAGAR,,	INDIA	UTTAR PRADESH	AGRA	282010	GR364398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
GIRISHSHARMA	NA	NA	AMARNATH	NA	NA	B 46 PRATAP NAGAR,,	INDIA	UTTAR PRADESH	AGRA	282010	GR364398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
GIRISHSHARMA	NA	NA	AMARNATH	NA	NA	B 46 PRATAP NAGAR,,	INDIA	UTTAR PRADESH	AGRA	282010	GR364398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GIRISHSMEHTA	NA	NA	LATESHANTILALRMEHTA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FL	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
GIRISHSOMCHANDBHAVSAR	NA	NA	SOMCAHNDMOTIRAMBHAVSAR	NA	NA	7 SIDDHARTH APTS OPP SUBHASH FLATS,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380027	GR364341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRISHSOMCHANDBHAVSAR	NA	NA	SOMCAHNDMOTIRAMBHAVSAR	NA	NA	7 SIDDHARTH APTS OPP SUBHASH FLATS,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380027	GR364341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRISHVALLABHDASSHAH	NA	NA	VALLABHDAS	NA	NA	NR PO BOX MAHADEV TEMPLE,LADIWALA MANDVI,	INDIA	GUJARAT	BARODA	390017	GR023440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRISHVALLABHDASSHAH	NA	NA	VALLABHDAS	NA	NA	NR PO BOX MAHADEV TEMPLE,LADIWALA MANDVI,	INDIA	GUJARAT	BARODA	390017	GR023440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHVINAYAKPAWAR	NA	NA	VINAYAKSHANKAR	NA	NA	PAWAR COMPOUND,4TH FLOOR ABOVE SALES TAX OFFICE,EDULJI ROAD CH	INDIA	MAHARASHTRA	THANE	400601	GR111955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GIRISHVINAYAKPAWAR	NA	NA	VINAYAKSHANKAR	NA	NA	PAWAR COMPOUND,4TH FLOOR ABOVE SALES TAX OFFICE,EDULJI ROAD CH	INDIA	MAHARASHTRA	THANE	400601	GR111955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GIRISHYADAV	NA	NA	AWADHYADAV	NA	NA	TYPE II/59 OLD CAMPUS,SGPGIMS RAEBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226014	GR068931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRISHYADAV	NA	NA	AWADHYADAV	NA	NA	TYPE II/59 OLD CAMPUS,SGPGIMS RAEBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226014	GR068931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRISHYADAV	NA	NA	AWADHYADAV	NA	NA	TYPE II/59 OLD CAMPUS,SGPGIMS RAEBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226014	GR068931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRIVP	NA	NA	NA	NA	NA	85/44, N.V.M. STREET,VADUGAPALAYAM,	INDIA	TAMIL NADU	POLLACHI	642001	1201160100019984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRIVP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRIVP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRIVP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GIRJABUXSINGH	NA	NA	BINDAPALSINGH	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GIRJASHANKARAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRJASHANKARAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRJASHANKARAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRJASHANKARAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRJASHANKARAGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GIRJASHANKERAGRAWAL	NA	NA	SBAGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GIRJASHANKERSPUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GIRJASHANKERSPUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GIRJASHARMA	NA	NA	MAHESHKUMAR	NA	NA	57 BANSAL NAGAR,FATEHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR010030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GIRJASINGH	NA	NA	ASHUTOSHKUMAR	NA	NA	C/O ASHUTOSH KR SINGH,HOSPITAL COMPOUND G T ROAD,	INDIA	JHARKHAND	AURANGABAD	824101	GR258438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GIRJASINGH	NA	NA	ASHUTOSHKUMAR	NA	NA	C/O ASHUTOSH KR SINGH,HOSPITAL COMPOUND G T ROAD,	INDIA	JHARKHAND	AURANGABAD	824101	GR258438		AMOUNT FOR UNCLAIMED AND		

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GIRRAJGOYAL	NA	NA	BALKRISHNAGOYAL	NA	NA	CHHUTMAL KI BAZARIYA,LOHIYA BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR259526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GIRRAJGOYAL	NA	NA	BALKRISHNAGOYAL	NA	NA	CHHUTMAL KI BAZARIYA,LOHIYA BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR259526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GIRRAJGOYAL	NA	NA	BALKRISHNAGOYAL	NA	NA	CHHUTMAL KI BAZARIYA,LOHIYA BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR259526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GIRRAJPRASADGUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GIRRAJPRASADGUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GIRRAJPRASADGUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GIRRAJPRASADGUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GIRRAJPRASADGUPTA	NA	NA	NA	NA	NA	RZ- D -62, ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GITABENBHAGVANJIBHAIDELVADIYA	NA	NA	NA	NA	NA	PRAYAG - 401, NARSANG SOCIETY,,RAVAPAR ROAD,BEFORE UMIYA -,CHOW	INDIA	GUJARAT	MORBI	363641	1204470004761051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GITABENBHIKHUHAIBHAVSAR	NA	NA	NA	NA	NA	C/O DEEPAKKUMAR G SHAH,107 SARVODAY APRT OPP NAVSARIAN APTS,B	INDIA	GUJARAT	SURAT	395002	GR109521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GITABENMANSUKHLALKAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
GITABENMANSUKHLALKAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GITABENMODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GITABENPATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743401	GR037805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GITARANJANA	NA	NA	NA	NA	NA	MOUZA-GOMAI G.P-KALIYARA NO-2,,P.S--KHARAGPUR LOCAL,BLOCK--KHARI	INDIA	WEST BENGAL	PASCHIM MEDINI	721126	1204470002749816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
GITASEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GITASEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GITASHASHIKANTTHANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GITASHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GITASKAVA	NA	NA	SHANTILALKAVA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GITASRIRAYMANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL,,	INDIA	DELHI	NEW DELHI	110003	GR109520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GITATHANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GITATHANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GITHAMENON	NA	NA	NA	NA	NA	11 B PALM AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GIVINDMKARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GJAGADEEJAN	NA	NA	RGOPALASWAMY	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GJAGADEEJAN	NA	NA	RGOPALASWAMY	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GJAGADEEJAN	NA	NA	RGOPALASWAMY	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GJAGADEEJAN	NA	NA	RGOPALASWAMY	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GJAGADEEJAN	NA	NA	RGOPALASWAMY	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GJAIKISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
GJAYAMANI	NA	NA	BRRGOVINDRAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
GJAYAPRAKASAN	NA	NA	LTGGANGADHARAN	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GJAYAPRAKASAN	NA	NA	LTGGANGADHARAN	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GJAYAPRAKASAN	NA	NA	LTGGANGADHARAN	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GJAYAPRAKASAN	NA	NA	LTGGANGADHARAN	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GKALYANASUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GKANDASAMY	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GKBURAD	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KG GUPTA	NA	NA	RG GUPTA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE	INDIA	RAJASTHAN	JAIPUR	302001	GR111768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KG GUPTA	NA	NA	RG GUPTA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE	INDIA	RAJASTHAN	JAIPUR	302001	GR111768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GKKARANTHA	NA	NA	GNARASHIMAKARANTHA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GKMAINGI	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GKPADMAJA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUF	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
GKPADMAJA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUF	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
GKRATHOD	NA	NA	KACHRAJI	NA	BHUMI ,MAHILA SOCIETY,CHITTAL ROAD	INDIA	GUJARAT	AMRELI	365601	GR108328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GKRATHOD	NA	NA	KACHRAJI	NA	BHUMI ,MAHILA SOCIETY,CHITTAL ROAD	INDIA	GUJARAT	AMRELI	365601	GR108328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GKSARAF	NA	NA	BLSARAF	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GKSURYAPRAKASH	NA	NA	GKKANTHARAJAASETTY	NA	HOUSE NO 29 ,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	GR040717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GKVENKATESHA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPL	INDIA	KARNATAKA	BANGALORE	560086	GR109858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GLADYSGONSALVES	NA	NA	ALOYSIOUS	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GLJAISINGH	NA	NA	NA	NA	A/65 NARAINA INDUSTRIAL AREA,PHASE I,	INDIA	DELHI	NEW DELHI	110028	GR109160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GLJAISINGH	NA	NA	NA	NA	A/65 NARAINA INDUSTRIAL AREA,PHASE I,	INDIA	DELHI	NEW DELHI	110028	GR109160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GLNSASHTRY	NA	NA	SUMESWARARAO	NA	H/O CENTRAL CAFE,9/6/7 BEHIND BHASKAR DELUXE,RAILPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR259304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GLOWINVESTMENTSPLTD	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GLPRASHER	NA	NA	GIRDHARILAL	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GMADANLAL	NA	NA	NA	NA	2/119 MAIN RD AGTISWARA,NAGAR POICHALOOR,	INDIA	TAMIL NADU	CHENNAI	600074	GR109883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GMAHALINGAM	NA	NA	NA	NA	PALLIPATTI VIL O G HALLI PO ,PENNAGARAM TK ,	INDIA	TAMIL NADU	DIST DHARMAPURI	636809	IN30051311281288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	12-Mar-2019
GMAHALINGAM	NA	NA	NA	NA	PALLIPATTI VIL O G HALLI PO ,PENNAGARAM TK ,	INDIA	TAMIL NADU	DIST DHARMAPURI	636809	IN30051311281288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	25-Aug-2019
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GMAHARANI	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GMALA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GMALA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GMALA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GMALA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GMALA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GMALLIKARJUNARAO	NA	NA	GKRISHNMURTHY	NA	NA	XII 20 J K MODERN HOMES,NOWROJI ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	GR113364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GMALLIKARJUNARAO	NA	NA	GKRISHNMURTHY	NA	NA	XII 20 J K MODERN HOMES,NOWROJI ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	GR113364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GMALLIKARJUNARAO	NA	NA	GKRISHNMURTHY	NA	NA	XII 20 J K MODERN HOMES,NOWROJI ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	GR113364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GMANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GMANGALAMBAL	NA	NA	TVGOVINDARAJ	NA	NA	C/O G VENKATAKRISHNAN,BLOCK 9 FF2 ANTARA PARSN ANTARA ,COMPLEX	INDIA	TAMIL NADU	COIMBATORE	641036	GR255974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
GMANJULA	NA	NA	NA	NA	NA	SITE NO 27,AISHWARYA NAGAR,P N PUDUR	INDIA	TAMIL NADU	COIMBATORE	641041	GR258866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GMANUJLA	NA	NA	TANARAYANAN	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GMARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GMEENAKSHI	NA	NA	RMGOVINDAN	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GMEENAKSHI	NA	NA	RMGOVINDAN	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GMEENAKSHI	NA	NA	RMGOVINDAN	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	12-Mar-2019
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
GMFARMANULLAH	NA	NA	AMDGULAMHUSSAIN	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-OCT-2024
GMGADE	NA	NA	NA	NA	NA	SOUIJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	25-Aug-2019
GMGADE	NA	NA	NA	NA	NA	SOUIJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	30-NOV-2020
GMGADE	NA	NA	NA	NA	NA	SOUIJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
GMGADE	NA	NA	NA	NA	NA	SOUIJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	05-OCT-2024
GMOHAMEDGHOUSE	NA	NA	GHOUSEKAMARDEEN	NA	NA	110/B P T R COLONY,UTHAMAPALAYAM,	INDIA	TAMIL NADU	THENI	625533	GR058297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GMOHAMEDSALEEM	NA	NA	ABDULGANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
GMOHAMEDSALEEM	NA	NA	ABDULGANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GMOHAMEDSALEEM	NA	NA	ABDULGANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GMOHAMEDSALEEM	NA	NA	ABDULGANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
GMOHANASUNDARI	NA	NA	RRGOVINDARAJAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GMSINGHAL	NA	NA	MPSINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GMSUDHAN	NA	NA	GNARAYANASWAMY	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GNALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
GNANASOUNDARIM	NA	NA	MARISWAHAPPA	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
GNATARAJAN	NA	NA	NA	NA	NA	335 RASTAPETH,THIRD FLOOR,	INDIA	MAHARASHTRA	PUNE	411011	GR109907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GNATARAJAN	NA	NA	NA	NA	NA	335 RASTAPETH,THIRD FLOOR,	INDIA	MAHARASHTRA	PUNE	411011	GR109907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GNRAVINDRAN	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GOBANTLABHASKARARAO	NA	NA	GVENKATASHBBAIAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	GR259311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GOBANTLABHASKARARAO	NA	NA	GVENKATASHBBAIAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	GR259311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GOBANTLABHASKARARAO	NA	NA	GVENKATASHBBAIAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	GR259311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GOBANTLABHASKARARAO	NA	NA	GVENKATASHBBAIAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	GR259311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GOBANTLABHASKARARAO	NA	NA	GVENKATASHBBAIAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	GR259311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOBARBHAISHAMJIIBHAIPATEL	NA	NA	SHAMJIIBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395009	GR113002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOBICHETTIPALAYAMSARAVANA		BHAVANM, NA	NA	NA	29-A ,MODACHUR ROAD ,GOBICHETTIPALAYAM	INDIA	TAMIL NADU	ERODE	638476	IN30177411128704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
GOBICHETTIPALAYAMSARAVANA		BHAVANM, NA	NA	NA	29-A ,MODACHUR ROAD ,GOBICHETTIPALAYAM	INDIA	TAMIL NADU	ERODE	638476	IN30177411128704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
GOBINDABASAK	NA	NA	NA	NA	93/1/1 PARMAR ROAD,P O BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	GR110899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GOBINDACHANDRAMITRA	NA	NA	JATINDRANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700094	GR040971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOBINDACHANDRAMITRA	NA	NA	JATINDRANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700094	GR040971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOBINDASAHA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GOBINDASAHA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GOBINDSHARANKANORIA	NA	NA	PARMESHWARPASADKANORIA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711102	GR112417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GOBINDSHARANKANORIA	NA	NA	PARMESHWARPASADKANORIA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711102	GR112417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOBINDSHARANKANORIA	NA	NA	PARMESHWARPASADKANORIA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711102	GR112417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOBINDSHARANKANORIA	NA	NA	PARMESHWARPASADKANORIA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711102	GR112417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GODFRAYNARENGH	NA	NA	SRIKDISHIRAARENGH	NA	NA	INDIA	ASSAM	GUWAHATI	781001	GR111963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
GODURURANGARAO	NA	NA	NA	NA	16TH WARD ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
GodwinFinanceAndLeasingPvtLimited	NA	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GodwinFinanceAndLeasingPvtLimited	NA	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GodwinFinanceAndLeasingPvtLimited	NA	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GodwinFinanceAndLeasingPvtLimited	NA	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GodwinFinanceAndLeasingPvtLimited	NA	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
GOHILRAJESHPRAGJIBHAI	NA	NA	NA	NA	AT TALDA ,TAL. KHAMBHA ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOKALCHANDJAIN	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOKULACHANDRAPRADHAN	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOLAMMAYEENUDDINMIDHYA	NA	NA	ABDULKAYYUMMIDHYA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOLAMMAYEENUDDINMIDHYA	NA	NA	ABDULKAYYUMMIDHYA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOLAMMAYEENUDDINMIDHYA	NA	NA	ABDULKAYYUMMIDHYA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOLAMMAYEENUDDINMIDHYA	NA	NA	ABDULKAYYUMMIDHYA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOLAMMAYEENUDDINMIDHYA	NA	NA	ABDULKAYYUMMIDHYA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOLDERPARTHAPRATIM	NA	NA	NA	NA	Jun-24,BIBEK NAGAR,JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700075	IN30039411709258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOLDYTJIO	NA	NA	NA	NA	POOVATHINGAL (HOUSE) ,KURIACHIRA ,	INDIA	KERALA	THRISSUR	680006	IN30039415344647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOLDYTJIO	NA	NA	NA	NA	POOVATHINGAL (HOUSE) ,KURIACHIRA ,	INDIA	KERALA	THRISSUR	680006	IN30039415344647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOLDYTJIO	NA	NA	NA	NA	POOVATHINGAL (HOUSE) ,KURIACHIRA ,	INDIA	KERALA	THRISSUR	680006	IN30039415344647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GOMATHISEKAR	NA	NA	NA	NA	CANARA BANK,HEAD QUARTERS ROAD BRANCH,	INDIA	TAMIL NADU	COIMBATORE	641018	GR109543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GOMATHYKRISHNAN	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GOMATHYKRISHNAN	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GOMATHYKRISHNAN	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GOMATHYKRISHNAN	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GOMATHYKRISHNAN	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GOMATIGUPTA	NA	NA	RAMSARUPGUPTA	NA	HOUSE NO 183 WARD 4,PURBIAN GHATI,NEAR HANUMAN MANDIR	INDIA	HARYANA	PANIPAT	132001	GR059372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GOMATIGUPTA	NA	NA	RAMSARUPGUPTA	NA	HOUSE NO 183 WARD 4,PURBIAN GHATI,NEAR HANUMAN MANDIR	INDIA	HARYANA	PANIPAT	132001	GR059372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GOMATIPATHAK	NA	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	486881	GR110936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GOMATIPATHAK	NA	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	486881	GR110936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GOMATIPATHAK	NA	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	48688						

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
GOMATIPATHAK	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	486881	GR110936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023
GOMATIPATHAK	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	486881	GR110936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
GOMATISONI	NA	NA	ESWARLAL	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GOMATISONI	NA	NA	ESWARLAL	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOMATISONI	NA	NA	ESWARLAL	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOMATISONI	NA	NA	ESWARLAL	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOMATISONI	NA	NA	ESWARLAL	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOMTIPRASADPANDEY	NA	NA	RAMPALPANDEY	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
GONEGANDLAANWARHAQUE	NA	NA	GAGAFFOOR	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
GONUGUNTHAJAYALAKSHMI	NA	NA	SUBRAMAMANYAM	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
GOOMMAN	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	GR109909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALAKRISHNAN	NA	NA	KVRAMANNNAIR	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALAKRISHNANP	NA	NA	NA	NO-75,LOGOS CHURCH ROAD,PRAKRUTI,TOWNSHIP,MALAPPA LAYOUT EXT	INDIA	KARNATAKA	BANGALORE	560043	IN30021411864613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
GOPALAKRISHNANSUBRAMANIAM	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN300214111104388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 30-NOV-2020
GOPALAKRISHNARACHAMADUGU	NA	NA	RSUBRAMANYAM	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALAKRISHNARACHAMADUGU	NA	NA	RSUBRAMANYAM	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALAKRISHNARACHAMADUGU	NA	NA	RSUBRAMANYAM	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALANKRISHNNAKUMARNNAIR	NA	NA	VSGNAIR	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALBAPUPAWAR	NA	NA	BAPU	1241 SADASHIV PETH GANDHI BHAVAN,1ST FLOOR OPP KHUNYA MURLIDH	INDIA	MAHARASHTRA	PUNE	411030	GR259384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALBHAIBABUBHAI GANDHI	NA	NA	NA	PRABHAKUNJ SOCIETY , NEAR SHANTINIVAS SOCIETY ,	INDIA	GUJARAT	GODHRA	389001	IN30039414866006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALBHAIPATEL	NA	NA	HEMABHAI	AT/PO-DUNGRY,TAL-IDAR,	INDIA	GUJARAT	DIST SABARKANTHA	383110	GR259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 12-Mar-2019
GOPALBHAIKRATHOD	NA	NA	KACHRAJIRATHOD	BHUMI, MAHILA SOCIETY,CHITTL ROAD	INDIA	GUJARAT	AMRELI	365601	GR371634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 30-NOV-2020
GOPALBHAIKRATHOD	NA	NA	KACHRAJIRATHOD	BHUMI, MAHILA SOCIETY,CHITTL ROAD	INDIA	GUJARAT	AMRELI	365601	GR371634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48 05-MAR-2023
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111 11-OCT-2021
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
GOPALBHATTACHARYA	NA	NA	NA	C/O GITA BASU ,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
GOPALBLULLA	NA	NA	NA	NO. 2, 4TH CROSS, R. V. NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	IN30015910240466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALCHANDRAAGARWALA	NA	NA	RAMDINAGARWALA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALCHANDRABANERJEE	NA	NA	LETASWINIKUMARBANERJEE	38/1 MUKHERJEE PARA ROAD,PO BHATPARA,PS JAGATDAL	INDIA	WEST BENGAL	DIST 24 PARGANAS (NORTI	743123	GR113344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
GOPALCHANDRAKHEMKA	NA	NA	NAGARMULLIKHEMKA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
GOPALCHANDRAPAL	NA	NA	LATEBPAL	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
GOPALCHANDRAPAL	NA	NA	LATEBPAL	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019
GOPALCHANDRAPAL	NA	NA	LATEBPAL	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020
GOPALCHANDRAPAL	NA	NA	LATEBPAL	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630 11-OCT-2021

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father	Husband	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
GOPALCHANDRAPAL	NA	NA	LATEBPAL	NA	NA	NA	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023
GOPALCHANDRAPAL	NA	NA	LATEBPAL	NA	NA	NA	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
GOPALCHAUDHARY	NA	NA	RADHASHYAMCHAUDHARY	NA	NA	NA	B-5 NANDANVAN SOCIETY 1ST FLOOR,M J ROAD OPP AMBEDHAM MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
GOPALCNAYAK	NA	NA	CNAYAK	NA	NA	NA	SRI LAXMI RAVALNATH,UMA MAHESHWARA TEMPLE ROAD,SARAKPETTU	INDIA	KARNATAKA	UDUPI	576104	GR371165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALDAS	NA	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD,,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
GOPALDAS	NA	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD,,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
GOPALDAS	NA	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD,,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
GOPALDAS	NA	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD,,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
GOPALDAS	NA	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD,,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1710 12-Mar-2019
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2280 25-Aug-2019
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995 30-NOV-2020
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2394 11-OCT-2021
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2280 05-MAR-2023
GOPALDASLEKHRAJIMIRPURI	NA	NA	NA	NA	NA	NA	5 HARDIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2280 05-OCT-2024
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
GOPALDASPARIKH	NA	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400 12-Mar-2019
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200 25-Aug-2019
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800 30-NOV-2020
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360 11-OCT-2021
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200 05-MAR-2023
GOPALDASSBERIWALA	NA	NA	MANGALCHANDBERIWALA	NA	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,JIND FLOOR /INDIA	INDIA	DELHI	NEW DELHI	110002	GR062003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200 05-OCT-2024
GOPALDASSTANEJA	NA	NA	SHRSTANEJA	NA	NA	NA	C-4E/170 JANAK PURI,,	INDIA	DELHI	NEW DELHI	110058	GR038763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
GOPALDASVPANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOPALDASVPANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALDASVPANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALDASVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019
GOPALDASVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019
GOPALDASVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023
GOPALDASVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
GOPALDHIRUBHAIPATEL	NA	NA	NA	NA	NA	NA	DHIRUBHAI KHADKI,NAGARWADA GATE FALIA,	INDIA	GUJARAT	BARODA	390001	1301670000408430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALGARG	NA	NA	MOHANLALGARG	NA	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAVAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
GOPALGUPTA	NA	NA	AYODHYAGUPTA	NA	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	GR111969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
GOPALJAGANNATHBHANGALE	NA	NA	NA	NA	NA	NA	71/1B PLOT NO.12,,KARUNESHWAR NAGAR,,SHIVPUR KANHALA RD.,	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN30109810524070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510 12-Mar-2019
GOPALJAGANNATHBHANGALE	NA	NA	NA	NA	NA	NA	71/1B PLOT NO.12,,KARUNESHWAR NAGAR,,SHIVPUR KANHALA RD.,	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN30109810524070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680 25-Aug-2019
GOPALJAGANNATHBHANGALE	NA	NA	NA	NA	NA	NA	71/1B PLOT NO.12,,KARUNESHWAR NAGAR,,SHIVPUR KANHALA RD.,	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN30109810524070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595 30-NOV-2020
GOPALJAGANNATHBHANGALE	NA	NA	NA	NA	NA	NA	71/1B PLOT NO.12,,KARUNESHWAR NAGAR,,SHIVPUR KANHALA RD.,	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN30109810524070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714 11-OCT-2021
GOPALJAGANNATHBHANGALE	NA	NA	NA	NA	NA	NA	71/1B PLOT NO.12,,KARUNESHWAR NAGAR,,SHIVPUR KANHALA RD.,	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN30109810524070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680 05-MAR-2023
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
GOPALKABRA	NA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
GOPALKABRA	NA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
GOPALKRISHAN	NA	NA	DESAIJKHANNA	NA	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTISINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
GOPALKRISHAN	NA	NA	DESAIJKHANNA	NA	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTISINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
GOPALKRISHAN	NA	NA	DESAIJKHANNA	NA	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTISINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
GOPALKRISHAN	NA	NA	DESAIJKHANNA	NA	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTISINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
GOPALKRISHAN	NA	NA	MROMPRAKASHKHANNA	NA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
GOPALKRISHANAGARU	NA	NA	JSGAUR	NA	NA	NA	376 KALIBARI,,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR033394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
GOPALKRISHANAGARU	NA	NA	JSGAUR	NA	NA	NA	376 KALIBARI,,	INDIA	UTTAR PRADESH	BARE						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GOPALKRISHANKHOSLA	NA	NA	DPKHOSLA	NA	NA	C-42 RAJAJI PURAM COLONEY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	GR111972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALKRISHANPUROHIT	NA	NA	SHREESHRIHAJT	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GOPALKRISHANSHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALKRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	CHANDIGARH	C/O 56 APO	160001	GR070680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GOPALKRISHNADESHPANDE	NA	NA	PRABHAKARDESHPANDE	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPALKRISHNAGUPTA	NA	NA	KLGUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPALKRISHNAHOWLDAR	NA	NA	KCHOWLDAR	NA	NA	MASUNDA AGRADUT FIELD,POO NEW BARRACK PORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	GR111973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPALKRISHNANICHENAMETALAVENKATA	NA	NA	NVSUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
GOPALKRISHNASARAF	NA	NA	MAHABIRPRASADSARAF	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
GOPALKUMAR	NA	NA	SRIRAMGOENKA	NA	NA	C/O SRI RAM GOENKA,NR MARWARI THAKURWARI,KHAN MARKET	INDIA	BIHAR	SAMASTIPUR	848101	GR113144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOPALKUMAR	NA	NA	SRIRAMGOENKA	NA	NA	C/O SRI RAM GOENKA,NR MARWARI THAKURWARI,KHAN MARKET	INDIA	BIHAR	SAMASTIPUR	848101	GR113144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GOPALKUMAR	NA	NA	SRIRAMGOENKA	NA	NA	C/O SRI RAM GOENKA,NR MARWARI THAKURWARI,KHAN MARKET	INDIA	BIHAR	SAMASTIPUR	848101	GR113144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOPALKUMAR	NA	NA	SRIRAMGOENKA	NA	NA	C/O SRI RAM GOENKA,NR MARWARI THAKURWARI,KHAN MARKET	INDIA	BIHAR	SAMASTIPUR	848101	GR113144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOPALKUMAR	NA	NA	SRIRAMGOENKA	NA	NA	C/O SRI RAM GOENKA,NR MARWARI THAKURWARI,KHAN MARKET	INDIA	BIHAR	SAMASTIPUR	848101	GR113144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
GOPALKUMARAGRAWAL	NA	NA	KIRORIMALLAGRAWAL	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
GOPALKUMARIJASHANTLALTALATI	NA	NA	JASHWANTLALTALATI	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
GOPALLUPADHYAYA	NA	NA	NA	NA	NA	M-28/168 PRAGATHINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	GR111089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOPALLUPADHYAYA	NA	NA	NA	NA	NA	M-28/168 PRAGATHINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	GR111089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPALMANGAL	NA	NA	UMASHANKARMANGAL	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPALMANIUPOOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GOPALMANIUPOOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GOPALMANIUPOOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOPALMANIUPOOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GOPALMOHANCHOPRA	NA	NA	NA	NA	NA	HOUSE NO 2985,STREET NO 2,AJIT ROAD	INDIA	PUNJAB	BATHINDA	151001	GR111032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GOPALMOHANCHOPRA	NA	NA	NA	NA	NA	HOUSE NO 2985,STREET NO 2,AJIT ROAD	INDIA	PUNJAB	BATHINDA	151001	GR111032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GOPALMTHAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AIWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GOPALNARAINSETH	NA	NA	GSSETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALNARAINSETH	NA	NA	GSSETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOPALNARAINSETH	NA	NA	GSSETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALNARAINSETH	NA	NA	GSSETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALP	NA	NA	NA	NA	NA	C/O PALANIAPPA LATHE WORKS ,74, NEW BUS STAND ROAD ,JAWAHAR ILLA	INDIA	TAMIL NADU	ERODE	638003	IN30169610201622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOPALPAL	NA	NA	SANTOSHKUMARPAL	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALPAL	NA	NA	SANTOSHKUMARPAL	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALPAL	NA	NA	SANTOSHKUMARPAL	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALPAL	NA	NA	SANTOSHKUMARPAL	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALPODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOPALPRASADAGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALPRASADAGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALPRASADAGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALPRASADKANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOPALPRASADKANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GOPALPRASADKANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOPALPRASADKANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOPALPRASADKANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOPALPRASADSATYANARAYNSAHA	NA	NA	SATYANARAYNSAHA	NA	NA	LALI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALPRASADSATYANARAYNSAHA	NA	NA	SATYANARAYNSAHA	NA	NA	LALI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALPRASADSATYANARAYNSAHA	NA	NA	SATYANARAYNSAHA	NA	NA	LALI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GOPALPRASADSINGH	NA	NA	RBPSINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GOPALRAMJANAKIRAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GOPALRAMKHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPALRAMNAGORI	NA	NA	NA	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN	INDIA	UTTAR PRADESH	MAHARAIGANJ	273164	GR259261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALRANE	NA	NA	NARAYANTRIMBAKRANE	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANE	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPALRAO	NA	NA	KRMRAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPALRATHI	NA	NA	SHSATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALSAINI	NA	NA	SHRIKALURAMSAINI	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOPALSAINI	NA	NA	SHRIKALURAMSAINI	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOPALSANCHAN	NA	NA	LATESUBBANNAANCHAN	NA	NA	PALDADKA HOUSE TOKUR VILLAAGE,TOKUR POST,MANGALORE	INDIA	KARNATAKA	TOKUR	574146	GR013984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOPALSANCHAN	NA	NA	LATESUBBANNAANCHAN	NA	NA	PALDADKA HOUSE TOKUR VILLAAGE,TOKUR POST,MANGALORE	INDIA	KARNATAKA	TOKUR	574146	GR013984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPALSANCHAN	NA	NA	LATESUBBANNAANCHAN	NA	NA	PALDADKA HOUSE TOKUR VILLAAGE,TOKUR POST,MANGALORE	INDIA	KARNATAKA	TOKUR	574146	GR013984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPALSANCHAN	NA	NA	LATESUBBANNAANCHAN	NA	NA	PALDADKA HOUSE TOKUR VILLAAGE,TOKUR POST,MANGALORE	INDIA	KARNATAKA	TOKUR	574146	GR013984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPALVARSHNEY	NA	NA	HBGUPTA	NA	NA	18/60 A M G ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR071089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPALVARSHNEY	NA	NA	HBGUPTA	NA	NA	18/60 A M G ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR071089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPALVARSHNEY	NA	NA	HBGUPTA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GOPAMADHUMACHA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GOPAMADHUSUDHAN	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GOPAUSHARANI	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPENDERMAHAR	NA	NA	SOHANLALMAHAR	NA	A/401 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR041647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GOPENDERMAHAR	NA	NA	SOHANLALMAHAR	NA	A/401 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR041647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GOPENDERMAHAR	NA	NA	SOHANLALMAHAR	NA	A/401 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR041647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GOPICHANDLUNIA	NA	NA	SUJANMALLUNIA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
GOPICHANDRAKUSHWAHA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOPIGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAI	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GOPIGOGOI	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GOPIKISHANAGARWAL	NA	NA	LATERDAGARWAL	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GOPIKISHANGUPTA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
GOPIKISHANPODDAR	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
GOPIKRISHNAGUPTA	NA	NA	NA	NA	61/198 HOOLA GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR047685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOPIKRISHNAGUPTA	NA	NA	NA	NA	61/198 HOOLA GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR047685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOPIKRISHNAGUPTA	NA	NA	NA	NA	61/198 HOOLA GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR047685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOPIKRISHNAGUPTA	NA	NA	NA	NA	61/198 HOOLA GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR047685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
GOPILALCHANDGHELLANI	NA	NA	LALCHANDJAIRAMDAS	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
GOPIMOHANUNNI	NA	NA	PRAMANUNNI	NA	RAM NIVAS,THAKATTUKARA,	INDIA	KERALA	ALWAYE	683106	GR041195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOPIMOHANUNNI	NA	NA	PRAMANUNNI	NA	RAM NIVAS,THAKATTUKARA,	INDIA	KERALA	ALWAYE	683106	GR041195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOPKUMARTEKCHANDANI	NA	NA	NA	NA	JHIRNA COLONY MPEB, ,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	GR111119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GOPKUMARTEKCHANDANI	NA	NA	NA	NA	JHIRNA COLONY MPEB, ,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	GR111119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GOPKUMARTEKCHANDANI	NA	NA	NA	NA	JHIRNA COLONY MPEB, ,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	GR111119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GOPKUMARTEKCHANDANI	NA	NA	NA	NA	JHIR									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GORAKSHANATHDANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNICIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GORDHANBHAICHHOTABHAIPATEL	NA	NA	CHOTTABHAIDISAIPATEL	NA	NA	TA DASKROI , DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GORDHANBHAICHHOTABHAIPATEL	NA	NA	CHOTTABHAIDISAIPATEL	NA	NA	TA DASKROI , DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GORDHANBHAIMKATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO, CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GORDHANBHAIMKATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO, CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GORDHANBHAINPATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GORDHANDASMAHESHWARI	NA	NA	NA	NA	NA	319 GOPAL I STREET , ,	INDIA	RAJASTHAN	JAIPUR	302001	GR109610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GORDHANDASTHAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOTHAMCHAND	NA	NA	NA	NA	NA	MAIN ROAD, MADDUR TOWN MADDUR, MANDYA DIST	INDIA	KARNATAKA	MADDUR	571428	IN30021411734740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOTTAM	NA	NA	NCJAIN	NA	NA	SWASTIK GLASS TRADERS,NEW 139 RAJA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR045041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOURANGAMOHANSEN	NA	NA	ANANDAGOPALSEN	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GOURANGASUNDARPAUL	NA	NA	cMOKHANLALPAUL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOURANGIJMEHTA	NA	NA	JAYSHBHA	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	NEW DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GOURAVANAND	NA	NA	KCANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GOURAVSINGH	NA	NA	NA	NA	NA	19 KATGHAR QILA NEAR BABA CHAUMUKHI NATH MANDIR	INDIA	UTTAR PRADESH	BARREILLY	243001	IN30155721912001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOURBHATTACHARJEE	NA	NA	BGBHATTARJEE	NA	NA	81 SHIVEKATRA HARIENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOURCHANDRADAS	NA	NA	MANSAPADA	NA	NA	64 B B BANGULY ST,EASTEN CHEMIQUIP,	INDIA	WEST BENGAL	KOLKATA	700012	GR049932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOURCHANDRADAS	NA	NA	MANSAPADA	NA	NA	64 B B BANGULY ST,EASTEN CHEMIQUIP,	INDIA	WEST BENGAL	KOLKATA	700012	GR049932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOURIBAILKERI	NA	NA	SUBRAYBAILKERI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOURIBARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE, GUN FACTORY LANE OPP MANDAKINI,PO FINDIA	INDIA	ASSAM	GUWAHATI	781008	GR037949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOURIDAS	NA	NA	SHRIBARIDBARANDAS	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GOURIDAS	NA	NA	SHRIBARIDBARANDAS	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GOURISAHA	NA	NA	INDRAJITUMARSAHA	NA	NA	58/1 BALLYGAUNGE CIRCULAR ROAD,SAPTAPARNI FLAT-22B,	INDIA	WEST BENGAL	KOLKATA	700019	GR112250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOURISANKERBASU	NA	NA	NA	NA	NA	12/4 JAMIR LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	GR108647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	0

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
GOURISARKAR	NA	NA	NA	NA	252 CHHATRAPATI NAGAR, WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	GR257011		
GOURISARKAR	NA	NA	NA	NA	252 CHHATRAPATI NAGAR, WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	GR257011		
GOURISARKAR	NA	NA	NA	NA	252 CHHATRAPATI NAGAR, WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	GR257011		
GOURISARKAR	NA	NA	NA	NA	252 CHHATRAPATI NAGAR, WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	GR257011		
GOURISARKER	NA	NA	NA	NA	1/30 DR MEGHNATH SAHU ROAD, CHATAKAL PADMA VILLA DUM-DUM, PO	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		
GOURISARKER	NA	NA	NA	NA	1/30 DR MEGHNATH SAHU ROAD, CHATAKAL PADMA VILLA DUM-DUM, PO	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		
GOURISARKER	NA	NA	NA	NA	1/30 DR MEGHNATH SAHU ROAD, CHATAKAL PADMA VILLA DUM-DUM, PO	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		
GOURISEAL	NA	NA	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKARSHARMA	NA	NA	NA	NA	C/O THE GANGES MFG LYD, 7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		
GOURISHANKERKHETAN	NA	NA	NA	NA	C/O WET CANTAN, BASE HOSPITAL, BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	GR112201		
GOURVEGUPTA	NA	NA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE, CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		
GOUSANESHAIK	NA	NA	NA	NA	SHAIKABBAS ALI, SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		
GOUSANESHAIK	NA	NA	NA	NA	SHAIKABBAS ALI, SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		
GOUSANESHAIK	NA	NA	NA	NA	SHAIKABBAS ALI, SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		
GOUTAMABUDHUDUMOTAMARRI	NA	NA	NA	NA	DEPUTY MANAGER, STATE BANK OF INDIA, GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		
GOUTAMABUDHUDUMOTAMARRI	NA	NA	NA	NA	DEPUTY MANAGER, STATE BANK OF INDIA, GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		
GOUTAMABUDHUDUMOTAMARRI	NA	NA	NA	NA	DEPUTY MANAGER, STATE BANK OF INDIA, GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		
GOUTAMBANERJEE	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		
GOUTAMBANERJEE	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		
GOUTAMBANERJEE	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		
GOUTAMBANERJEE	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		
GOUTAMBANERJEE	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMBANERJEE	NA	NA	NA	NA	16/19 ASHOK AVENUE, DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMDAS	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		
GOUTAMGANGULY	NA	NA	NA	NA	G-3, FA BLOCK, PURBA ABASAN, 1582/3, RAJDANGA MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700107	IN30154917970097		
GOUTAMGHOSAL	NA	NA	NA	NA	C/O MODERN ENG CORPORATION, A/16 FALTHE PUR 1ST LANE, PO GARDEN	INDIA	WEST BENGAL	KOLKATA	700024	GR112204		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMKUMARCHAKRABORTY	NA	NA	NA	NA	64 RAJENDRA PRASAD ROAD, B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		
GOUTAMPAPALA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1, SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		
GOUTAMPAPALA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1, SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		
GOUTAMPAPALA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1, SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		
GOUTAMPAPALA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1, SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		
GOUTAMPAPALA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1, SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	13, B C ROAD, KALITALA, 1ST FLOOR, GOUTAM JEWELLERS	INDIA	WEST BENGAL	BURDWAN	713101	IN30048411487057		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	17/4 ASHOKNAGAR, PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	GR112371		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	13, B C ROAD, KALITALA, 1ST FLOOR, GOUTAM JEWELLERS	INDIA	WEST BENGAL	BURDWAN	713101	IN30048411487057		
GOUTAMROY	NA	NA	NA	NA	17/4 ASHOKNAGAR, PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	GR112371		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	17/4 ASHOKNAGAR, PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	GR112371		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	17/4 ASHOKNAGAR, PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	GR112371		
GOUTAMROY	NA	NA	NA	NA	M/S OTTO INDIA LTD, 15 PARK STREET A PEE JAY HOUSE, 7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		
GOUTAMROY	NA	NA	NA	NA	17/4 ASHOKNAGAR, PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	GR112371		
GOUTHAMCHAND	NA	NA	NA	NA	35 ABHINANDAN NIWAS, 3RD PIPELINE ROAD, YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	GR372871		
GOUTHAMCHAND	NA	NA	NA	NA	35 ABHINANDAN NIWAS, 3RD PIPELINE ROAD, YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	GR372871		
GOUTHAMCHAND	NA	NA	NA	NA	35 ABHINANDAN NIWAS, 3RD PIPELINE ROAD, YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	GR372871		
GOVARDHANDASBOHRA	NA	NA	NA	NA	12 DR P K BANERJEE ROAD, MULLICK FATAK, 2ND FLOOR BLOCK B	INDIA	WEST BENGAL	HOWRAH	711101	GR111864		
GOVARDHANDASBOHRA	NA	NA	NA	NA	12 DR P K BANERJEE ROAD, MULLICK FATAK, 2ND FLOOR BLOCK B	INDIA	WEST BENGAL	HOWRAH	711101	GR111864		
GOVARDHANPRASADSHAH	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD, ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		
GOVARDHANPRASADSHAH	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD, ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		
GOVARDHANPRASADSHAH	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD, ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		
GOVARDHANPRASADSHAH	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD, ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		
GOVERDHANMANGAL	NA	NA	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		

GUJARAT AMBUJA EXPORTS LIMITED											
Unpaid Dividend Data as on 28th July, 2018											
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID
Investment Type	Amount Due (in		Propose Date of tran								
GOVERDHANMANGAL	NA	NA	NANDKISHOR	NA	NA	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609	
GOVERDHANMANGAL	NA	NA	NANDKISHOR	NA	NA	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609	
GOVERDHANMANGAL	NA	NA	NANDKISHOR	NA	NA	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609	
GOVINDABHAURAOJIJICHKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN30021412268763	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDANAM	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659	
GOVINDARAJANRAJAGOPALAN	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289	
GOVINDARAJANRAJAGOPALAN	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289	
GOVINDARAJANRAJAGOPALAN	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289	
GOVINDASKAVOOR	NA	NA	RAOSURESHKK	NA	NA	INDIA	KARNATAKA	BANGALORE	560092	GR069868	
GOVINDBATRA	NA	NA	KRIPALDAS	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	GR257921	
GOVINDBATRA	NA	NA	KRIPALDAS	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	GR257921	
GOVINDBATRA	NA	NA	KRIPALDAS	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	GR257921	
GOVINDBATRA	NA	NA	KRIPALDAS	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	GR257921	
GOVINDBATRA	NA	NA	KRIPALDAS	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	GR257921	
GOVINDBHAIAMBALAPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395001	GR109661	
GOVINDBHAIAMBALAPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395001	GR109661	
GOVINDBHAIAMBALAPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395001	GR109661	
GOVINDBHAIAMBALAPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395001	GR109661	
GOVINDBHAIAMBALAPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395001	GR109661	
GOVINDBHAIRBHAVARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	KALOL	382721	GR111237	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKANTILALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KUTCH	370601	GR111249	
GOVINDKULKARNI	NA	NA	RAGHUNATHKULKARNI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893	
GOVINDKUMARAGARWAL	NA	NA	LATESRIPREMCHANDAGARWAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	GR112799	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALMOHANLALTHAKER	NA	NA	MOHANLALSHIVRAMTHAKKAR	NA	NA	INDIA	GUJARAT	DEESA	385535	GR108670	
GOVINDLALNARANDASSHAH	NA	NA	NARANDASSHAH	NA	NA	INDIA	GUJARAT	DAHOD	389151	GR071983	
GOVINDLALNARANDASSHAH	NA	NA	NARANDASSHAH	NA	NA	INDIA	GUJARAT	DAHOD	389151	GR071983	
GOVINDLALSARADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SANGLI	416416	GR111311	
GOVINDLALSARADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SANGLI	416416	GR111311	
GOVINDLALSARADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SANGLI	416416	GR111311	
GOVINDLALSARADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SANGLI	416416	GR111311	
GOVINDLALSARADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SANGLI	416416	GR111311	
GOVINDNARANPATEL	NA	NA	NARANPATEL	NA	NA	INDIA	GUJARAT	NAKHATRAMA	370615	GR111871	
GOVINDNARANPATEL	NA	NA	NARANPATEL	NA	NA	INDIA	GUJARAT	NAKHATRAMA	370615	GR111871	
GOVINDNARANPATEL	NA	NA	NARANPATEL	NA	NA	INDIA	GUJARAT	NAKHATRAMA	370615	GR111871	
GOVINDNARANPATEL	NA	NA	NARANPATEL	NA	NA	INDIA	GUJARAT	NAKHATRAMA	370615	GR111871	
GOVINDNARANPATEL	NA	NA	NARANPATEL	NA	NA	INDIA	GUJARAT	NAKHATRAMA	370615	GR111871	
GOVINDNARAYANDANI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	GR111258	
GOVINDPPASARI	NA	NA	PREMCHANDPASARI	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	GR113085	
GOVINDPRASADAGARWALA	NA	NA	MRAGARWAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR354786	
GOVINDPRASADAGARWALA	NA	NA	MRAGARWAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	GR354786	
GOVINDPRASADGUPTA	NA	NA	JAGESHWARPRASAD	NA	NA	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476	
GOVINDPRASADGUPTA	NA	NA	JAGESHWARPRASAD	NA	NA	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476	
GOVINDPRASADGUPTA	NA	NA	JAGESHWARPRASAD	NA	NA	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476	
GOVINDPRASADGUPTA	NA	NA	JAGESHWARPRASAD	NA	NA	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476	
GOVINDPRASADGUPTA	NA	NA	JAGESHWARPRASAD	NA	NA	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476	
GOVINDPRASADMITTAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30155721038064	
GOVINDPRASADMITTAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30155721038064	
GOVINDPRASADMITTAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30155721038064	
GOVINDPRASADMITTAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30155721038064	
GOVINDPRASADMITTAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30155721038064	
GOVINDRAJRAO	NA	NA	RKRAO	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	GR258837	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMAGARWAL	NA	NA	LATERADHAKISHANAGARWAL	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	GR112835	
GOVINDRAMHEMRAJANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452	
GOVINDRAMHEMRAJANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452	
GOVINDRAMHEMRAJANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452	
GOVINDRAMHEMRAJANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452	
GOVINDRAMHEMRAJANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOVINDSAHAISRIVASTAVA	NA	NA	LTJAMNASAHAI	NA	NA	1532 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GOVINDSAINI	NA	NA	ANNURAMSAINI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GOVINDSINGH	NA	NA	DAULATSINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GOVINDSINGHADHIKARI	NA	NA	RAJENDRASINGH	NA	NA	HOUSE NO 944,SECTOR 12 R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR063543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GOVINDSINGHADHIKARI	NA	NA	RAJENDRASINGH	NA	NA	HOUSE NO 944,SECTOR 12 R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR063543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GOVINDSINGHMEHRA	NA	NA	NA	NA	NA	284-A, A K GOPALAN NAGAR,KHATIPURA JAIPUR TN,JAIPUR TK	INDIA	RAJASTHAN	JAIPUR	302012	1201090003709090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GOVINDSINGHMEHRA	NA	NA	NA	NA	NA	284-A, A K GOPALAN NAGAR,KHATIPURA JAIPUR TN,JAIPUR TK	INDIA	RAJASTHAN	JAIPUR	302012	1201090003709090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GOVINDSINGHS	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GOVINDSINGHS	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GOVINDSINGHS	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GOVINDSINGHS	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
GOVINDSWAREY	NA	NA	ySADASHIVPWAREV	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GOVINDSWARUPRAIZADA	NA	NA	RAMSWARUPRAIZADA	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUNI	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GOVRANGBHAIHARIBHAIPATEL	NA	NA	CHANDRADATTABPATEL	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GOWARAMMA	NA	NA	NA	NA	NA	NO 21 4TH A CROSS,BANSAKARI 3RD STAGE,5TH BLOCK	INDIA	KARNATAKA	BANGALORE	560085	GR109683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GOWHAR	NA	NA	MOHDSHIHABUDDIN	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GOWHAR	NA	NA	MOHDSHIHABUDDIN	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GPALANICHAMY	NA	NA	NGURUSAMY	NA	NA	36 SUBRAMANIAN,KOIL STREET,KUYAVORPALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605013	GR259246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GPALANICHAMY	NA	NA	NGURUSAMY	NA	NA	36 SUBRAMANIAN,KOIL STREET,KUYAVORPALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605013	GR259246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GPALANICHAMY	NA	NA	NGURUSAMY	NA	NA	36 SUBRAMANIAN,KOIL STREET,KUYAVORPALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605013	GR259246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GPALANICHAMY	NA	NA	NGURUSAMY	NA	NA	36 SUBRAMANIAN,KOIL STREET,KUYAVORPALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605013	GR259246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
GPANDURANGARAO	NA	NA	GVENKATESWARLU	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GPARVATHY	NA	NA	MGANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GPPANT	NA	NA	BDPANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GPPANT	NA	NA	BDPANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
GPPANT	NA	NA	BDPANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
GPPANT	NA	NA	BDPANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GPPANT	NA	NA	BDPANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GPRAVEEN	NA	NA	GRAMCHANDER	NA	NA	H NO 5/3/302/100 GOSHAMAHAH,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GPSHAH	NA	NA	BDSHAH	NA	NA	RITURAJ,MALLITAL,	INDIA	UTTAR PRADESH	NAINITAL	263001	GR111662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GPUSHPA	NA	NA	MRVGANAPATHY	NA	NA	21 P S PURAM, ,	INDIA	TAMIL NADU	THANJAVUR	613009	GR256715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
GRACEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
GRACYANTONY	NA	NA	KPANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GRACYANTONY	NA	NA	KPANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GRACYANTONY	NA	NA	KPANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GRACYANTONY	NA	NA	KPANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GRACYCHACKO	NA	NA	LTTCCHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL (INDIA	INDIA	HARYANA	GURGAON	122005	GR258521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GRACYVARGHESE	NA	NA	VTVARGHESE	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	GR112515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GRACYVARGHESE	NA	NA	VTVARGHESE	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	GR112515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GRACYVARGHESE	NA	NA	VTVARGHESE	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	GR112515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GRACYVARGHESE	NA	NA	VTVARGHESE	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GRAMADEVI	NA	NA	GAVSUBRAHMANYAM	NA	NA	C/O CH SATYANNARAYANA VATTURIVARI,ST D NO 11 11 2,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	GR256535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
GRAMADEVI	NA	NA	GAVSUBRAHMANYAM	NA	NA	C/O CH SATYANNARAYANA VATTURIVARI,ST D NO 11 11 2,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	GR256535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
GRAMADEVI	NA	NA	GAVSUBRAHMANYAM	NA	NA	C/O CH SATYANNARAYANA VATTURIVARI,ST D NO 11 11 2,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	GR256535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
GRAMADEVI	NA	NA	GAVSUBRAHMANYAM	NA	NA	C/O CH SATYANNARAYANA VATTURIVARI,ST D NO 11 11 2,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	GR256535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GRAMAN	NA	NA	SGURUSWAMY	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
GRAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GRAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
GRAMAPADMINI	NA	NA	GSNRAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GRAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GRAMESH	NA	NA	VGOVINDARAJAN	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GRANCEGEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GRANDHECHANDRASEKHAR	NA	NA	GSUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GRANDHECHANDRASEKHAR	NA	NA	GSUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GRANDHECHANDRASEKHAR	NA	NA	GSUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GRANGARAJ	NA	NA	BGANGADHARAN	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
GRAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
GREENFIELDFISCALSERVICESPVTLTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GRGITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GRISHMAASHOKKUMARMEHTA	NA	NA	ASHOKKUMARRASIKLAMEHTA	NA	NA	C/O RASIKLAL & CO 34 SHAMSHET STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400002	GR364363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GRMRIG	NA	NA	MRRRMRI	NA	NA	EC/190/G8 AREA MAYA ENCLAVE,MAYAPURI,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GRMRIG	NA	NA	MRRRMRIG	NA	NA	EC/190/G8 AREA MAYA ENCLAVE,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	GR256699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GRMRIG	NA	NA	MRRRMRIG	NA	NA	EC/190/G8 AREA MAYA ENCLAVE,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	GR256699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	12-Mar-2019
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1056	25-Aug-2019
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	30-NOV-2020
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1109	11-OCT-2021
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1056	05-MAR-2023
GRPATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1056	05-OCT-2024
GRUKMANANDABHAT	NA	NA	NA	NA	NA	D NO 8/2/1371/1,NARAYNA GURU COLLEGE ROAD,KUDROLI	INDIA	KARNATAKA	MANGALORE	575003	GR108386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GRUKMANANDABHAT	NA	NA	NA	NA	NA	D NO 8/2/1371/1,NARAYNA GURU COLLEGE ROAD,KUDROLI	INDIA	KARNATAKA	MANGALORE	575003	GR108386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GSANDHYA	NA	NA	GSUDARSHANREDDY	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
GSAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
GSATYANARAYANA	NA	NA	DPURNACHANDRARAO	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
GSATYANARAYANA	NA	NA	GNARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GSATYANARAYANA	NA	NA	GNARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GSEETHA	NA	NA	MRKNGOPALRAOLATE	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GSEETHA	NA	NA	MRKNGOPALRAOLATE	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GSEETHA	NA	NA	MRKNGOPALRAOLATE	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GSENGATHARSELVAN	NA	NA	SPGANSAMBANDAM	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GSHAJAHAN	NA	NA	BGAFURKHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR INDIA	INDIA	TAMIL NADU	SALEM	636005	GR352890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GSHAJAHAN	NA	NA	BGAFURKHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR INDIA	INDIA	TAMIL NADU	SALEM	636005	GR352890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GSHAJAHAN	NA	NA	BGAFURKHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR INDIA	INDIA	TAMIL NADU	SALEM	636005	GR352890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GSHAJAHAN	NA	NA	BGAFURKHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR INDIA	INDIA	TAMIL NADU	SALEM	636005	GR352890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GSHAJAHAN	NA	NA	BGAFURKHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR INDIA	INDIA	TAMIL NADU	SALEM	636005	GR352890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GSHASHIKALA	NA	NA	PMLAKSHMIKANTHARAO	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GSHRAVANKUMAR	NA	NA	YADAIAHG	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GSHRAVANKUMAR	NA	NA	YADAIAHG	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GSHRAVANKUMAR	NA	NA	YADAIAHG	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GSHRAVANKUMAR	NA	NA	YADAIAHG	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GSHRAVANKUMAR	NA	NA	YADAIAHG	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GSHREENIVASAN	NA	NA	KGOPALSWAMI	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GSINDUDHARAMURTHY	NA	NA	NA	NA	NA	D NO 5 III MAIN,RAMAMOHANA PURAM,	INDIA	KARNATAKA	BANGALORE	560021	GR109947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GSIVARAMAKRISHNAN	NA	NA	NA	NA	NA	5/22 BORLA CO HOU SOCIETY,DR C GIDWANI ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	IN30047640410992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
GSKHUNNU	NA	NA	NA	NA	NA	VASUNDHRA COLONY ,GULZARPUR, FATHEPUR	INDIA	UTTAR PRADESH	HALDWANI	263103	IN30039416844889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GSKHUNNU	NA	NA	NA	NA	NA	VASUNDHRA COLONY ,GULZARPUR, FATHEPUR	INDIA	UTTAR PRADESH	HALDWANI	263103	IN30039416844889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GSKHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GLSACHMEGOWDA	NA	NA	SATHIG	NA	NA	# 130 5TH MAIN,SUBASH NAGAR,	INDIA	KARNATAKA	MYSORE	570009	GR014009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GSMOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GSMOORTHY	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GSNAGARAJ	NA	NA	GRSESCHAIAR	NA	NA	NO 110 EWS 8TH CROSS I MAIN,KENGERI SATELITE TOWN,GANDHIBAZAR	INDIA	KARNATAKA	BANGALORE	560004	GR113263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GSNAGARAJ	NA	NA	GRSESCHAIAR	NA	NA	NO 110 EWS 8TH CROSS I MAIN,KENGERI SATELITE TOWN,GANDHIBAZAR	INDIA	KARNATAKA	BANGALORE	560004	GR113263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GSNAGARAJ	NA	NA	GRSESCHAIAR	NA	NA	NO 110 EWS 8TH CROSS I MAIN,KENGERI SATELITE TOWN,GANDHIBAZAR	INDIA	KARNATAKA	BANGALORE	560004	GR113263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GSNAGARAJ	NA	NA	GRSESCHAIAR	NA	NA	NO 110 EWS 8TH CROSS I MAIN,KENGERI SATELITE TOWN,GANDHIBAZAR	INDIA	KARNATAKA	BANGALORE	560004	GR113263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GSPANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY,,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GSRAO	NA	NA	LATEGSUBBARAYUDU	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GSREERAMIAIH	NA	NA	SEETHARAMAIAH	NA	NA	180 NATESA NAGAR III MAIN ROAD,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	GR259278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GSRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1281	12-Mar-2019
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1708	25-Aug-2019
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1495	30-NOV-2020
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1793	11-OCT-2021
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1708	05-MAR-2023
GSRINIVASALU	NA	NA	BGOVINDARAJAH	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1708	05-OCT-2024
GSRINIVASULU	NA	NA	RAJULY	NA	NA	H NO 12-3-165,YELLAMMA BAZAR,	INDIA	ANDHRA PRADESH	WARANGAL	506002	GR366882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GSSATSANGI	NA	NA	SPSATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GSUBRAMANYAMNAIDU	NA	NA	GRAMAIAHNAIDU	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITTOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GSUNDAR	NA	NA	NA	NA	NA	FLAT NO 102 K T APARTMENTS,29 12TH CROSS 6TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	GR108247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GSUSILAKSHMISUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GSVENKATASUBBAIAH	NA	NA	NA	NA	NA	GIC 2/D BEHIND K E B,NEW TOWN,	INDIA	KARNATAKA	BHADRAVATHI	577301	GR109190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153	12-Mar-2019
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GSVRAO	NA	NA	GSATYANARAYANA	NA	NA	A/21 SECTOR 5,,	INDIA	ORISSA	ROURKELA	769002	GR257855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GTHANGAVELU	NA	NA	NA	NA	NA	43/1A AISHWARYA MANSION,9TH A MAIN ROAD 1ST STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	GR109002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
GTHANGAVELU	NA	NA	NA	NA	NA	43/1A AISHWARYA MANSION,9TH A MAIN ROAD 1ST STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	GR109002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
GTHANGAVELU	NA	NA	NA	NA	NA	43/1A AISHWARYA MANSION,9TH A MAIN ROAD 1ST STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	GR109002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
GTSABHAGANI	NA	NA	THAKURDAS	NA	NA	X/81/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
GUBBASREENIVASULU	NA	NA	NA	NA	NA	H NO 1/1/268,CHIKHADPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	GR259233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GUBBASREENIVASULU	NA	NA	NA	NA	NA	H NO 1/1/268,CHIKHADPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	GR259233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GUBBASREENIVASULU	NA	NA	NA	NA	NA	H NO 1/1/268,CHIKHADPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	GR259233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GUBBASREENIVASULU	NA	NA	NA	NA	NA	H NO 1/1/268,CHIKHADPALLY,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GUDARUESWARAMMA	NA	NA	GNAGESHWARAIAH	NA	NA	Q ESWARAMMA D NO 15/56 PEEDA BESTA,VEEDHI,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR256898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GUDARUESWARAMMA	NA	NA	GNAGESHWARAIAH	NA	NA	Q ESWARAMMA D NO 15/56 PEEDA BESTA,VEEDHI,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR256898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GUDARUESWARAMMA	NA	NA	GNAGESHWARAIAH	NA	NA	Q ESWARAMMA D NO 15/56 PEEDA BESTA,VEEDHI,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR256898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GUDARUESWARAMMA	NA	NA	GNAGESHWARAIAH	NA	NA	Q ESWARAMMA D NO 15/56 PEEDA BESTA,VEEDHI,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR256898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GUDAYABHASKARAO	NA	NA	NA	NA	NA	KONTERU,ELAMANCHILI MANDALAM,	INDIA	ANDHRA PRADESH	W G DIST	534261	IN30286310211054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GUDDIRAMGARHIA	NA	NA	NANDLALRAMGARHIA	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUDDIRAMGARHIA	NA	NA	NANDLALRAMGARHIA	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUDIMETLASUBBALAKSHMI	NA	NA	NA	NA	NA	W/O RAMANJANEYA REDDY ,SIVARAO PETA HNO 1 252 ,MARUTERU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534122	IN30102220787258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
GUDIMETLASUBBALAKSHMI	NA	NA	NA	NA	NA	W/O RAMANJANEYA REDDY ,SIVARAO PETA HNO 1 252 ,MARUTERU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534122	IN30102220787258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
GUDISHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUGALESUNILCHENSUKHLAL	NA	NA	CHENSUKHLALSUGALE	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUGALESUNILCHENSUKHLAL	NA	NA	CHENSUKHLALSUGALE	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GUGALESUNILCHENSUKHLAL	NA	NA	CHENSUKHLALSUGALE	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUHHADISUBBARAO	NA	NA	GVENKATRAYUDU	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GUHHADISUBBARAO	NA	NA	GVENKATRAYUDU	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GUHHADISUBBARAO	NA	NA	GVENKATRAYUDU	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
GUJABENMTANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULAB	NA	NA	USABLAL	NA	NA	MO 865 IIND FLOOR PILLAPPA LAN,NAGRATHPET CROSS,	INDIA	KARNATAKA	BANGALORE	560002	GR036525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULABBAIAGRAWAL	NA	NA	NKAGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
GULABBAIJAIN	NA	NA	HLJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GULABCHANDGODHA	NA	NA	NA	NA	NA	GULAB KUNJ 41 SONI NAGAR ,JAIN MANDIR KE PASS FOY SAGAR ROAD ,	INDIA	RAJASTHAN	AJMER	305001	IN30223610974246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GULABCHANDGODHA	NA	NA	NA	NA	NA	GULAB KUNJ 41 SONI NAGAR ,JAIN MANDIR KE PASS FOY SAGAR ROAD ,	INDIA	RAJASTHAN	AJMER	305001	IN30223610974246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GULABDESWal	NA	NA	MLDESWal	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GULABDEVIBIJARNIYAN	NA	NA	NA	NA	NA	C/O SH GOVIND RAM BAJAJ,NAGAURI FALSA,MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	1201770100051921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GULABDEVIBIJARNIYAN	NA	NA	NA	NA	NA	C/O SH GOVIND RAM BAJAJ,NAGAURI FALSA,MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	1201770100051921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GULABDEVIDAID	NA	NA	PANNALALBALD	NA	NA	F 13 KIRTI NAGAR ,	INDIA	DELHI	NEW DELHI	110015	GR049322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULABDEVIAJU	NA	NA	NA	NA	NA	NO 15-1-503/B/18,FEELKHANA,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1205140000115651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
GULABIBAI	NA	NA	NA	NA	NA	NO 15 KUMBARPET,2ND FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	IN30192630242758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	426	12-Mar-2019
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	25-Aug-2019
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	497	30-NOV-2020
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	596	11-OCT-2021
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	05-MAR-2023
GULABKAURPUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	568	05-OCT-2024
GULABRAMRAJICHAUHAN	NA	NA	NA	NA	NA	NAVSHAKTI NAGAR,AMBAMATA MANDIR YADAV CHAWL,KAMETI BAHIRAM	INDIA	MAHARASHTRA	MUMBAI	400102	IN30088814858673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULABRATANBHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GULABRAYIMASHRU	NA	NA	JAYANTILALRMASHRU	NA	NA	DRAWING OFFICE,CAD SECTION TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	GR112000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
GULABSINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
GULABTBHATIA	NA	NA	TEKCHANDHBHATIA	NA	NA	C-132 SECTOR A,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR058283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GULSHANBEGAMAKTAR	NA	NA	HIMALAKHATAR	NA	A/117 PRIYA DARSHANI VIHAR,,	INDIA	DELHI	NEW DELHI	110092	GR108983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GULSHANBEGAMAKTAR	NA	NA	HIMALAKHATAR	NA	A/117 PRIYA DARSHANI VIHAR,,	INDIA	DELHI	NEW DELHI	110092	GR108983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GULSHANBEGAMAKTAR	NA	NA	HIMALAKHATAR	NA	A/117 PRIYA DARSHANI VIHAR,,	INDIA	DELHI	NEW DELHI	110092	GR108983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GULSHANBEGAMAKTAR	NA	NA	HIMALAKHATAR	NA	A/117 PRIYA DARSHANI VIHAR,,	INDIA	DELHI	NEW DELHI	110092	GR108983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GULSHANBEGAMAKTAR	NA	NA	HIMALAKHATAR	NA	A/117 PRIYA DARSHANI VIHAR,,	INDIA	DELHI	NEW DELHI	110092	GR108983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GULSHANBHAI DANI	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GULSHANCHAUDHARY	NA	NA	SURENDER	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GULSHANDHARAMCHANDKOHLI	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GULSHANDHARAMCHANDKOHLI	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GULSHANDHARAMCHANDKOHLI	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GULSHANDHARAMCHANDKOHLI	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GULSHANJAIN	NA	NA	ROSHANLALJAIN	NA	90/A KAMLA NAGAR,,	INDIA	DELHI	DELHI	110007	GR047113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GULSHANJAIN	NA	NA	ROSHANLALJAIN	NA	90/A KAMLA NAGAR,,	INDIA	DELHI	DELHI	110007	GR047113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GULSHANJAIN	NA	NA	ROSHANLALJAIN	NA	90/A KAMLA NAGAR,,	INDIA	DELHI	DELHI	110007	GR047113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GULSHANJAIN	NA	NA	ROSHANLALJAIN	NA	90/A KAMLA NAGAR,,	INDIA	DELHI	DELHI	110007	GR047113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GULSHANJAIN	NA	NA	ROSHANLALJAIN	NA	90/A KAMLA NAGAR,,	INDIA	DELHI	DELHI	110007	GR047113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GULSHANKALRA	NA	NA	KDKALRA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULSHANKALRA	NA	NA	KDKALRA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULSHANKALRA	NA	NA	KDKALRA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GULSHANKAPOOR	NA	NA	SHRKKAPOOR	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GULSHANKATARIA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GULSHANKATARIA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GULSHANKATARIA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GULSHANKATARIA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GULSHANKATARIA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GULSHANKHURANA	NA	NA	RSKHURANA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULSHANKUMAR	NA	NA	SHSHAMDAS	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GULSHANKUMARBREJA	NA	NA	LACHAMNDASS	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GULSHANKUMARKAPOOR	NA	NA	RAMSAROOPKAPOOR	NA	340 GAGAN VIHAR,,	INDIA	DELHI	DELHI	110051	GR374070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GULSHANLAL	NA	NA	NA	NA	3 70 NEW NAGOLE ,DISTT R R ,	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30002010229295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULSHANMAKHUJA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GULSHANMAKHUJA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GULSHANROSHANLALDHAMIJA	NA	NA	ROSHANLALDHAMIJA	NA	C 6/5/2/3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GULSHANSETKI	NA	NA	AMARSHINGHSETKI	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GULSHANSHARMA	NA	NA	SALAGRAM	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FER	INDIA	HARYANA	FARIDABAD	121001	GR069689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GULSHANSHARMA	NA	NA	SALAGRAM	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FER	INDIA	HARYANA	FARIDABAD	121001	GR069689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULSHANSHARMA	NA	NA	SALAGRAM	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FER	INDIA	HARYANA	FARIDABAD	121001	GR069689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GULSHANSULTANTHAVER	NA	NA	SULTANTHAVER	NA	NA	INDIA	MAHARASHTRA	PUNE	411001	GR111740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GULZARALATAPHMOMIN	NA	NA	NA	NA	SHRIRAM NAGAR LENDI PATTI KASABA BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	IN30177418005141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62	05-OCT-2024
GULZARSINGHSACHDEVA	NA	NA	KIRPALSINGHSACHDEVA	NA	NA	INDIA	H NO 1804/XII-3,GALI ARORIAN HALL BAZAR,	PUNJAB	143001	GR063830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GULZARSINGHSACHDEVA	NA	NA	KIRPALSINGHSACHDEVA	NA	NA	INDIA	H NO 1804/XII-3,GALI ARORIAN HALL BAZAR,	PUNJAB	143001	GR063830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUMANARAMVIRDHARAMMISTRY	NA	NA	NA	NA	111 BLOCK MOHANNAGAR,DAHANUKAR WADI KANDIWALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	GR111409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GUMANSINGHRAO	NA	NA	CHHOGSINGHRAO	NA	NA	INDIA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	MUMBAI	400008	GR113325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GUMANSINGHRAO	NA	NA	CHHOGSINGHRAO	NA	NA	INDIA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	MUMBAI	400008	GR113325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GUMANSINGHRAO	NA	NA	CHHOGSINGHRAO	NA	NA	INDIA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	MUMBAI	400008	GR113325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GUMANSINGHRAO	NA	NA	CHHOGSINGHRAO	NA	NA	INDIA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	MUMBAI	400008	GR113325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GUMANSINGHRAO	NA	NA	CHHOGSINGHRAO	NA	NA	INDIA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	MUMBAI	400008	GR113325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GUNANDAPURMATH	NA	NA	NA	NA	NO 18 SHREE GURU KRUPA ,1ST CROSS MARUTINAGAR 80 FEET ROAD,NAGA	INDIA	KARNATAKA	BANGALORE	560072	IN30135620090606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GUNANDAPURMATH	NA	NA	NA	NA	NO 18 SHREE GURU KRUPA ,1ST CROSS MARUTINAGAR 80 FEET ROAD,NAGA	INDIA	KARNATAKA	BANGALORE	560072	IN30135620090606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GUNANDAPURMATH	NA	NA	NA	NA	NO 18 SHREE GURU KRUPA ,1ST CROSS MARUTINAGAR 80 FEET ROAD,NAGA	INDIA	KARNATAKA	BANGALORE	560072	IN30135620090606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GUNANDAPURMATH	NA	NA	NA	NA	NO 18 SHREE GURU KRUPA ,1ST CROSS MARUTINAGAR 80 FEET ROAD,NAGA	INDIA	KARNATAKA	BANGALORE	560072	IN30135620090606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GUNAVANTHI	NA	NA	SPRAMESH	NA	NA	INDIA	142/35 NATHU MUTHU STREET,TEJNAMPET,	TAMIL NADU	600018	GR061999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNAVANTHI	NA	NA	SPRAMESH	NA	NA	INDIA	142/35 NATHU MUTHU STREET,TEJNAMPET,	TAMIL NADU	600018	GR061999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	KARNATAKA	560002	GR036576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	KARNATAKA	560002	GR036576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	KARNATAKA	560002	GR036576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	KARNATAKA	560002	GR036576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GUNAVANTIRSHAH	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GUNAVANTIRSHAH	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GUNAVANTIRSHAH	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GUNAVANTIRSHAH	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GUNAVATHIUILLEDUMUDI	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNENROY	NA	NA	HEMENDRANATHROY	NA	NA	INDIA	33 GOBINDA BOSE LANE, ,	WEST BENGAL	700025	GR111804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNJANJAIN	NA	NA	JAGADEVKUMARJAIN	NA	NA	INDIA	223 CHAWRI BAZAR, ,	DELHI	110006	GR061992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GUNJANJAIN	NA	NA	JAGADEVKUMARJAIN	NA	NA	INDIA	223 CHAWRI BAZAR, ,	DELHI	110006	GR061992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GUNJANJAIN	NA	NA	JAGADEVKUMARJAIN	NA	NA	INDIA	223 CHAWRI BAZAR, ,	DELHI	110006	GR061992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GUNJANJAIN	NA	NA	JAGADEVKUMARJAIN	NA	NA	INDIA	223 CHAWRI BAZAR, ,	DELHI	110006	GR061992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GUNJANKUMAR	NA	NA	HLKUMAR	NA	NA	INDIA	76-3/4 RAJPUR ROAD, ,	UTTAR PRADESH	248001	GR047087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNJANPAUL	NA	NA	NA	NA	B-5/175,SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GUNJANTYAGI	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516	11-OCT-2021
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	05-MAR-2023
GUNMALAJAIN	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	05-OCT-2024
GUNTURUINDIRA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNTURUINDIRA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNVANDKUMARDPATEL	NA	NA	DAMIJBHAIDPATEL	NA	NA	INDIA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	GUJARAT	395004	GR026353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNVANTBHAIPRAO	NA	NA	PBRAO	NA	NA	INDIA	101 B 32 NUTAN BHARAT SOCIETY,NR M K HIGH SCHOOL,ALKAPURI	GUJARAT	390005	GR259725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
GUNVANTBHAIPRAO	NA	NA	PBRAO	NA	NA	INDIA	101 B 32 NUTAN BHARAT SOCIETY,NR M K HIGH SCHOOL,ALKAPURI	GUJARAT	390005	GR259725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GUNVANTBHAIPRAO	NA	NA	PBRAO	NA	NA	INDIA	101 B 32 NUTAN BHARAT SOCIETY,NR M K HIGH SCHOOL,ALKAPURI	GUJARAT	390005	GR259725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
GUNVANTBMEHTA	NA	NA	BHIKHALAL	NA	NA	INDIA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	GUJARAT	395004	GR259498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
GUNVANTIAMRITLALJAIN	NA	NA	AMRITLALJAIN	NA	NA	INDIA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	MAHARASHTRA	400004	GR048451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GUNVANTI	AMRIT	LALJAIN	AMRIT LALJAIN	NA	NA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	INDIA	MAHARASHTRA	MUMBAI	400004	GR048451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GUNVANTI	AMRIT	LALJAIN	AMRIT LALJAIN	NA	NA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	INDIA	MAHARASHTRA	MUMBAI	400004	GR048451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GUNVANTI	AMRIT	LALJAIN	AMRIT LALJAIN	NA	NA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	INDIA	MAHARASHTRA	MUMBAI	400004	GR048451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNVANTI	AMRIT	LALJAIN	AMRIT LALJAIN	NA	NA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	INDIA	MAHARASHTRA	MUMBAI	400004	GR048451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNVANT	JOSHI		LABHSHANKER	NA	NA	SECTOR NO 17 BLOCK NO 166/8, ,	INDIA	GUJARAT	GANDHINAGAR	382017	GR108309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
GUNVANT	LABHSHAKNAR	JOSHI	LABHSHANKER JOSHI	NA	NA	SECTOR 17 BLC. NO 166/8, ,	INDIA	GUJARAT	GANDHINAGAR	382017	GR364369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUNVANT	LALV	MODI	VRANDAVANDAS	NA	NA	10 ASHISH SOC, ,	INDIA	GUJARAT	GODHRA	389001	GR010477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GUNVANT	LALV	MODI	VRANDAVANDAS	NA	NA	10 ASHISH SOC, ,	INDIA	GUJARAT	GODHRA	389001	GR010477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GUNVANT	LALV	MODI	VRANDAVANDAS	NA	NA	10 ASHISH SOC, ,	INDIA	GUJARAT	GODHRA	389001	GR010477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNVANTRAICH	HAGAN	LAL	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GUNVANTRAICH	HAGAN	LAL	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GUNVANTRAICH	HAGAN	LAL	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GUNVANTRAICH	HAGAN	LAL	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GUNVANTRAICH	HAGAN	LAL	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GUNVANTTAY	M	DASADIYA	MANERKCHAND	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUNWANT	H	TOLKAR	SHRISHAMRAOHOLKAR	NA	NA	A/63 DHANVANTRI NAGAR EXT,RAJENDRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452012	GR112960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GUNWANT	H	TOLKAR	SHRISHAMRAOHOLKAR	NA	NA	A/63 DHANVANTRI NAGAR EXT,RAJENDRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452012	GR112960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GUNWANTICHANDULAL	GANDHI		CHANDULALNANCHANDGANDHI	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
GUNWANTISHAH			MANHARLALSHAH	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALI	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GUNWANTPATIL			VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD, INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GUPTAS			GUPTADP	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2N	INDIA	KARNATAKA	BANGALORE	560002	GR050458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GUPTAS			GUPTADP	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2N	INDIA	KARNATAKA	BANGALORE	560002	GR050458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURANI			NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GURBACHANKAUR			GURUMUKHSINGHRAWAL	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURBACHANKAUR			GURUMUKHSINGHRAWAL	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURBACHANKAUR			GURUMUKHSINGHRAWAL	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURBACHANKAUR			GURUMUKHSINGHRAWAL	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURBACHANKAUR	BUDHRAJA		NA	NA	NA	FLAT NO B/203 I I FLOOR,KRISHNA KUNI PLOT NO 355,GURU NANAK PURA	INDIA	MAHARASHTRA	NAGPUR	440017	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURBACHANKAUR	BUDHRAJA		NA	NA	NA	FLAT NO B/203 I I FLOOR,KRISHNA KUNI PLOT NO 355,GURU NANAK PURA	INDIA	MAHARASHTRA	NAGPUR	440017	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURBACHANSINGH			SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURBACHANSINGH			SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURBACHANSINGH			SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURBACHANSINGH			SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURBACHANSINGH			DARSHANSINGH	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
GURBACHANSINGH			DARSHANSINGH	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
GURBACHANSINGH			DARSHANSINGH	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
GURBACHANSINGH			DARSHANSINGH	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
GURBACHANSINGH			DARSHANSINGH	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURBACHANSINGH	MALIK		MSMALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURBACHARANKAUR			NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURBACHARANKAUR			NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURBACHARANKAUR			NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURBACHARANKAUR			NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURBAKSH	MEHTA		SHBLMEHTA	NA	NA	G/2 PP SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR047135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURBAKSH	MEHTA		SHBLMEHTA	NA	NA	G/2 PP SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR047135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURBAKSH	MEHTA		SHBLMEHTA	NA	NA	G/2 PP SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR047135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURBAKSH	SINGH	BHASIN	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-MAR-2023
GURBAKSH	SINGH	MALHOTRA	NA	NA	NA	A-6 OBEROI APPTS,2 SHAMNATH MARG,	INDIA	DELHI	DELHI	110054	GR109733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GURBAKSH	SINGH	MALHOTRA	NA	NA	NA	A-6 OBEROI APPTS,2 SHAMNATH MARG,	INDIA	DELHI	DELHI	110054	GR109733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
GURBAKSH	SINGH	MALHOTRA	NA	NA	NA	A-6 OBEROI APPTS,2 SHAMNATH MARG,	INDIA	DELHI	DELHI	110054					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURBAXSINGH	NA	NA	SAJITSINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	141306	GR257348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURBINDERSINGHSAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT N INDIA	INDIA	MAHARASHTRA	400705	GR257983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	FAIZABAD	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	FAIZABAD	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	FAIZABAD	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	FAIZABAD	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	FAIZABAD	224001	GR109734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
GURBIRSINGHKOHLI	NA	NA	HARCHARANSINGHKOHLI	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	110001	GR256889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
GURBIRSINGHKOHLI	NA	NA	HARCHARANSINGHKOHLI	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	110001	GR256889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
GURBUXSINGHNAGI	NA	NA	NA	NA	NA	ROW HOUSE NO 100,KONARK NAGAR I VIMAN NAGAR,	INDIA	PUNE	411014	GR108721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
GURCHARANBHUTANI	NA	NA	MRHARJEETSINGH	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	441001	GR109081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURCHARANBHUTANI	NA	NA	MRHARJEETSINGH	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	441001	GR109081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURCHARANBHUTANI	NA	NA	MRHARJEETSINGH	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	441001	GR109081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MUMBAI	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MUMBAI	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURCHARANRIKHY	NA	NA	SHIVDAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MUMBAI	400023	GR256675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GURCHARANSINGH	NA	NA	SHAZARASINGH	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,P,INDIA	INDIA	JHARKHAND	802301	GR067049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GURCHARANSINGH(BEDI)	NA	NA	KIRPALSINGH	NA	NA	B-63 NEW MOTI NAGAR, ,	INDIA	DELHI	110015	GR058285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
GURCHARANSINGHCONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GURCHARANSINGHCONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GURCHARANSINGHCONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GURCHARANSINGHCONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GURCHARANSINGHCONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	UTTAR PRADESH	225001	GR108714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GURDACHANSINGHCHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	DIST BILASPUR	495454	GR109736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MAHARASHTRA	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MUMBAI	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MAHARASHTRA	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MUMBAI	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MAHARASHTRA	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
GURDARSHANKAURSETHI	NA	NA	SSUKJITSINGHSETHI	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MUMBAI	400004	GR364381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GURDAYALSINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	831001	GR258914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GURDEEPAKUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	211001	GR109737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
GURDEEPAKUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	211001	GR109737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
GURDEEPAKUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	211001	GR109737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
GURDEEPSINGH	NA	NA	HARDEVISINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR,INDIA	INDIA	WEST BENGAL	700012	GR255988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023
GURDEEPSINGH	NA	NA	HARDEVISINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR,INDIA	INDIA	KOLKATA	700012	GR255988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	ASSAM	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	ASSAM	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	GUWAHATI	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	GUWAHATI	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	GUWAHATI	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURDEEPSINGH	NA	NA	TRILOKSINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	GUWAHATI	781001	GR038004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURDEEPSINGHARORA	NA	NA	NA	NA	NA	D/12 KASTURINAGAR, ,	INDIA	GUJARAT	382423	GR257048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURDEEPSINGHARORA	NA	NA	NA	NA	NA	D/12 KASTURINAGAR, ,	INDIA	GUJARAT	382423	GR257048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURDEEPSINGHARORA	NA	NA	NA	NA	NA	D/12 KASTURINAGAR, ,	INDIA	GUJARAT	382423	GR257048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURDEEPSINGHARORA	NA														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GURDEEPSINGHKALSI	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GURDEEPSINGHKALSI	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GURDEEPSINGHKALSI	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GURDEEPSINGHKALSI	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GURDEEPSINGHKALSI	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	12-Mar-2019
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	30-NOV-2020
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-MAR-2023
GURDEEPSINGHMINHAS	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
GURDEEPSINGHSAWHNEY	NA	NA	THAKARSINGH	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURDEEPSINGHSAWHNEY	NA	NA	THAKARSINGH	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURDEEPSINGHSAWHNEY	NA	NA	THAKARSINGH	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURDEEPSINGHSAWHNEY	NA	NA	THAKARSINGH	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURDEEPSINGHSAWHNEY	NA	NA	THAKARSINGH	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURDEVBASANTSINGHDR	NA	NA	SBASANTSINGH	NA	466 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	GR364372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GURDEVKUMAR	NA	NA	SADHURAM	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GURDEVKUMAR	NA	NA	SADHURAM	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GURDEVKUMAR	NA	NA	SADHURAM	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GURDEVKUMAR	NA	NA	SADHURAM	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURDYALSINGHWARI	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURINDERHAMMI	NA	NA	BEANTSINGH	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURINDERHAMMI	NA	NA	BEANTSINGH	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURINDERHAMMI	NA	NA	BEANTSINGH	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURINDERHAMMI	NA	NA	BEANTSINGH	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURINDERKAUR	NA	NA	GURDIPSINGH	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GURINDERKAUR	NA	NA	GURDIPSINGH	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURINDERPALSINGH	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURINDERPALSINGH	NA	NA	SOHANSINGHSOBTI	NA	565 JOSHI ROAD,GALI NO 17 ,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR373647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GURINDERPALSINGH	NA	NA	SOHANSINGHSOBTI	NA	565 JOSHI ROAD,GALI NO 17 ,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR373647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GURINDERSINGHANAND	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURJANTSINGHTOOR	NA	NA	SRAGHBIRSINGH	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURJANTSINGHTOOR	NA	NA	SRAGHBIRSINGH	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURJANTSINGHTOOR	NA	NA	SRAGHBIRSINGH	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURJITSINGHDHABA	NA	NA	RANJITSINGH	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURJITSINGHSACHDEVA	NA	NA	JSSACHDEVA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURJITSINGHSACHDEVA	NA	NA	JSSACHDEVA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURJITSINGHSACHDEVA	NA	NA	JSSACHDEVA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURMEETKAUR	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
GURMEETKAUR	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURMEETKAUR	NA	NA	SHRAMESHKUMAR	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GURMEETSINGH	NA	NA	NA	NA	VILLAGE- BEHAK GUJJARAN,,TEH ZIRA,,	INDIA	PUNJAB	DIST FEROZEPUR	142044	IN30236510674182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GURMEETSINGH	NA	NA	NA	NA	VILLAGE- BEHAK GUJJARAN,,TEH ZIRA,,	INDIA	PUNJAB	DIST FEROZEPUR	142044	IN30236510674182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GURMEETSINGH	NA	NA	NA	NA	VILLAGE- BEHAK GUJJARAN,,TEH ZIRA,,	INDIA	PUNJAB	DIST FEROZEPUR	142044	IN30236510674182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GURMEETSINGH	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GURMEETSINGH	NA	NA	WADHAWASINGH	NA	C/O S/O WADHAWA SINGH,KRISHNA COLONY STREET NO 8,WARD NO 8 P O	INDIA	PUNJAB	DIST HOSHIARPUR	144205	GR061997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GURMEETSINGH	NA	NA	NA	NA	90 ENGINEERS ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	GR111520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GURMEETSINGH	NA	NA	NA	NA	90 ENGINEERS ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	GR111520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GURMEETSINGH	NA	NA	NA	NA	90 ENGINEERS ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	GR111520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURMEETSINGH	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GURMEETSINGH	NA	NA	NA	NA	90 ENGINEERS ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	GR111520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
GURMEETSINGHBHATIA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
GURMEETSINGHDHAMI	NA	NA	HARISINGHDHAMI	NA	C/O RUBY CERAMICS PVT LTD,,/435/436 M I D C ,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	GR049113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURMEETSINGHGREWAL	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GURMITSINGHCHADHA	NA	NA	JAIDEVSINGHCHADHA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GURMUKHJAROMALKODWANEY	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD AND	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GURMUKHJAROMALKODWANEY	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD AND	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GURMUKHJAROMALKODWANEY	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD AND	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURMUKHNARAIN	NA	NA	DEWANDAS	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GURNAMSINGH	NA	NA	SSADHUSINGH	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
GURPALSINGHCHHATWAL	NA	NA	MRMELASINGH	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURPINDERSINGHJPASSI	NA	NA	JOGINDERSINGHKARTARSINGH	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BH.	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURPREETKANWAR	NA	NA	SKANWAR	NA	NO 803,SECTOR 38-1,	INDIA	PUNJAB	CHANDIGARH	160014	GR031578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
GURPREETKAUR	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURPREETKUMAR	NA	NA	BRIGARVINDKUMAR	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO	211002	GR111773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURPREETSINGH	NA	NA	PRITPALSINGH	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
GURPREETSINGH	NA	NA	PRITPALSINGH	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
GURPREETSINGH	NA	NA	PRITPALSINGH	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
GURPREETSINGH	NA	NA	PRITPALSINGH	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
GURPREETSINGH	NA	NA	PRITPALSINGH	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
GURPREETSINGH	NA	NA	HARBHAJANSINGH	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURPREETSINGH	NA	NA	HARBHAJANSINGH	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURPREETSINGH	NA	NA	HARBHAJANSINGH	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURPURRUKMANANDABHAT	NA	NA	NA	NA	SHREE NAVADURGA,D.NO. 8-2-137/2,OPP. DANISH APTS, NEAR NARAYAN GINDIA	INDIA	KARNATAKA	COLLEGE KADROLI MANGA	575007	IN				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GURPURRUKMANAN	NA	NA	NA	NA	NA	SHREE NAVADURG,A,D.NO. 8-2-137/2,OPP. DANISH APTS, NEAR NARAYAN GINDIA	INDIA	KARNATAKA	COLLEGE KADROLI MANGA	575007	IN30136410066899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
GURSHARANKAUR	NA	NA	NA	NA	NA	Q/47 HAKIKAT NAGAR,CHOTTA CHOOK,NEAR GURUDWARA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR109762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURSHARANKAUR	NA	NA	NA	NA	NA	NO A-1 683/6,SCH 7 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30039418190586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURSHARANKAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURSHARANKAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURSHARANKAUR	NA	NA	SPIARASINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURSHARANKAURNARANG	NA	NA	JOGINDERSINGHNARANG	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURSHARANKAURNARANG	NA	NA	JOGINDERSINGHNARANG	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURSHARANKAURNARANG	NA	NA	JOGINDERSINGHNARANG	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GURSHARANKAURNARANG	NA	NA	JOGINDERSINGHNARANG	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GURSHARANMALHOTRA	NA	NA	NA	NA	NA	MIG-4, GURU TEG BAHADUR COLONY,GURU KA TAAL,	INDIA	UTTAR PRADESH	AGRA	282007	IN30155720862301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURSHARANMALHOTRA	NA	NA	NA	NA	NA	MIG-4, GURU TEG BAHADUR COLONY,GURU KA TAAL,	INDIA	UTTAR PRADESH	AGRA	282007	IN30155720862301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
GURSHARANMALHOTRA	NA	NA	STRIPAT	NA	NA	M 4 GURU TEG BAHADUR COLONY,OPP GURU TA TAL,	INDIA	UTTAR PRADESH	AGRA	282007	GR035092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
GURSHARANMALHOTRA	NA	NA	STRIPAT	NA	NA	M 4 GURU TEG BAHADUR COLONY,OPP GURU TA TAL,	INDIA	UTTAR PRADESH	AGRA	282007	GR035092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
GURUBUXAADVANI	NA	NA	AAADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURUCHARANSINGH	NA	NA	HANSRAJGANDHI	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURUCHARANSINGH	NA	NA	HANSRAJGANDHI	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURUCHARANSINGH	NA	NA	HANSRAJGANDHI	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURUDASSEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
GURUDATHALAXMANASHENYO	NA	NA	LAXMANAMAKUNDSHENYO	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
GURUDEO	NA	NA	NA	NA	NA	C/O SAI MOTORS ,PUNE SHOLAPUR HIGHWAY ,CONI KALBHAR T HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201	GR111551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GURUDEO	NA	NA	NA	NA	NA	C/O SAI MOTORS ,PUNE SHOLAPUR HIGHWAY ,CONI KALBHAR T HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201	GR111551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GURUDEO	NA	NA	NA	NA	NA	C/O SAI MOTORS ,PUNE SHOLAPUR HIGHWAY ,CONI KALBHAR T HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201	GR111551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GURUDEO	NA	NA	NA	NA	NA	C/O SAI MOTORS ,PUNE SHOLAPUR HIGHWAY ,CONI KALBHAR T HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201	GR111551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GURUDUTTAPANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHINDIA	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
GURUDUTTAPANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHINDIA	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
GURUDUTTAPANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHINDIA	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
GURUDUTTAPANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHINDIA	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURUDUTTUPENDRAPRABHU	NA	NA	UPENDRAVENKATARAMA	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANIINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURUMURALIMOHAN	CHACKKA	NA	NA	NA	NA	PLOT NO 270 M ROAD NO 10,JUBILEE HILL,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	GR255964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
GURUNARAYANKHATUA	NA	NA	NITYANANDAKHATUA	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	GR112013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURUNARAYANKHATUA	NA	NA	NITYANANDAKHATUA	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	GR112013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURUNARAYANKHATUA	NA	NA	NITYANANDAKHATUA	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	GR112013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURUNATHPNAIK	NA	NA	PANDUVNAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURUNATHPNAIK	NA	NA	PANDUVNAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURUNATHPNAIK	NA	NA	PANDUVNAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURUNATHPNAIK	NA	NA	PANDUVNAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURUNATHPNAIK	NA	NA	PANDUVNAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURUPADADAS	NA	NA	ALOKKUHARDAS	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P 5 BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	GR111884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
GURUPADADAS	NA	NA	ALOKKUHARDAS	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P 5 BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	GR111884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
GURUPADADAS	NA	NA	ALOKKUHARDAS	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P 5 BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	GR111884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
GURUPADADAS	NA	NA	ALOKKUHARDAS	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P 5 BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	GR111884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GURUPADAROY	NA	NA	PANCHANANROY	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GURUPRASADRAO	NA	NA	NA	NA	NA	12 20TH H CROSS,VIVEKNAGAR POST,EIJPURA	INDIA	KARNATAKA	BANGALORE	560047	1304140000881585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
GURUPRASADRAO	NA	NA	NA	NA	NA	12 20TH H CROSS,VIVEKNAGAR POST,EIJPURA	INDIA	KARNATAKA	BANGALORE	560047	1304140000881585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
GURUPRASADRAO	NA	NA	NA	NA	NA	12 20TH H CROSS,VIVEKNAGAR POST,EIJPURA	INDIA	KARNATAKA	BANGALORE	560047	1304140000881585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURUPRASADRAO	NA	NA	NA	NA	NA	12 20TH H CROSS,VIVEKNAGAR POST,EIJPURA	INDIA	KARNATAKA	BANGALORE	560047	1304140000881585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GURURAJV	NA	NA	MBUMURTHY	NA	NA	B/3 KUMBHA MANSION,7TH MAIN B V NAIDU LAYOUT,BANASHANKARI III S'INDIA	INDIA	KARNATAKA	BANGALORE	560085	GR069442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GURURAJV	NA	NA	MBUMURTHY	NA	NA	B/3 KUMBHA MANSION,7TH MAIN B V NAIDU LAYOUT,BANASHANKARI III S'INDIA	INDIA	KARNATAKA	BANGALORE	560085	GR069442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GURURAJV	NA	NA	MBUMURTHY	NA	NA	B/3 KUMBHA MANSION,7TH MAIN B V NAIDU LAYOUT,BANASHANKARI III S'INDIA	INDIA	KARNATAKA	BANGALORE	560085	GR069442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GURUSAMYT	NA	NA	NA	NA	NA	71/30 ,ODAI STREET ,SANKARAN KOVIL	INDIA	TAMIL NADU	TIRUNELVELI	627756	IN30177412924316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GURUSHARANCHHABRA	NA	NA	NA	NA	NA	EX M L A,F/157 KAILASH BHAWAN,PANCHSHEEL MARG	INDIA	RAJASTHAN	JAIPUR	302001	GR108737		AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GURVINDERPAL	SINGH	NA	NA	NARINDERSINGH	LAMBA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
GURVINDERSINGH	NA	NA	NA	NA	NA	366, NORTH ESTATE , ,BARNALA BYE-PASS, ,NEAR KISHORI RAM HOSPITAL,	INDIA	PUNJAB	BHATINDA	151001	IN30236510198439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	966	11-OCT-2021
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-MAR-2023
GURVINDERSINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-OCT-2024
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GURVINDERKAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GURWINDERSINGH	NA	NA	SMANMOHAN	SINGH	NA	17 SHAHEED ROAD,RAMSAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR043294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GUTTALAHARIPRASAD	NA	NA	NA	NA	NA	DEPOT OFFICER IB VALLEY AREA ,BRAJRAJNAGAR ,	INDIA	ORISSA	JHARSUGUDA	768201	IN30021413353651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GUTTALAHARIPRASAD	NA	NA	NA	NA	NA	DEPOT OFFICER IB VALLEY AREA ,BRAJRAJNAGAR ,	INDIA	ORISSA	JHARSUGUDA	768201	IN30021413353651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GUTTALAHARIPRASAD	NA	NA	NA	NA	NA	DEPOT OFFICER IB VALLEY AREA ,BRAJRAJNAGAR ,	INDIA	ORISSA	JHARSUGUDA	768201	IN30021413353651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
GVANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
GVASANTHAACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GVEDAVYASA	NA	NA	NGURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GVEERABHADRARAO	NA	NA	GPOTHIRAJULU	NA	NA	D BLOCK BAGANHATU,NR BHARAT SEVA ASHRAM,PO BARIDIH	INDIA	JHARKHAND	JAMSHEDPUR	831017	GR112092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GVEERABHADRARAO	NA	NA	GPOTHIRAJULU	NA	NA	D BLOCK BAGANHATU,NR BHARAT SEVA ASHRAM,PO BARIDIH	INDIA	JHARKHAND	JAMSHEDPUR	831017	GR112092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
GVELANGINIMARY	NA	NA	BALAREDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GVELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
GVENKATESAN	NA	NA	GRGOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
GVENKATESWARLU	NA	NA	NA	NA	NA	D NO-2/409-B,MODINABAD, RLY COLONY,ANANTAPUR (DIST)	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	1203840000838259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
GVENKATRAO	NA	NA	NA	NA	NA	L/63 UNIT NO-9 ,NEW SETTLEMENT ,	INDIA	WEST BENGAL	KHARAGPUR	721301	IN30039413211888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
GVENKATRAO	NA	NA	NA	NA	NA	L/63 UNIT NO-9 ,NEW SETTLEMENT ,	INDIA	WEST BENGAL	KHARAGPUR	721301	IN30039413211888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
GVENUGOPALRAO	NA	NA	APPARAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
GVENUGOPALRAO	NA	NA	APPARAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
GVENUGOPALRAO	NA	NA	APPARAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
GVIDHYAJAIN	NA	NA	NA	NA	NA	17/1 VEELA CHERY ROAD,SAIDAPET,	INDIA	TAMIL NADU								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
GVRRAJU	NA	NA	GNAGASAYANARAO	NA	NA	QR NO DE 2A COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	GR256140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
GVRRAJU	NA	NA	GNAGASAYANARAO	NA	NA	QR NO DE 2A COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	GR256140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
GVSPRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
GVSRIKANT	NA	NA	GVSUBBARAO	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
GVUSHAPADMINI	NA	NA	GSSSKDURGAPRASAD	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
GVVSSMOHANARAO	NA	NA	NA	NA	NA	D NO 3-239,SPINNING MILL COLONY-2,LALACHERUVU	INDIA	ANDHRA PRADESH	RAJANAGARAM	533106	IN30232411148417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
GWALANITL	NA	NA	LEKGRAJC	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
GYANCHANDCHANDAK	NA	NA	NA	NA	NA	RAM PAPER CORPORATION,486 AMAR COMPLEX 1ST FLOOR,N H ROAD	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510048900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
GYANCHANDCHANDAK	NA	NA	NA	NA	NA	RAM PAPER CORPORATION,486 AMAR COMPLEX 1ST FLOOR,N H ROAD	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510048900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANCHANDJAIN	NA	NA	PCJAIN	NA	NA	SADAR BAZAR,PO MALPURA, ,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GYANCHANDJAIN	NA	NA	LIHUMARMALJAIN	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
GYANCHANDJAIN	NA	NA	LIHUMARMALJAIN	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
GYANCHANDJAIN	NA	NA	LIHUMARMALJAIN	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
GYANCHANDJAIN	NA	NA	LIHUMARMALJAIN	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
GYANCHANDJAIN	NA	NA	LIHUMARMALJAIN	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANCHANDKOTHARI	NA	NA	SHRIMISHRIMALKOHTARI	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KAL	INDIA	KARNATAKA	BANGALORE	560002	GR013442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANCHANDMITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GYANCHANDRAGUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	NEW DELHI	NEW DELHI	110006	GR109779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
GYANCHANDRAGUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	NEW DELHI	NEW DELHI	110006	GR109779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
GYANCHANDRAGUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	NEW DELHI	NEW DELHI	110006	GR109779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
GYANCHANDRAGUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	NEW DELHI	NEW DELHI	110006	GR109779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
GYANCHANDRAGUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	NEW DELHI	NEW DELHI	110006	GR109779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANCHANDSHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GYANENDERKUMAR	NA	NA	NA	NA	NA	H.NO. 167 ,SHIVALKI ENCLAVE ,NAC MANIMAJRA	INDIA	PUNJAB	CHANDIGARH	160101	1202420100006173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
GYANENDRABRUESHSINGH	NA	NA	BRUESH	NA	NA	301 SOHAM PLAZA,OPP SWEET HOME APPARTMENT,PANCHVATI SOCIETY	INDIA	GUJARAT	JAMNAGAR	361002	GR112018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GYANENDRAGUPTA	NA	NA	SHOPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANENDRAGUPTA	NA	NA	SHOPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
GYANENDRAKUMARSARASWAT	NA	NA	LAXMINARAINSARASWAT	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
GYANENDRAKUMARSARASWAT	NA	NA	LAXMINARAINSARASWAT	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
GYANENDRAKUMARSARASWAT	NA	NA	LAXMINARAINSARASWAT	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
GYANENDRAKUMARSARASWAT	NA	NA	LAXMINARAINSARASWAT	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
GYANESHRANA	NA	NA	OPVERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
GYANESHRANA	NA	NA	OPVERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
GYANESHRANA	NA	NA	OPVERMA	NA	NA	C/O S C RO									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
GYANSHILABHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGA	INDIA	WEST BENGAL	SILIGURI	734403	GR111604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GYANTIDEVI	NA	NA	CHANDRIKAKUAR	NA	NA	M-5/7,TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
GYOGEESWARANAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HAAJIDRVAABDULKAREEM	NA	NA	NA	NA	NA	59 BIG BAZAR STREET, ,DIST TRICHY	INDIA	TAMIL NADU	PALLAPATTI	639205	HR114192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HABIBIMEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET, ,	INDIA	GUJARAT	MAHUVA	364290	HR263042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
HABIBIMEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET, ,	INDIA	GUJARAT	MAHUVA	364290	HR263042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
HABIBIMEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET, ,	INDIA	GUJARAT	MAHUVA	364290	HR263042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
HABIBIMEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET, ,	INDIA	GUJARAT	MAHUVA	364290	HR263042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
HABIBKASAMAGWAN	NA	NA	KASAMAGWAN	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HABIBKASAMAGWAN	NA	NA	KASAMAGWAN	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HABIBKASAMAGWAN	NA	NA	KASAMAGWAN	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HABIBKASAMAGWAN	NA	NA	KASAMAGWAN	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HABIBKASAMAGWAN	NA	NA	KASAMAGWAN	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAH INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HABIBURREHMANKHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR, ,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
HABIBURREHMANKHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR, ,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
HABIBURREHMANKHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR, ,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
HACHANDRASHEKARABABU	NA	NA	HNANANTHARAMAIAHSETTY	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
HACHANDRASHEKARABABU	NA	NA	HNANANTHARAMAIAHSETTY	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
HACHANDRASHEKARABABU	NA	NA	HNANANTHARAMAIAHSETTY	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
HACHANDRASHEKARABABU	NA	NA	HNANANTHARAMAIAHSETTY	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
HACHANDRASHEKARABABU	NA	NA	HNANANTHARAMAIAHSETTY	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
HADIHASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HAFAEZUDDINQAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA, ,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAFAEZUDDINQAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA, ,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAFAEZUDDINQAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA, ,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HAFAEZUDDINQAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA, ,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HAFAEZUDDINQAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA, ,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAFIZULLAKHANHABIBKHANPATHAN	NA	NA	HABIBKHANPATHAN	NA	NA	2/892 GOSAI STREET,DIST KHEDA, ,	INDIA	GUJARAT	BORSAD	388540	HR116503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HAFIZULLAKHANHABIBKHANPATHAN	NA	NA	HABIBKHANPATHAN	NA	NA	2/892 GOSAI STREET,DIST KHEDA, ,	INDIA	GUJARAT	BORSAD	388540	HR116503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HAIDERALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAIDERALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAIDERALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HAIDERALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
HAIDERTAIYEBALIGINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
HAJARILALGUPTA	NA	NA	NA	NA	NA	NEAR SARVODYA CHOWK,SIDHI M.P., ,	INDIA	MADHYA PRADESH	SIDHI	486661	1201090003654675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HAJARILALMEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HAJIBHAIGULAMNABIMANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HAJIBHAIGULAMNABIMANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HAJISIDDIQUEDADANI	NA	NA	ASHAKOOR	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400009	HR050416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAJRABABHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAJRASALIMPATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAJRASALIMPATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAJRASALIMPATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HAJRASALIMPATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HAJRASALIMPATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HAKBARALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKINDIA	INDIA	TAMIL NADU	CHENNAI	600010	HR114101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HAMEEDVS	NA	NA	NA	NA	NA	VELLILATHUNGAL HOUSE ,NEYYASSERY P.O ,KARIMANNOOR	INDIA	KERALA	THODUPUZHA	685581	IN30023911340547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAMENTKUMAR	NA	NA	PREMKUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAMENTKUMAR	NA	NA	PREMKUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAMENTKUMAR	NA	NA	PREMKUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HAMENTKUMAR	NA	NA	PREMKUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-O

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HAMIDAHABIBTELI	NA	NA	HABIBMUSA	NA	NA	INDIA	GUJARAT	BARODA	390001	HR261666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HAMIDMAJIDTHARA	NA	NA	MAJID	NA	THARA HOUSE MADINA SOCIETY,OPP MEMON COLONY,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR038026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HAMIDUDDINKAZI	NA	NA	NASIRUDDIANKAZI	NA	944 TOKERSHAH POLE,STREET NO 17 ,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	HR260310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
HAMIDUDDINKAZI	NA	NA	NASIRUDDIANKAZI	NA	944 TOKERSHAH POLE,STREET NO 17 ,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	HR260310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANAMANTDESAI	NA	NA	PANDURANGRAODESAI	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANBIRSINGH	NA	NA	SRANDHIRSINGH	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANIFARAZZAKAZAD	NA	NA	RAZZAK	NA	OPP LAKHI MASJID,MADARVAD,	INDIA	GUJARAT	NADIAD	387001	HR025300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANIFARAZZAKAZAD	NA	NA	RAZZAK	NA	OPP LAKHI MASJID,MADARVAD,	INDIA	GUJARAT	NADIAD	387001	HR025300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANIFARAZZAKAZAD	NA	NA	RAZZAK	NA	OPP LAKHI MASJID,MADARVAD,	INDIA	GUJARAT	NADIAD	387001	HR025300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANIFARAZZAKAZAD	NA	NA	RAZZAK	NA	OPP LAKHI MASJID,MADARVAD,	INDIA	GUJARAT	NADIAD	387001	HR025300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANIFARAZZAKAZAD	NA	NA	RAZZAK	NA	OPP LAKHI MASJID,MADARVAD,	INDIA	GUJARAT	NADIAD	387001	HR025300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANIFKHAN	NA	NA	NA	NA	AT JOBRA CHARGHERIA,COLLEGE SQUARE,	INDIA	ORISSA	CUTTACK	753003	1304140005102190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
HANIFKHAN	NA	NA	NA	NA	AT JOBRA CHARGHERIA,COLLEGE SQUARE,	INDIA	ORISSA	CUTTACK	753003	1304140005102190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
HANIFKHAN	NA	NA	NA	NA	AT JOBRA CHARGHERIA,COLLEGE SQUARE,	INDIA	ORISSA	CUTTACK	753003	1304140005102190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	30-NOV-2020
HANSAAMALKAN	NA	NA	ASHOK	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANSAAMALKAN	NA	NA	ASHOK	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANSAAMALKAN	NA	NA	ASHOK	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSAAMALKAN	NA	NA	ASHOK	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSAAMALKAN	NA	NA	ASHOK	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSABENBHANVADIA	NA	NA	JERAMBHAI	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAW	INDIA	GUJARAT	RAJKOT	360001	HR014949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSABENBHANVADIA	NA	NA	JERAMBHAI	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAW	INDIA	GUJARAT	RAJKOT	360001	HR014949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSABENBHANVADIA	NA	NA	JERAMBHAI	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAW	INDIA	GUJARAT	RAJKOT	360001	HR014949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSABENBHIKHABHAI	NA	NA	BHIKHABHAI	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HANSABENBHIKHABHAI	NA	NA	BHIKHABHAI	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HANSABENBHIKHABHAI	NA	NA	BHIKHABHAI	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HANSABENBHIKHABHAI	NA	NA	BHIKHABHAI	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HANSABENNNUMBHANI	NA	NA	NARESHKUMARLUMBHANI	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL G	INDIA	GUJARAT	RAJKOT	360004	HR116691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	MODASI CHOPTA MELANIYAVAS , DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HANSABENRSONI	NA	NA	RAMESHBHAI	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HANSABPATEL	NA	NA	BIPIN	NA	12 JAMASJI APT,32 SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR364509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
HANSABPATEL	NA	NA	BIPIN	NA	12 JAMASJI APT,32 SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR364509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
HANSABPATEL	NA	NA	BIPIN	NA	12 JAMASJI APT,32 SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR364509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HANSALODHA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452010	IN30177416271224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HANSALODHA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452010	IN30177416271224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HANSANSHAH	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769012	IN30125028899544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HANSARSANGANI	NA	NA	RATILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HANSASONI	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110009	HR114231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
HANSASONI	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110009	HR114231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
HANSKUMARSINGH	NA	NA	GAMBHIRSINGH	NA	NA	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANSKUMARSINGH	NA	NA	GAMBHIRSINGH	NA	NA	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSKUMARSINGH	NA	NA	GAMBHIRSINGH	NA	NA	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSKUMARSINGH	NA	NA	GAMBHIRSINGH	NA	NA	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSRAJ	NA	NA	JAMIATRAI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HANSRAJ	NA	NA	JAMIATRAI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HANSRAJ	NA	NA	NA	NA	NA	INDIA	PUNJAB	BHATINDA	151001	IN30039416523115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANSRAJBAID	NA	NA	TOLARAMBAID	NA	NA	INDIA	RAJASTHAN	BIKANER	334401	HR032170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANSRAJBAID	NA	NA	TOLARAMBAID	NA	NA	INDIA	RAJASTHAN	BIKANER	334401	HR032170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSRAJBAID	NA	NA	TOLARAMBAID	NA	NA	INDIA	RAJASTHAN	BIKANER	334401	HR032170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSRAJBAID	NA	NA	TOLARAMBAID	NA	NA	INDIA	RAJASTHAN	BIKANER	334401	HR032170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSRAJGUPTA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR114909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HANSRAJGUPTA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR114909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HANSRAJKALARA	NA	NA	CKKALRA	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	HR063041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANSRAJKALARA	NA	NA	CKKALRA	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	HR063041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSRAJKALARA	NA	NA	CKKALRA	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	HR063041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
HANSRAJNADDA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
HANSRAJTHAKARAL	NA	NA	LKHMIDASS	NA	NA	INDIA	HARYANA	GURGAON	122002	HR364443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANSRAJTHAKARAL	NA	NA	LKHMIDASS	NA	NA	INDIA	HARYANA	GURGAON	122002	HR364443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANSRAJTHAKARAL	NA	NA	LKHMIDASS	NA	NA	INDIA	HARYANA	GURGAON	122002	HR364443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANSRAJTHAKARAL	NA	NA	LKHMIDASS	NA	NA	INDIA	HARYANA	GURGAON	122002	HR364443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANSRAJVERMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	IN30048410683857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANSRAJVERMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	IN30048410683857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HANUMANDHOOBONDUGULA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HANUMANMALJAMMAR	NA	NA	LETJETHMAL	NA	NA	INDIA	TAMIL NADU	ERODE	638001	HR072073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
HANUMANPRASADAGARAWL	NA	NA	NA	NA	NA	INDIA	ASSAM	TINSUKIA	786125	HR046503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANUMANPRASADSHARMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
HANUMANPRASADSHARMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
HANUMANPRASADSHARMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
HANUMANPRASADSHARMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
HANUMANPRASADSHARMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
HANUMANROOPSINGH	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	HR113617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HANUMANTHARAODEVSETTY	NA	NA	BASAVAI AH	NA	NA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HANUMANTHARAOGUDDANTI	NA	NA	LATEREDEVEYYA	NA	NA	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HANUMANTHARAOVADLAMANNNTI	NA	NA	KUSALRAMAYYA	NA	NA	INDIA	DELHI	NEW DELHI	110029						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HANYBABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	25-Aug-2019
HANYBABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1022	30-NOV-2020
HANYBABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1226	11-OCT-2021
HANYBABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-MAR-2023
HANYBABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-OCT-2024
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9480	12-Mar-2019
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12640	25-Aug-2019
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11060	30-NOV-2020
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13272	11-OCT-2021
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12640	05-MAR-2023
HAPPYFINANCEPVTLTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12640	05-OCT-2024
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
HAPPYJINDAL	NA	NA	SATYAPALI	JINDAL	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HAPRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	HR262871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARADHANBAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARAKHCHANDRAHAMIRMALSHAH	NA	NA	HAMIRMA	LSSHAH	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARAKHCHANDRAHAMIRMALSHAH	NA	NA	HAMIRMA	LSSHAH	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBALAMEHTA	NA	NA	NA	NA	NA	VIJAY NIVAS NR TEMPLE V P MEHTA MARG,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR364445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARBANSKAUR	NA	NA	SARURSINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBANSKAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARBANSKAURARORA	NA	NA	TRILOCHAN	SINGHARORA	NA	ARORA ENTERPRISE,DAYALBAND,	INDIA	CHHATTISGARH	BILASPUR	495001	HR117062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARBANSKOURSALUJA	NA	NA	TARLOKBHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARBANSALAMADRA	NA	NA	HURALAL	MADRA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBANSALPASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR G,	INDIA	DELHI	DELHI	110092	IN30064410227837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
HARBANSALSACHDEV	NA	NA	GRSACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	411	12-Mar-2019
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	25-Aug-2019
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	30-NOV-2020
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575	11-OCT-2021
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-MAR-2023
HARBANSALVOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-OCT-2024
HARBANSSINGHAHUJA	NA	NA	SSANTSINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HarbhagwanDass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	12-Mar-2019
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	25-Aug-2019
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	30-NOV-2020
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023
HARBHAJANSINGH	NA	NA	SKARAMSINGH	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-OCT-2024
HARBHAJANSINGHTHUKRAL	NA	NA	NA	NA	NA	D 1/1 JIWAN JYOTI APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARBHJANKAUR	NA	NA	SHAVTARSINGH	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBHJANKAUR	NA	NA	SHAVTARSINGH	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARBHJANKAUR	NA	NA	SHAVTARSINGH	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBHJANKAUR	NA	NA	SHAVTARSINGH	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARBHJANKAUR	NA	NA	SHAVTARSINGH	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBIRI	NA	NA	BABURAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARBIRI	NA	NA	BABURAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARBIRI	NA	NA	BABURAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARBIRI	NA	NA	BABURAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARBIRI	NA	NA	BABURAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARBIRSINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARCHARANSINGHSODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
HARCHARANSINGHSODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
HARCHARANSINGHSODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
HARDASAGRAWAL	NA	NA	NA	NA	NA	112/271 SWAROOP NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30226912948725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
HARDATBHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMER A BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PAITANA	364270	NR014868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARDATBHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMER A BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PAITANA	364270	NR014868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARDATBHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMER A BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PAITANA	364270	NR014868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARDATBHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMER A BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PAITANA	364270	NR014868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARDEEPBHALLA	NA	NA	PLBHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARDEVIBUDHIRAJA	NA	NA	VIDYARATTANBUDHIRAJA	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
HARDEVIGANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
HARDEVIPANJWANI	NA	NA	NA	NA	NA	70, FOUJDARON KA MOHALLA DEEDWANA OLI LASHKAR	INDIA	MADHYA PRADESH	GVALIOR	474001	1201090000610449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	JAMNAGAR	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARDHABHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARDIALSINGHSANGHERA	NA	NA	RANDHIRSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARDIKBPATEL	NA	NA	BPATEL	NA	NA	AMBUJA TOWER,OPP MEMMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	RR372982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
HARDINDERITKAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
HAREKRISHNAGOSWAMI	NA	NA	BRAJABASIGOSWAMI	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARERAMKUMAR	NA	NA	NA	NA	NA	SMQ NO-111/18,,AF STN. OJHAR,	INDIA	MAHARASHTRA	NASHIK	422221	IN30226911484130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	25-Aug-2019
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARESGHISIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARESHARVINDBHAI SADADIWALA	NA	NA	ARVIND	NA	NA	9/142 ARVIND SMRUTI WADI FALIA,KHAND WALA NI SHERI,	INDIA	GUJARAT	SURAT	395003	HR026422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARESHBCHABLANI	NA	NA	NA	NA	NA	B 54 VENUS SOCIETY,WORLI SEA PACE,	INDIA	MAHARASHTRA	MUMBAI	400018	HR113534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
HARESHBHAYANI	NA	NA	INDULALMANSUKHLAL	NA	NA	23/A NEW JAGNATH ,JAYBEE APARTMENT,	INDIA	GUJARAT	RAJKOT	360001	HR023847			AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARESHBHOGILALPARIKH	NA	NA	BHOGILALPARIKH	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HARESHBHOGILALPARIKH	NA	NA	BHOGILALPARIKH	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HARESHBHOGILALPARIKH	NA	NA	BHOGILALPARIKH	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HARESHBHOGILALPARIKH	NA	NA	BHOGILALPARIKH	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HARESHBHOGILALPARIKH	NA	NA	BHOGILALPARIKH	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARESHCHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARESHCHSAH	NA	NA	CHANDRAKANTVSHAH	NA	NA	13 KASTRUBA SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR117138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
HARESHDDARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARESHDDARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARESHDDARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARESHHARILALMEHTA	NA	NA	HARILALMEHTA	NA	NA	C/O RAMESH OIL MILL,PO LIJAMOTA,LIJAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARESHHARILALMEHTA	NA	NA	HARILALMEHTA	NA	NA	C/O RAMESH OIL MILL,PO LIJAMOTA,LIJAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARESHHARILALMEHTA	NA	NA	HARILALMEHTA	NA	NA	C/O RAMESH OIL MILL,PO LIJAMOTA,LIJAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARESHHARILALMEHTA	NA	NA	HARILALMEHTA	NA	NA	C/O RAMESH OIL MILL,PO LIJAMOTA,LIJAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARESHHARILALMEHTA	NA	NA	HARILALMEHTA	NA	NA	C/O RAMESH OIL MILL,PO LIJAMOTA,LIJAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARESHHIMATLALVORA	NA	NA	HIMATLALMVORA	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
HARESHHIMATLALVORA	NA	NA	HIMATLALMVORA	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARESHJPATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY,MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARESHKUMARAMRUTALVADGAMA	NA	NA	NA	NA	NA	ASHIRWAD CHS, R NO HG 3,NR PIONEER BAKERY,CHANOD COLON,GIDC	INDIA	GUJARAT	VAPI	396195	1304250000030496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARESHKUMARAMRUTALVADGAMA	NA	NA	NA	NA	NA	ASHIRWAD CHS, R NO HG 3,NR PIONEER BAKERY,CHANOD COLON,GIDC	INDIA	GUJARAT	VAPI	396195	1304250000030496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARESHKUMARAMRUTALVADGAMA	NA	NA	NA	NA	NA	ASHIRWAD CHS, R NO HG 3,NR PIONEER BAKERY,CHANOD COLON,GIDC	INDIA	GUJARAT	VAPI	396195	1304250000030496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARESHKUMARBBSHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARESHKUMARBBSHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARESHKUMARINDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARESHKUMARINDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARESHKUMARINDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARESHKUMARINDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARESHKUMARINDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARESHKUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
HARESHKUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
HARESHKUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
HARESHKUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
HARESHNMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARESHJPATEL	NA	NA	HARSHADBHAI	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARESHRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAESHRRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAESHRRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HAESHRRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HAESHRRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HAESHRRAGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET, PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HAESHRRJOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HAESHRRPADHIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	HR367686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
HAESHVSHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	HR261474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HAESHVSHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	HR261474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HAESHVSHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	HR261474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HAESHVSHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	HR261474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HAESHVSHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARGOVINDBHARTIYA	NA	NA	NA	NA	NA	670 LAKE TOWN,A BLOCK,	INDIA	WEST BENGAL	KOLKATA	700089	HR113621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
HARIBAKESHAVPATIL	NA	NA	NA	NA	NA	HARIPRIYA,PLOT NO-32,,SHRI PADMARAJE CO-OP SOC.,,OPP.SHAHU NAKA,L	INDIA	MAHARASHTRA	KOLHAPUR	416004	1202000000196471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HARIBAKESHAVPATIL	NA	NA	NA	NA	NA	HARIPRIYA,PLOT NO-32,,SHRI PADMARAJE CO-OP SOC.,,OPP.SHAHU NAKA,L	INDIA	MAHARASHTRA	KOLHAPUR	416004	1202000000196471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
HARIBHAIAMICHANDPATEL	NA	NA	AMICHANDPATEL	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARIBHAIAMICHANDPATEL	NA	NA	AMICHANDPATEL	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARIBHAIAMICHANDPATEL	NA	NA	AMICHANDPATEL	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARIBHAIAMICHANDPATEL	NA	NA	AMICHANDPATEL	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIBHAIDCHAUDHARY	NA	NA	DALSANGBHAICHAUDHARY	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIBHAIGODADBHAIPATEL	NA	NA	GODADBHAIPATEL	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARIBHAIGODADBHAIPATEL	NA	NA	GODADBHAIPATEL	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
HARIBHAINARANBHAIBHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARIBHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARIBHAUMOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HARICHANDADWAL	NA	NA	DRAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HARICHANDGUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	NEW DELHI	NEW DELHI	110009	HR038635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HARICHANDGUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HARICHANDGUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	NEW DELHI	NEW DELHI	110009	HR038635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HARICHANDGUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
HARICHARANSHARMA	NA	NA	ESURAJBHANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
HARIDASPATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARIDASPATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARIDASPATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARIDASPATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARIDEVMEHTA	NA	NA	NA	NA	NA	KRISHNA COLOR LAB ,AT PO BHOGPUR	INDIA	GUJARAT	PUNJAB	144201	HR113660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	524	05-OCT-2024
HARIDOSSM	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBakonam	612001	IN30131320877007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIDWARPRASADTEWARI	NA	NA	LATERAMDADURTEWARI	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIHARANMOHAN	NA	NA	KHARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIHARANMOHAN	NA	NA	KHARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARIHARANMOHAN	NA	NA	KHARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIHARANMOHAN	NA	NA	KHARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIHARASARMAR	NA	NA	RAMAKRISHNAN	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	HR114002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
HARIHARASARMAR	NA	NA	RAMAKRISHNAN	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	HR114002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
HARIHARASARMAR	NA	NA	RAMAKRISHNAN	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARIHARBHATT	NA	NA	BHAGVATPRASAD	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HARIHARBHATT	NA	NA	BHAGVATPRASAD	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HARIHARBHATT	NA	NA	BHAGVATPRASAD	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HARIHARBHATT	NA	NA	BHAGVATPRASAD	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HARIHARTRIVEDI	NA	NA	NATHALAL	NA	NA	KOTESHWAR PALACE 'C' WING, FLAT NO.601/602 6TH FLR KOLE DONGRI LAN	INDIA	MAHARASHTRA	MUMBAI	400069	HR364454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HARIHARTRIVEDI	NA	NA	NATHALAL	NA	NA	KOTESHWAR PALACE 'C' WING, FLAT NO.601/602 6TH FLR KOLE DONGRI LAN	INDIA	MAHARASHTRA	MUMBAI	400069	HR364454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARIKESHKUMAR	NA	NA	RPSINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARIKISHANANDSONS	NA	NA	HUF	NA	NA	394 BHERA ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	HR038533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARIKISHANANDSONS	NA	NA	HUF	NA	NA	394 BHERA ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	HR038533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARIKISHANANDSONS	NA	NA	HUF	NA	NA	394 BHERA ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	HR038533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARIKISHANBAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
HARIKISHANBAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
HARIKISHANBAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
HARIKISHANBAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
HARIKISHANBAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIKISHANGUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIKISHANMAHESHWARI	NA	NA	NA	NA	NA	C/O OMPRAKASH SATYANARAYAN,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	459	12-Mar-2019
HARIKISHANMAHESHWARI	NA	NA	NA	NA	NA	C/O OMPRAKASH SATYANARAYAN,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	25-Aug-2019
HARIKISHANMAHESHWARI	NA	NA	NA	NA	NA	C/O OMPRAKASH SATYANARAYAN,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	643	11-OCT-2021
HARIKISHANMAHESHWARI	NA	NA	NA	NA	NA	C/O OMPRAKASH SATYANARAYAN,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	05-MAR-2023
HARIKISHANMAHESHWARI	NA	NA	NA	NA	NA	C/O OMPRAKASH SATYANARAYAN,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	05-OCT-2024
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIKISHANRATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIKISHANSARAOGI	NA	NA	LATEBDSARAOGI	NA	NA	GUNU DWARA ROAD,PO MAL JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735221	HR010750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARIKISHANSRIPATHI	NA	NA	SNARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HARIKRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THEF	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIKRISHNA	NA	NA	MRAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARIKRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARIKRUSHNAAMBALALTHAKKAR	NA	NA	AMBALAL	NA	NA	7 ABHYUDAY NAGAR,NANA KUMBHNATH ROAD,NR SHANTINAGAR,OPP SAN	INDIA	GUJARAT	NADIAD	387001	HR035970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARILALKANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING RO	INDIA	GUJARAT	RAJKOT	360007	HR116707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARILALKHANDELWAL	NA	NA	NA	NA	NA	3/535 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	HR113650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-OCT-2024
HARILALKSONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
HARILALKSONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
HARILALKSONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
HARILALKSONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
HARILALKSONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
HARILALKUKREJA	NA	NA	RAMCHAND	NA	NA	199 RAM NAGAR,RANDER RD,	INDIA	GUJARAT	SURAT	395005	HR026426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARILALKUKREJA	NA	NA	RAMCHAND											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
HARILALPARMAR	NA	NA	NAVGHAN	NA	NA	INDIA	GUJARAT	DIST KUTCH	370601	HR010588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARILALPARMAR	NA	NA	NAVGHAN	NA	NA	INDIA	GUJARAT	DIST KUTCH	370601	HR010588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARILALPARMAR	NA	NA	NAVGHAN	NA	NA	INDIA	GUJARAT	DIST KUTCH	370601	HR010588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARILALPARMAR	NA	NA	NAVGHAN	NA	NA	INDIA	GUJARAT	DIST KUTCH	370601	HR010588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARILALPARMAR	NA	NA	NAVGHAN	NA	NA	INDIA	GUJARAT	DIST KUTCH	370601	HR010588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIMENON	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARIMENON	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARIMENON	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARIMOHAN	NA	NA	BHOLANATH	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARIMOHANAGARWAL	NA	NA	SITARAMAGARWAL	NA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	HR071224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
HARIMOHANSWAMIPRASADGUPTA	NA	NA	SWAMIPRASADGUPTA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
HARINAKSHISUCHIL	NA	NA	SUBASHCHANDRARUCHIL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARINANDANMALLIK	NA	NA	SABHAPATIMALLIK	NA	NA	INDIA	JHARKHAND	PATNA	800015	HR019809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
HARINARAYANMRATHI	NA	NA	MOTILALRATHI	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
HARINARIANMEHSEMPURI	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147002	HR115196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARINARIANMEHSEMPURI	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147002	HR115196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HARINATHAYYADESUA	NA	NA	PAKIRAPPADESU	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	804	12-Mar-2019
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1072	25-Aug-2019
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	938	30-NOV-2020
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1126	11-OCT-2021
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1072	05-MAR-2023
HARINATHRASTOGI	NA	NA	JOGDIIHRASTO	NA	NA	INDIA	DELHI	NEW DELHI	110011	HR259748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1072	05-OCT-2024
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARINDERJITSINGH	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	HR115295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARINDERKANDHARI	NA	NA	HARMOHANKANDHARI	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARINDERKANDHARI	NA	NA	HARMOHANKANDHARI	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARINDERKANDHARI	NA	NA	HARMOHANKANDHARI	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARINDERKAUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARIOMNANDA	NA	NA	NA	NA	NA	C/2/2195 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	HR114041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
HARIOMSHANKARLARUHHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000650259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HARIOMSHANKARLARUHHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000650259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HARIOMSHANKARLARUHHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000650259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIPaulBHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HARIPRASADARYA	NA	NA	SRILATECHOTELAL	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HARIPRASADMUNNALURI	NA	NA	APPARAO	NA	NA	VASUVI ADARSANAGAR,CHILAKALURI,	INDIA	ANDHRA PRADESH	GUNTUR	522616	HR029871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARIPRASADMUNNALURI	NA	NA	APPARAO	NA	NA	VASUVI ADARSANAGAR,CHILAKALURI,	INDIA	ANDHRA PRADESH	GUNTUR	522616	HR029871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARIPRASADMUNNALURI	NA	NA	APPARAO	NA	NA	VASUVI ADARSANAGAR,CHILAKALURI,	INDIA	ANDHRA PRADESH	GUNTUR	522616	HR029871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIPRASADMUNNALURI	NA	NA	APPARAO	NA	NA	VASUVI ADARSANAGAR,CHILAKALURI,	INDIA	ANDHRA PRADESH	GUNTUR	522616	HR029871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARIPRASADPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARIPRASADSONI	NA	NA	KALLOOLALSONI	NA	NA	18/28 SOUTH TATYA TORE NAGAR, ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	HR113654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
HARIPRASADSONI	NA	NA	KALLOOLALSONI	NA	NA	18/28 SOUTH TATYA TORE NAGAR, ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	HR113654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
HARIPRASADSONI	NA	NA	KALLOOLALSONI	NA	NA	18/28 SOUTH TATYA TORE NAGAR, ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	HR113654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
HARIPRASADSONI	NA	NA	KALLOOLALSONI	NA	NA	18/28 SOUTH TATYA TORE NAGAR, ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	HR113654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
HARIPRASADSONI	NA	NA	KALLOOLALSONI	NA	NA	18/28 SOUTH TATYA TORE NAGAR, ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	HR113654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
HARIRAM	NA	NA	SHRIMOOLCHAND	NA	NA	C 211 PANCHAVATI,VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	HR364452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIRAMGUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	519	12-Mar-2019
HARIRAMGUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	606	30-NOV-2020
HARIRAMGUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	727	11-OCT-2021
HARIRAMGUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	692	05-MAR-2023
HARIRAMGUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	692	05-OCT-2024
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205	25-Aug-2019
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HARIRAMTARACHANDJHAVERI	NA	NA	TARACHANDJHAVERI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HARIRANJANMUHURY	NA	NA	LATEJOGESHGHMUHURY	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARIRANJANMUHURY	NA	NA	LATEJOGESHGHMUHURY	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARIRANJANMUHURY	NA	NA	LATEJOGESHGHMUHURY	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARIRANJANMUHURY	NA	NA	LATEJOGESHGHMUHURY	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARIRATANSHARMA	NA	NA	BSSSHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISADHANBARAT	NA	NA	BIMANBEHARIBARAT	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISADHANKUHERJEE	NA	NA	NA	NA	NA	C/O S N DUTTA,36/1/1 TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	HR114335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
HARISANGBHAIBADSANGBHAICHAUDHARI	NA	NA	NA	NA	NA	NO.8, TULSISHYAM SOCIETY ,AERODRAM, RADHANPUR ROAD ,NEAR DREAM	INDIA	GUJARAT	MEHSANA	384002	IN30169610898999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	12-Mar-2019
HARISARANGUPTA	NA	NA	NA	NA	NA	C/551/12 MAILUS PARK,ADARSH NAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARISCHANDRAKPAI	NA	NA	KRISHNAPAI	NA	NA	C/O KRISHNA PAI,DURGA NILAYA POST KIRIMANJESHWARA,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576219	HR116904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISCHANDRAKPAI	NA	NA	KRISHNAPAI	NA	NA	C/O KRISHNA PAI,DURGA NILAYA POST KIRIMANJESHWARA,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576219	HR116904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHAGGARWAL	NA	NA	MADANMOHANAGGARWAL	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHAGRAWAL	NA	NA	GOPALDAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHAGRAWAL	NA	NA	GOPALDAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHAGRAWAL	NA	NA	GOPALDAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHAGRAWAL	NA	NA	GOPALDAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHAMEEDKHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHAMRATLALJETHANI	NA	NA	NA	NA	NA	19 RAM KISHAN BLOCK,2ND FLOOR PRATAPNAGAR,	INDIA	GUJARAT	BARODA	390004	HR262874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHAMRATLALJETHANI	NA	NA	NA	NA	NA	19 RAM KISHAN BLOCK,2ND FLOOR PRATAPNAGAR,	INDIA	GUJARAT	BARODA	390004	HR262874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHAMRATLALJETHANI	NA	NA	NA	NA	NA	19 RAM KISHAN BLOCK,2ND FLOOR PRATAPNAGAR,	INDIA	GUJARAT	BARODA	390004	HR262874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHAMRATLALJETHANI	NA	NA	NA	NA	NA	19 RAM KISHAN BLOCK,2ND FLOOR PRATAPNAGAR,	INDIA	GUJARAT	BARODA	390004	HR262874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHAMRATLALJETHANI	NA	NA	NA	NA	NA	19 RAM KISHAN BLOCK,2ND FLOOR PRATAPNAGAR,	INDIA	GUJARAT	BARODA	390004	HR262874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHAMRUTILALPATEL	NA	NA	NA	NA	NA	PLOT NO. 904, GIDC , SECTOR - 28 , ,	INDIA	GUJARAT	GANDHINAGAR.	382028	IN30034310692213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HARISHANAND	NA	NA	SHRIOMKUMARANAND	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARISHANKARAGGARWAL	NA	NA	MURLIMANO HARAGGARWAL	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	HR116976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARISHANKARMUDGAL	NA	NA	SBSHARMA	NA	NA	H NO 176/B WARD NO 3 MEHRANLI, ,	INDIA	DELHI	NEW DELHI	110030	HR053846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHANKARRATHI	NA	NA	KL RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHANKARRATHI	NA	NA	KL RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHANKARRATHI	NA	NA	KL RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARISHBANSAL	NA	NA	MOTILALBANSAL	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARISHBHAIPRANSHANKERDAVE	NA	NA	NA	NA	NA	48 SWASTIK SOC ,NAVRANGPURA ,	INDIA	GUJARAT	AHMEDABAD	380009	IN30075710672994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHBUDHIA	NA	NA	SHKKBUDHIA	NA	NA	458 HAIDER KULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	HR117679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	05-OCT-2024
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHBUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHCANDERGOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCGANDHI	NA	NA	NA	NA	NA	C/O BOMBAY TYRES INT LTD,878 SALAPORE ROAD,NR G P O	INDIA	GUJARAT	AHMEDABAD	380001	HR016228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCHANDER	NA	NA	CLGANDHI	NA	NA	10/15 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	HR117654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHCHANDER	NA	NA	CLGANDHI	NA	NA	10/15 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	HR117654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHCHANDER	NA	NA	CLGANDHI	NA	NA	10/15 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	HR117654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHCHANDERBHASKER	NA	NA	LAJPATRAIBHASKER	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	HR050498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHCHANDERBHATIA	NA	NA	CBHATIA	NA	NA	D/33,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR260469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHCHANDERBHATIA	NA	NA	CBHATIA	NA	NA	D/33,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR260469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHCHANDERBHATIA	NA	NA	CBHATIA	NA	NA	D/33,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR260469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHCHANDERBHATIA	NA	NA	CBHATIA	NA	NA	D/33,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR260469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHCHANDERBHATIA	NA	NA	CBHAT												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HARISHCHANDERSEHGAL	NA	NA	SHOWARKADASSEHGAL	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HARISHCHANDERVASISHATA	NA	NA	PARASRAMVASISHTA	NA	NA	B/H 52 POORVI,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	HR260527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHCHANDERVASISHATA	NA	NA	PARASRAMVASISHTA	NA	NA	B/H 52 POORVI,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	HR260527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHCHANDERVASISHATA	NA	NA	PARASRAMVASISHTA	NA	NA	B/H 52 POORVI,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	HR260527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCHANDRACHOPRA	NA	NA	DLCHOPRA	NA	NA	112/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARISHCHANDRADESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHCHANDRADESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARISHCHANDRADESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISHCHANDRADESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHCHANDRADESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHCHANDRAJAYANTILALCHANDARAW#	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
HARISHCHANDRAJAYANTILALCHANDARAW#	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
HARISHCHANDRAJAYANTILALCHANDARAW#	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
HARISHCHANDRAMANCHANDA	NA	NA	SHRIHEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHCHANDRAMANCHANDA	NA	NA	SHRIHEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHCHANDRAMANCHANDA	NA	NA	SHRIHEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCHANDRAMANCHANDA	NA	NA	SHRIHEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCHANDRANAGINLALMEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCHANDRANATWERLALSHAH	NA	NA	NATWERLALGORDHANDASSHAH	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARISHCHANDRANATWERLALSHAH	NA	NA	NATWERLALGORDHANDASSHAH	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARISHCHANDRASAHU	NA	NA	NA	NA	NA	211 ATTERSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR115351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISHCHANDRASAHU	NA	NA	NA	NA	NA	211 ATTERSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR115351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHCHANDRASINHAJEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHCHANDRASINHAJEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHCHANDRASINHAJEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCHANDRASINHAJEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
HARISHCHANDRASRIVASTAVA	NA	NA	DPSINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
HARISHCHANDSHARMA	NA	NA	CHANDRABHANSHARMA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHCHANDSHARMA	NA	NA	CHANDRABHANSHARMA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHCHANDSHARMA	NA	NA	CHANDRABHANSHARMA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHCHANDULALSHUKLA	NA	NA	NA	NA	NA	1 SNEHAL SOCIETY, KHED TASIA ROAD ,MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	IN30127630457075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHDHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHDTHAKKAR	NA	NA	DAMJITHAKKAR	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR373273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHDTHAKKAR	NA	NA	DAMJITHAKKAR	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR373273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHDTHAKKAR	NA	NA	DAMJITHAKKAR	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR373273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARISHGDANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARISHGMIRANI	NA	NA	GYANCHANDMIRANI	NA	NA	BLOCK NO 328 BHOJISINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
HARISHGMIRANI	NA	NA	GYANCHANDMIRANI	NA	NA	BLOCK NO 328 BHOJISINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HARISHGMIRANI	NA	NA	GYANCHANDMIRANI	NA	NA	BLOCK NO 328 BHOJISINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HARISHJAIN	NA	NA	PHOOLCHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHJAIN	NA	NA	PHOOLCHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHJIVANDASMADLANI	NA	NA	JHANDASMADLANI	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHKANTGARG	NA	NA	NA	NA	NA	C/O.MR.H.K.GARG, 60, SHIV SAROVAR, GARH ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	IN300183111325842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
HARISHKANTILALMALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704</				

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARISHKUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMAR	NA	NA	NANDKISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMAR	NA	NA	SHARDHANAND	NA	NA	DESI GHEE KI DUKAN SAMPLA ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHKUMAR	NA	NA	SHARDHANAND	NA	NA	DESI GHEE KI DUKAN SAMPLA ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHKUMAR	NA	NA	SHARDHANAND	NA	NA	DESI GHEE KI DUKAN SAMPLA ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMAR	NA	NA	SHARDHANAND	NA	NA	DESI GHEE KI DUKAN SAMPLA ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMAR	NA	NA	SHARDHANAND	NA	NA	DESI GHEE KI DUKAN SAMPLA ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMAR	NA	NA	DDKHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE , ,	INDIA	DELHI	NEW DELHI	110029	HR034906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMAR	NA	NA	SHRIHARBANLAL	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHKUMAR	NA	NA	SHRIHARBANLAL	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHKUMAR	NA	NA	SHRIHARBANLAL	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMAR	NA	NA	SHRIHARBANLAL	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMAR	NA	NA	SHRIHARBANLAL	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMARAGRAWAL	NA	NA	NA	NA	NA	33, NARAYANA NAGAR,6TH CROSS,	INDIA	TAMIL NADU	SALEM	636015	IN30017510198524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHKUMARBATRA	NA	NA	VIRENDRAKUMAR	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHKUMARBATRA	NA	NA	VIRENDRAKUMAR	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHKUMARBATRA	NA	NA	VIRENDRAKUMAR	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMARBATRA	NA	NA	VIRENDRAKUMAR	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMARBATRA	NA	NA	VIRENDRAKUMAR	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMARCHAWLA	NA	NA	RNCHAWLA	NA	NA	32-C BLOCK MARKET,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	HR117504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMARCHHABRA	NA	NA	HARBANS LAL,MNAGAR	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHKUMARCHOUKIKAR	NA	NA	RSCHOUKIKAR	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHKUMARDANG	NA	NA	NA	NA	NA	122/13 ,NEAR AMAR BARAT GHAR ,KHARKHODA	INDIA	HARYANA	SONEPAT	131402	IN30058910148859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHKUMARDATTANI	NA	NA	AMRUTLALDATTANI	NA	NA	JIN PRESS,JUNDALA,PILOT NO 10/A	INDIA	GUJARAT	PORBANDAR	360575	HR116533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHKUMARKAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR , ,	INDIA	DELHI	NEW DELHI	110021	HR260916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHKUMARKATYAL	NA	NA	OMPARKASH	NA	NA	688 JOSHI RD KAROL BAGH , ,	INDIA	DELHI	NEW DELHI	110005	HR025459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMARKATYAL	NA	NA	OMPARKASH	NA	NA	688 JOSHI RD KAROL BAGH , ,	INDIA	DELHI	NEW DELHI	110005	HR025459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMARKEWALRAMANI	NA	NA	NA	NA	NA	B -2556 ,INDIRA NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1203270000072772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHKUMARKEWALRAMANI	NA	NA	NA	NA	NA	B -2556 ,INDIRA NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1203270000072772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHKUMARKEWALRAMANI	NA	NA	NA	NA	NA	B -2556 ,INDIRA NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1203270000072772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHKUMARPRABHAKARKOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN30021417789379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HARISHKUMARSHARMA	NA	NA	LALCHANDSHARMA	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHKUMARSHARMA	NA	NA	LALCHANDSHARMA	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHKUMARSHARMA	NA	NA	LALCHANDSHARMA	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHKUMARSHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHKUMARSHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISHKUMARSHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHKUMARSHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
HARISHKUMARTODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
HARISHKUMARYADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO/ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARISHKUMARYADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO/ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARISHKUMARYADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO/ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARISHKUMARYADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO/ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARISHMEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092</						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARISHNARANANDASRANA	NA	NA	NA	NA	NA	31 ARPAN SOCIETY,NR MAYUR HIGH SCHOOL,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR260068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHNARANANDASRANA	NA	NA	NA	NA	NA	31 ARPAN SOCIETY,NR MAYUR HIGH SCHOOL,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR260068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHNARANANDASRANA	NA	NA	NA	NA	NA	31 ARPAN SOCIETY,NR MAYUR HIGH SCHOOL,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR260068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHNARANANDASRANA	NA	NA	NA	NA	NA	31 ARPAN SOCIETY,NR MAYUR HIGH SCHOOL,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR260068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHPATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHPATEL	NA	NA	TALSI BHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISHPATEL	NA	NA	TALSI BHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISHPATEL	NA	NA	TALSI BHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISHPATEL	NA	NA	TALSI BHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISHPATEL	NA	NA	TALSI BHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HARISHPPALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HARISHPRABHUDASLAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	1201320001274919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	30-NOV-2020
HARISHPRABHUDASLAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	1201320001274919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	533	11-OCT-2021
HARISHPRABHUDASLAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	1201320001274919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023
HARISHPRABHUDASLAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	1201320001274919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-OCT-2024
HARISHRAMJISAVLA	NA	NA	RAMJI	NA	NA	1/4 C C 1 COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HARISHRAMJISAVLA	NA	NA	RAMJI	NA	NA	1/4 C C 1 COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHRVASWANI	NA	NA	RAMCHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHSANGHAVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	HR114379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HARISHSETHI	NA	NA	KHARATILALSETHI	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARISHSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARISHSUTARIA	NA	NA	GORDHANDAS	NA	NA	501 VAISHALI APT, PAREKH STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	HR030117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARISHSVYAS	NA	NA	SHRISURESHM	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
HARISHTANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARISVPRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HARIYANTLALTHANAWALA	NA	NA	NA	NA	NA	..	INDIA	UTTAR PRADESH		209983	HR262597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HARJEETFETKUMARKHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARJEETFETKUMARKHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARJEETFETKUMARKHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARJEETFETKUMARKHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-20

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
HARJEETKAUR	NA	NA	HARBHAJANSINGHAHLUWALIA	NA	NA	B 62 6TH FLOOR NAVKUNJ APTS,87 I P EXTENSION PATPARGANJ,	INDIA	DELHI	NEW DELHI	110092	HR072142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARJEETKAUR	NA	NA	HARBHAJANSINGHAHLUWALIA	NA	NA	B 62 6TH FLOOR NAVKUNJ APTS,87 I P EXTENSION PATPARGANJ,	INDIA	DELHI	NEW DELHI	110092	HR072142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARJEETKAUR	NA	NA	HARBHAJANSINGHAHLUWALIA	NA	NA	B 62 6TH FLOOR NAVKUNJ APTS,87 I P EXTENSION PATPARGANJ,	INDIA	DELHI	NEW DELHI	110092	HR072142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARJEETKAUR	NA	NA	HARBHAJANSINGHAHLUWALIA	NA	NA	B 62 6TH FLOOR NAVKUNJ APTS,87 I P EXTENSION PATPARGANJ,	INDIA	DELHI	NEW DELHI	110092	HR072142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARJEETSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
HARJEETSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HARJEETSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HARJEETSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HARJEETSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARJEETSINGHARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARJEETSINGHARORA	NA	NA	KARTARSINGH	NA	NA	151 RAJAOURI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	HR055570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARJEETSINGHCHHABRA	NA	NA	NA	NA	NA	115 KANTA SHRAWAN JAIRAM AYODHYA BY PASS ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	1304140008145600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARJEETSINGHGOEL	NA	NA	DPIARASINGHGOEL	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	25-Aug-2019
HARJEETSINGHGOEL	NA	NA	DPIARASINGHGOEL	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	11-OCT-2021
HARJEETSINGHGOEL	NA	NA	DPIARASINGHGOEL	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-MAR-2023
HARJEETSINGHGOEL	NA	NA	DPIARASINGHGOEL	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-OCT-2024
HARJINDERKAUR	NA	NA	NA	NA	NA	727/A URBAN ESTATE,PHASE I,	INDIA	PUNJAB	JALANDHAR	144022	HR113698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1640	05-OCT-2024
HARJINDERPALSINGLA	NA	NA	NA	NA	NA	MR HARJINDER PAL C O DEVINDER KUMAR ,JF2CI SHIV SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110017	IN30021413112185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
HARJINDERPALSINGLA	NA	NA	NA	NA	NA	MR HARJINDER PAL C O DEVINDER KUMAR ,JF2CI SHIV SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110017	IN30021413112185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
HARJINDERPALSINGLA	NA	NA	NA	NA	NA	MR HARJINDER PAL C O DEVINDER KUMAR ,JF2CI SHIV SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110017	IN30021413112185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
HARJINDERPALSINGLA	NA	NA	NA	NA	NA	MR HARJINDER PAL C O DEVINDER KUMAR ,JF2CI SHIV SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110017	IN30021413112185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
HARJINDERPALSINGLA	NA	NA	NA	NA	NA	MR HARJINDER PAL C O DEVINDER KUMAR ,JF2CI SHIV SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110017	IN30021413112185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
HARJINDERSINGH	NA	NA	ASASINGH	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARJITKAURSIDHU	NA	NA	BSSIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHR	152116	HR061102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARJITKAURSIDHU	NA	NA	BSSIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHR	152116	HR061102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARJITKAURSIDHU	NA	NA	BSSIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHR	152116	HR061102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARJITKAURSIDHU	NA	NA	BSSIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHR	152116	HR061102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARJITSINGHANAND	NA	NA	RANDHIR	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	HR045063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HARJIVANBHAIMISTRY	NA	NA	RAMJIBHAI	NA	NA	KRUSHANA SOCIETY,NEAR PAVAN CHAKKI,	INDIA	GUJARAT	NADIAD	387001	HR034504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARJIVANBHAIMISTRY	NA	NA	RAMJIBHAI	NA	NA	KRUSHANA SOCIETY,NEAR PAVAN CHAKKI,	INDIA	GUJARAT	NADIAD	387001	HR034504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARJIVANBHAIMISTRY	NA	NA	RAMJIBHAI	NA	NA	KRUSHANA SOCIETY,NEAR PAVAN CHAKKI,	INDIA	GUJARAT	NADIAD	387001	HR034504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARJIVANBHAIMISTRY	NA	NA	RAMJIBHAI	NA	NA	KRUSHANA SOCIETY,NEAR PAVAN CHAKKI,	INDIA	GUJARAT	NADIAD	387001	HR034504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARJIVANDASMAGANLALSHAH	NA	NA	MAGANLALSHAH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARJIWANDASUMEDBHAIPARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARJIWANDASUMEDBHAIPARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
HARKHUDEVISALECHA	NA	NA	GHEVARCHANDSALESA	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
HARKISHANSHETH	NA	NA	TRIBHOVANSHETH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARKISHANSHETH	NA	NA	TRIBHOVANSHETH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARMANBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIPATEL	NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARMANBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIPATEL	NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARMANBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIPATEL	NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARMANBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIPATEL	NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARMANBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIPATEL	NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARMANBHAIAPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	JAYKIRAN ,45/E HARINAGAR SOCIETY,SHRI CHAUDHARY MARG PO RACE COI	INDIA	GUJARAT	BARODA	390007	HR373293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
HARMANBHAIAPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	JAYKIRAN ,45/E HARINAGAR SOCIETY,SHRI CHAUDHARY MARG PO RACE COI	INDIA	GUJARAT	BARODA	390007	HR373293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
HARMANBHAIAPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	JAYKIRAN ,45/E HARINAGAR SOCIETY,SHRI CHAUDHARY MARG PO RACE COI	INDIA	GUJARAT	BARODA	390007	HR373293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
HARMANBHAIAPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	JAYKIRAN ,45/E HARINAGAR SOCIETY,SHRI CHAUDHARY MARG PO RACE COI	INDIA	GUJARAT	BARODA	390007	HR373293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
HARMEETKAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARMEETKAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARMEETKAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARMEETKAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HARMEETSINGH	NA	NA	MSBAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HARMEETSINGHGREWAL	NA	NA	SSVRINDERSINGH	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARMEETSINGHGREWAL	NA	NA	SSVRINDERSINGH	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARMINDERKAUR	NA	NA	KULWANTSINGH	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
HARMINDERKAUR	NA	NA	KULWANTSINGH	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-20

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARMINDERKAUR	NA	NA	KULWANTSINGH	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
HARMINDERKAUR	NA	NA	LAKHBIRSINGH	NA	NA	348 A G C R ENCLAVE, ,	INDIA	DELHI	DELHI	110092	HR260436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HARMINDERSANDHU	NA	NA	MAJORPGSSANDHU	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HARMINDERSINGH	NA	NA	SIASWANTSINGH	NA	NA	S/2/157 W 2,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARMINDERSINGH	NA	NA	SIASWANTSINGH	NA	NA	S/2/157 W 2,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARMINDERSINGH	NA	NA	SIASWANTSINGH	NA	NA	S/2/157 W 2,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARMOHANSINGH	NA	NA	GURMUKHSINGH	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARMOHANSINGH	NA	NA	GURMUKHSINGH	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARMOHANSINGH	NA	NA	GURMUKHSINGH	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARMOHANSINGH	NA	NA	GURMUKHSINGH	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARMOHANSINGH	NA	NA	GURMUKHSINGH	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HARNAMDASSDUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HARNAMSINGHCHHABRA	NA	NA	LALSINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
HARNAMSINGHCHHABRA	NA	NA	LALSINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
HARNAMSINGHCHHABRA	NA	NA	LALSINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
HARNAMSINGHCHHABRA	NA	NA	LALSINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HAROONBILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HAROONEBRAHIMCHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAJNAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
HARPALKAUR	NA	NA	SPARTAPSINGH	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
HARPALKAUR	NA	NA	HARJEETSINGH	NA	NA	WZ/90 GALI NO 8,VIRENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR025770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARPEETDHILLON	NA	NA	HARDIPSINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARPEETDHILLON	NA	NA	HARDIPSINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARPEETDHILLON	NA	NA	HARDIPSINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARPEETDHILLON	NA	NA	HARDIPSINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARPEETDHILLON	NA	NA	HARDIPSINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARPRASADPANDEY	NA	NA	LATEJDPANDEY	NA	NA	F/63 ANSARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	HR261530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARPRASADPANDEY	NA	NA	LATEJDPANDEY	NA	NA	F/63 ANSARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	HR261530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARPRASADPANDEY	NA	NA	LATEJDPANDEY	NA	NA	F/63 ANSARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	HR261530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARPRASADPANDEY	NA	NA	LATEJDPANDEY	NA	NA	F/63 ANSARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	HR261530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARPREET SINGH SABHARWAL	NA	NA	NSSABHAWAL	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARPREET SINGH SABHARWAL	NA	NA	NSSABHAWAL	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARPREET SINGH SABHARWAL	NA	NA	NSSABHAWAL	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARRY MASCARENHAS	NA	NA	NA	NA	NA	201 MATTAR MOHD A TAYER, P O BOX 17109 318 20 STREET DM 31 ,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30290240860363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
HARRY MASCARENHAS	NA	NA	NA	NA	NA	201 MATTAR MOHD A TAYER, P O BOX 17109 318 20 STREET DM 31 ,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30290240860363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSABPATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSAPANNALAL	NA	NA	PANNALAL	NA	NA	C/O LUNKARAN POOKHRAI CO,302 OPANKARA ST,	INDIA	TAMIL NADU	COIMBATORE	641001	HR114411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
HARSHA	NA	NA	NA	NA	NA	31, ANANDVELU STREET,OPP IYYAPAN TEMPLE,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	IN30059710315775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARSHABENARWINDTHAKKAR	NA	NA	NA	NA	NA	PURNIMA BLDG NO B FLAT NO 8,SALISBURY PARK,	INDIA	MAHARASHTRA	PUNE	411037	IN30021415840556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHABENARWINDTHAKKAR	NA	NA	NA	NA	NA	PURNIMA BLDG NO B FLAT NO 8,SALISBURY PARK,	INDIA	MAHARASHTRA	PUNE	411037	IN30021415840556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHABENBAJIMERA	NA	NA	NA	NA	NA	NR SBS ,CHOTILA ,	INDIA	GUJARAT	DIST SURENDRANAGAR	363520	IN30039415733235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HARSHABENPRASENJIT SHAH	NA	NA	PRASENJIT SHANTILAL SHAH	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHABENRAJENDRASHAH	NA	NA	RAJENDRAV SHAH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNI LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHABENTHAKKAR	NA	NA	HARISHKUMAR	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHABENVINODKUMARPARSANA	NA	NA	NA	NA	NA	2-62, SHANTINAGAR,,SARTHANA,,TA - KAMREJ,	INDIA	GUJARAT	SURAT	395006	1203820000088881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HARSHABENVINODKUMARPARSANA	NA	NA	NA	NA	NA	2-62, SHANTINAGAR,,SARTHANA,,TA - KAMREJ,	INDIA	GUJARAT	SURAT	395006	1203820000088881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HARSHADAKAGRANA	NA	NA	HARSUKH KAGRANA	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
HARSHADAKAGRANA	NA	NA	HARSUKH KAGRANA	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HARSHADAKAGRANA	NA	NA	HARSUKH KAGRANA	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HARSHADANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARSHADANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARSHADANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARSHADANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARSHADARAJINISHAH	NA	NA	RAJINIDOSALAL SHAH	NA	NA	1059 NAV BANGALA OPP RAMJI,MANDIR AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	HR262478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHADARAJINISHAH	NA	NA	RAJINIDOSALAL SHAH	NA	NA	1059 NAV BANGALA OPP RAMJI,MANDIR AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	HR262478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHADARAJINISHAH	NA	NA	RAJINIDOSALAL SHAH	NA	NA	1059 NAV BANGALA OPP RAMJI,MANDIR AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	HR262478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHADASANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
HARSHADASANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHADASMOKASHI	NA	NA	MISSRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHAD BHAIPATEL	NA	NA	AMBALAL PATEL	NA	NA	A/2 VAIKUNTH SOCIETY,B/H GANESH DAIRY,	INDIA	GUJARAT	ANAND	388001	HR116650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARSHAD BHAIPATEL	NA	NA	NA	NA	NA	HARSHJALA,B/H VRINDAVAN SOCIETY,OPP ABHISHEK TENAMENTS NO 2	INDIA	GUJARAT	ANAND	388001	HR114452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
HARSHAD BHAIPATEL	NA	NA	NA	NA	NA	HARSHJALA,B/H VRINDAVAN SOCIETY,OPP ABHISHEK TENAMENTS NO 2	INDIA	GUJARAT	ANAND	388001	HR114452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
HARSHADBINIWALE	NA	NA	YESHWVANT BINIWALE	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
HARSHADBINIWALE	NA	NA	YESHWVANT BINIWALE	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
HARSHADBINIWALE	NA	NA	YESHWVANT BINIWALE	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
HARSHADBINIWALE	NA	NA	YESHWVANT BINIWALE	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HARSHAD CADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL VIRJIMEHTA	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL VIRJIMEHTA	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL VIRJIMEHTA	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL VIRJIMEHTA	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL VIRJIMEHTA	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHAD CHUNILALADHIYA	NA	NA	CHUNILALADHIYA	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHAD CMEHTA	NA	NA	KANTILALD MEHTA	NA	NA	B/30 ANGITA SOCIETY,OPP ANAND FLAT PRAGATINAGAR ROAD,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	HR023249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHAD CMEHTA	NA	NA	KANTILALD MEHTA	NA	NA	B/30 ANGITA SOCIETY,OPP ANAND FLAT PRAGATINAGAR ROAD,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	HR023249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHAD CMEHTA	NA	NA	KANTILALD MEHTA	NA	NA	B/30 ANGITA SOCIETY,OPP ANAND FLAT PRAGATINAGAR ROAD,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	HR023249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARSHAD JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI THAKKER	NA	NA	192 SHRINAGAR HOUSING SOCIETY, SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	HR260111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
HARSHAD JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI THAKKER	NA	NA	192 SHRINAGAR HOUSING SOCIETY, SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	HR260111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
HARSHAD JISONI	NA	NA	JAYANTISONI	NA	NA	1 MAHALAXMI APRT, MAHALAXMI CHAR RASTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE, B/H TRIBHOVAN PARK NR VRAJRAJ, FLAT HARINAGAR W/	INDIA	GUJARAT	BARODA	390015	HR115549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE, B/H TRIBHOVAN PARK NR VRAJRAJ, FLAT HARINAGAR W/	INDIA	GUJARAT	BARODA	390015	HR115549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX, BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX, BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHAD KUMAR BPATEL	NA	NA	NA	NA	NA	B 78 NARNARAYAN TENAMENT, GST ROAD NEW RANIP,	INDIA	GUJARAT	AHMEDABAD	382424	1203320009409209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	05-MAR-2023
HARSHAD KUMAR GANDHI	NA	NA	NA	NA	NA	812/1, JAGRUTI PARK, OPP- R.T.O., SECTOR- 30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHAD KUMAR SOMABHAI SUTARIYA	NA	NA	NA	NA	NA	A 4 PUSHPAK 2 SOCIETY, OPP VIHAR SOCIETY NR TOWNSHIP ,	INDIA	GUJARAT	BHARUCH	392015	IN30226912397942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-AUG-2019
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT, G H SOLA ROAD, NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARSHAD MANSUKHLAL PAREKH	NA	NA	NA	NA	NA	3/63 SUNDAR NAGAR, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	IN30160410973691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
HARSHAD PAREKH	NA	NA	NA	NA	NA	17 K A SUBRAMANYAM ROAD, 33/B KUTCHHI HOUSE, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	HR115552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HARSHAD RAYCHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE, KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHAD RAYCHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE, KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHAD RAYCHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE, KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHAD THAKKAR	NA	NA	RATANSHI	NA	NA	C/O HARSHRAJ ESTATE CONSULTANT, SHAOP NO 6/A KOTHARI NIWAS, NEH	INDIA	MAHARASHTRA	MUMBAI	400080	HR037620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHAD WARKADASSUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS, S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARSHAD WARKADASSUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS, S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARSHAD WARKADASSUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS, S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARSHAD WARKADASSUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS, S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARSHAD WARKADASSUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS, S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARSHAD YESHAVANTBINIWALE	NA	NA	YESHAVANTBINIWALE	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY, SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
HARSHAD YESHAVANTBINIWALE	NA	NA	YESHAVANTBINIWALE	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY, SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
HARSHAD YESHAVANTBINIWALE	NA	NA	YESHAVANTBINIWALE	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY, SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
HARSHAD YESHAVANTBINIWALE	NA	NA	YESHAVANTBINIWALE	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY, SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
HARSHAD HEEMANT PARIKH	NA	NA	HEMANT JASHCANTLAL PARIKH	NA	NA	12 VIJAY PARK SOCIETY, NR MILAN PARK, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	HR042975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
HARSHAK MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR, 343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARSHAK UMARIT DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY, CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARSHAMSAWARKAR	NA	NA	MADHUKARS AWARKAR	NA	NA	NEAR HANUMAN MANDIR, RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARSHANAND	NA	NA	SHKESHAVANAND	NA	NA	A4/C 26, JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	HR117106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARSHANAND	NA	NA	SHKESHAVANAND	NA	NA	A4/C 26, JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	HR117106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARSHANAPRAVINPATEL	NA	NA	NA	NA	NA	SAIKRIPA SOC 2 RADHIKA APTS, NANI DAMAN,	INDIA	GUJARAT	DAMAN	396210	1203210000079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARSHANAPRAVINPATEL	NA	NA	NA	NA	NA	SAIKRIPA SOC 2 RADHIKA APTS, NANI DAMAN,	INDIA	GUJARAT	DAMAN	396210	1203210000079317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARSHASHAH	NA	NA	NA	NA	NA	SENAPATI BAPAT MARG MARATHON , OMEGA BLDG 13TH FLR FLAT NO 1301	INDIA	MAHARASHTRA	MUMBAI	400013	HR114425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARSHASHAH	NA	NA	NA	NA	NA	SHANTADEVI APARTMENT, 45/B BUDHWAR PETH, GANPATI CHOWK	INDIA	MAHARASHTRA	PUNE	411002	HR114427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
HARSHASHAH	NA	NA	NA	NA	NA	SHANTADEVI APARTMENT, 45/B BUDHWAR PETH, GANPATI CHOWK	INDIA	MAHARASHTRA	PUNE	411002	HR114427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
HARSHIDA AJOSHI	NA	NA	ANANTRAY	NA	NA	A/48 HARIRAM NAGAR 1, AIRPORT ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	HR037425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHIDABENHEMANKUMAR TRIVEDI	NA	NA	HEMANKUMAR	NA	NA	6 GHANSHYAM APARTMENT, MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR026813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HARSHIDAPRAFULCHANDRAOZA	NA	NA	PRAFULCHANDRAOZA	NA	NA	30 ROYAL PARK, PALACE ROAD, MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HARSHITASHOK SHAH	NA	NA	ASHOKSARABHAI	NA	NA	B-20 JALAVIHAR FLATS OPP, INCOME TAX OFF NR GUJ AYURVED BHUVAN,	INDIA	GUJARAT	AHMEDABAD	380014	HR260993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARSHITASHOK SHAH	NA	NA	ASHOKSARABHAI	NA	NA	B-20 JALAVIHAR FLATS OPP, INCOME TAX OFF NR GUJ AYURVED BHUVAN,	INDIA	GUJARAT	AHMEDABAD	380014	HR260993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARSHIT MEHTA	NA	NA	PRATAPRAIMEHTA	NA	NA	28 SHRIPAL APARTMENTS, 705 DERI ROAD M K NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSHIT MEHTA	NA	NA	PRATAPRAIMEHTA	NA	NA	28 SHRIPAL APARTMENTS, 705 DERI ROAD M K NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSHIT MEHTA	NA	NA	PRATAPRAIMEHTA	NA	NA	28 SHRIPAL APARTMENTS, 705 DERI ROAD M K NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHUJAIN	NA	NA	MAMCHANDJAIN	NA	NA	DP-16 PITAMPURA, OPP D A V PUBLIC SCHOOL,	INDIA	DELHI	DELHI	110034	HR070557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSHKUMAR	NA	NA	JAGDISHROHATGI	NA	NA	8 SHIV PURI, POST OFFICE BUILDING, HAPUR ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	HR014100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HARSHVADANKESHAVLALJANI	NA	NA	KESHAVLAL	NA	NA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR261028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARSHVARDHANAGNIHOTRI	NA	NA	AMRITSWAROUPAGNIHOTRI	NA	NA	INDIA	HARYANA	GURGAON	122003	HR373726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSHVARDHANAGNIHOTRI	NA	NA	AMRITSWAROUPAGNIHOTRI	NA	NA	INDIA	HARYANA	GURGAON	122003	HR373726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSHVARDHANAGNIHOTRI	NA	NA	AMRITSWAROUPAGNIHOTRI	NA	NA	INDIA	HARYANA	GURGAON	122003	HR373726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSHVARDHANNAHATA	NA	NA	NA	NA	NA	INDIA	ASSAM	SIBSAGAR	785640	HR113713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
HARSHVARDHANNAHATA	NA	NA	NA	NA	NA	INDIA	ASSAM	SIBSAGAR	785640	HR113713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
HARSHVARDHANNAHATA	NA	NA	NA	NA	NA	INDIA	ASSAM	SIBSAGAR	785640	HR113713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
HARSHVARDHANNAHATA	NA	NA	NA	NA	NA	INDIA	ASSAM	SIBSAGAR	785640	HR113713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
HARSHVARDHANNAHATA	NA	NA	NA	NA	NA	INDIA	ASSAM	SIBSAGAR	785640	HR113713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARSIDABENBMEGHAPARA	NA	NA	BHANULAAL	NA	NA	INDIA	GUJARAT	UPLETA	360490	HR013011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARSIDHABENKPSHAH	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARSIDHABENKPSHAH	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HARSIHWADHWA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HARSIMRANKAUR	NA	NA	HSLAMBA	NA	NA	INDIA	DELHI	NEW DELHI	110016	HR260575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
HARSIMRANKAUR	NA	NA	HSLAMBA	NA	NA	INDIA	DELHI	NEW DELHI	110016	HR260575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
HARSUKHLALNPATEL	NA	NA	NANJIBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	HR116394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARTEJINDERSINGH	NA	NA	HARKERPALSINGH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160059	HR364538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARUINDERKAUR	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARUMGIGANI	NA	NA	HABIBGIGANI	NA	NA	INDIA	MAHARASHTRA	AKOLA	444502	HR364493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
HARUNHABIBGIGANI	NA	NA	NA	NA	C/O MID EAST PORTFOLIO MANAGEMENT LT,144 ATLANTA 14TH FLOOR ,N/	INDIA	MAHARASHTRA	MUMBAI	400021	IN30133018607330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARVINDERGUPTA	NA	NA	SHSALIGRAM	NA	NA	INDIA	PUNJAB	LUDHIANA	141002	HR117550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	HR115611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	HR115611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HARVINDERKAUR	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	HR115611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HARVINDERKAUR	NA	NA	NA	NA	D 13A-16,MODEL TOWN,SECOND FLOOR	INDIA	DELHI	NEW DELHI	110009	IN30085310150848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HARVINDERKOUR	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HASAMUKHBHAIPATEL	NA	NA	NA	NA	NA	POST VAMARDI,TA KARJAN,	INDIA	GUJARAT	VADODARA	391210	1301670000641681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
HASANBHAIMUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASANMIYANABARDAY	NA	NA	ABDULLABARDAY	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASINABENIMULTANI	NA	NA	NA	NA	NA	D/2027 OPP. JAMMA MASJID,,	INDIA	GUJARAT	BHARUCH	392001	1301670000441409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASINABENIMULTANI	NA	NA	NA	NA	NA	D/2027 OPP. JAMMA MASJID,,	INDIA	GUJARAT	BHARUCH	392001	1301670000441409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASINAILYASBHAITILIJWALA	NA	NA	ILYASBHAI	NA	NA	3802 BHENSA POLE KAJIS DHABA,ASTODIA,	INDIA	GUJARAT	AHMEDABAD	380001	HR015585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASINAILYASBHAITILIJWALA	NA	NA	ILYASBHAI	NA	NA	3802 BHENSA POLE KAJIS DHABA,ASTODIA,	INDIA	GUJARAT	AHMEDABAD	380001	HR015585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
HASMUKHBECHARDASDARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
HASMUKHBHAIBUDHABHAIPRAJAPATI	NA	NA	NA	NA	NA	12 MANISH BHARTI RAW HOUSE,,GOYA TALAV,,NANAKWADA	INDIA	GUJARAT	VALSAD	396001	IN30097411181180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASMUKHBHAICHHOTABHAIPATEL	NA	NA	CHHOTABHAIPATEL	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HASMUKHBHAICHHOTABHAIPATEL	NA	NA	CHHOTABHAIPATEL	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HASMUKHBHAICHHOTABHAIPATEL	NA	NA	CHHOTABHAIPATEL	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HASMUKHBHAICHHOTABHAIPATEL	NA	NA	CHHOTABHAIPATEL	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HASMUKHBHAICHHOTABHAIPATEL	NA	NA	CHHOTABHAIPATEL	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASMUKHBHAICKANSARA	NA	NA	ATANDPOKALITALAVADI	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASMUKHBHAICPATEL	NA	NA	CHIMANBHAIPATEL	NA	NA	AT PO HADIYOL,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	HR116454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASMUKHBHAIMANIBHAIPATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASMUKHBHAIRANCHHODDBHAI	NA	NA	RANCHHODDBHAI	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASMUKHBHPATEL	NA	NA	BHIKHALALRPATEL	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASMUKHCGANDHI	NA	NA	CGANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
HASMUKHCGANDHI	NA	NA	CGANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
HASMUKHDDesai	NA	NA	NA	NA	NA	PATEL FALIA,AT & PO AAT,	INDIA	GUJARAT	VALSAD	396403	HR033086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASMUKHDDesai	NA	NA	NA	NA	NA	PATEL FALIA,AT & PO AAT,	INDIA	GUJARAT	VALSAD	396403	HR033086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASMUKHDDesai	NA	NA	NA	NA	NA	PATEL FALIA,AT & PO AAT,	INDIA	GUJARAT	VALSAD	396403	HR033086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HASMUKHFFPATEL	NA	NA	FULABHAIPATEL	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HASMUKHHSANGHVI	NA	NA	HALCHANDSANGHVI	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HASMUKHHSANGHVI	NA	NA	HALCHANDSANGHVI	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HASMUKHHSANGHVI	NA	NA	HALCHANDSANGHVI	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HASMUKHHSANGHVI	NA	NA	HALCHANDSANGHVI	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HASMUKHHTHAKKAR	NA	NA	HIMATLALCTHAKKAR	NA	NA	41 SURYAPUR SOCIETY,JAIN TEMPLE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	HR052765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASMUKHHTHAKKAR	NA	NA	HIMATLALCTHAKKAR	NA	NA	41 SURYAPUR SOCIETY,JAIN TEMPLE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	HR052765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASMUKHLALPATEL	NA	NA	RAMDAS	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR005260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASMUKHLALPATEL	NA	NA	RAMDAS	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR005260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASMUKHLALPATEL	NA	NA	RAMDAS	NA	NA	243 GUNVALIPOLE,VADIG									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HASMUKHMJAIN	NA	NA	MAGANLAL	NA	NA	F/7 GODWON SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	HR015076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
HASMUKHMJAIN	NA	NA	MAGANLAL	NA	NA	F/7 GODWON SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	HR015076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
HASMUKHMJAIN	NA	NA	MAGANLAL	NA	NA	F/7 GODWON SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	HR015076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
HASMUKHMJAIN	NA	NA	MAGANLAL	NA	NA	F/7 GODWON SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	HR015076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASMUKHMPATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HASMUKHPARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASMUKHPARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASMUKHRAINAGINDASDHOLAKIA	NA	NA	NA	NA	NA	SONI COLONY,,RATANLAL PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000000403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASMUKHRAVJISAVLA	NA	NA	NA	NA	NA	A 21 3RD FLOOR KRISHNA NIWAS, RAM NAGAR MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	HR364467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASMUKHSPATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
HASMUKHSPATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
HASMUKHSPATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
HASMUKHSPATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HASMUKHVLODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER, GUJARAT REFINERY TOWNSHIP, PO JAWAHA	INDIA	GUJARAT	DIST BARODA	391320	HR113737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HASNAINAHMAD	NA	NA	MDAYUB	NA	NA	NAKCHED TOLA , NEAR MASJID, MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	HR116734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
HASRNIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY, C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HASSANANDBHAWNANI	NA	NA	KANAYLALBHAWNANI	NA	NA	12/B L I G FLAT, PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
HASSANANDRAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
HASSANANDRAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
HASSANANDRAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASTIDAHYABHAIPATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	HR260706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HASTIMALJASROOPCHANDMEHTA	NA	NA	NA	NA	NA	C/O M/S ANITA STEEL & METALS ,97 KHETWADI MAIN ROAD NANUBHAI ,	INDIA	MAHARASHTRA	MUMBAI	400004	IN30036020038379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HASUBHAIMANGALDASPATEL	NA	NA	MANGALDASRPATEL	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HASUMATIATHAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HASUMATIBENPATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY, NEAR ASHAPURI SOCIETY, KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HASUMATIBENPATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY, NEAR ASHAPURI SOCIETY, KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HASUMATIBENPATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY, NEAR ASHAPURI SOCIETY, KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HASUMATIBENVGAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HASUMATIGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HASUMATIGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HASUMATIGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HASUMATIGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HASUMATINMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
HASUMATINMODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
HASWINKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HATHIBHAIKACHERDASPATEL	NA	NA	KACHERDASUMEDDASPATEL	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HAWAISINGHCHOUDHARY	NA	NA	SHRIMAHENDRASINGH	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIAPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HAZELVVAZ	NA	NA	AMPVAZ	NA	NA	PO BOX NO 21985,SAFAT 13080,	KUWAIT	NA	NA	000000	HR116257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HBHANUMATHI	NA	NA	HBHASKARARAO	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HBMALLIKARJUNA	NA	NA	HBASAVARAJAPPA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HCGEETHADEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCLINDIA	KARNATAKA	BANGALORE	BANGALORE	560036	HR114716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HCGEETHADEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCLINDIA	KARNATAKA	BANGALORE	BANGALORE	560036	HR114716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HCSUBAMANAYAMURHTY	NA	NA	HSCHANDRAMAULI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HDSANGHAVI	NA	NA	DDSANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HEENAAANKURKUMARGHEEWALA	NA	NA	ANKURKUMARGHEEWALA	NA	NA	HOUSE NO 5/843,MAHIDHARPURA,GHIYA SHERI	INDIA	GUJARAT	SURAT	395003	HR373082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEENABENSURESHBAHIPATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23 , ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEENABENSURESHBAHIPATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23 , ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEENADAVE	NA	NA	BABUBHAI	NA	NA	RADHAKRISHNA SOCIETY B NO 11,ASHIRVAD B/H KISAN PARA,	INDIA	GUJARAT	RAJKOT	360001	HR014938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEENAJATINSHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEENAJATINSHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEENAJATINSHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEENAJATINSHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEENASHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HEENAVISHANJIGOSAR	NA	NA	VISHANJIGOSAR	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI EINDIA	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HEERABENPANDAV	NA	NA	JIVANLAL	NA	NA	14 JYOTI DARSHAN SOC MEGHANI,NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	HR020192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEERABENPANDAV	NA	NA	JIVANLAL	NA	NA	14 JYOTI DARSHAN SOC MEGHANI,NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	HR020192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEERABENPANDAV	NA	NA	JIVANLAL	NA	NA	14 JYOTI DARSHAN SOC MEGHANI,NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	HR020192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEERABENPANDAV	NA	NA	JIVANLAL	NA	NA	14 JYOTI DARSHAN SOC MEGHANI,NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	HR020192			AM		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HEMABENJNAIK	NA	NA	JAYESHKUMARTNAIK	NA	NA	A 23 BHAGYALAXMI SOCIETY II,LAKE VIEW LANE,PIPLOD	INDIA	GUJARAT	SURAT	395007	HR042838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMABENJNAIK	NA	NA	JAYESHKUMARTNAIK	NA	NA	A 23 BHAGYALAXMI SOCIETY II,LAKE VIEW LANE,PIPLOD	INDIA	GUJARAT	SURAT	395007	HR042838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMABENRPATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARRR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMADMHEHTA	NA	NA	NA	NA	NA	1 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMADMHEHTA	NA	NA	NA	NA	NA	1 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMAJAGDIPMEHTA	NA	NA	JAGDIPRAVINDRAMEHTA	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMAKASTHURIRANGAN	NA	NA	SKASTHURIRANGAN	NA	NA	11 SAI NAGAR MEDU , ,	INDIA	TAMIL NADU	CHENNAI	600092	HR019688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMALATALUNIYA	NA	NA	DINESHLUNIYA	NA	NA	5-1-58 1ST FLOOR,GOWLIGUDA NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	HR116444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HEMALATALUNIYA	NA	NA	DINESHLUNIYA	NA	NA	5-1-58 1ST FLOOR,GOWLIGUDA NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	HR116444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMALATHADIWAKARA	NA	NA	AMDIWAKARA	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMALATHADIWAKARA	NA	NA	NA	NA	NA	16 A MALLIGE ROAD ,J BLOCK ,KUVEMPUNAGARA	INDIA	KARNATAKA	MYSORE	570023	IN30154915573107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMALATHANARASIMHAN	NA	NA	NA	NA	NA	F/2 NAVIN APARTMENT ,OLD NO 4 NEW NO 5 FOURTH STREET,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	HR115788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
HEMALATHAREDDYC	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	423	12-Mar-2019
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	25-Aug-2019
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494	30-NOV-2020
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	11-OCT-2021
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-MAR-2023
HEMALIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-OCT-2024
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMALIGADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMANALUNINARAYANASWAMY	NA	NA	NA	NA	NA	NO 808,ANURADHA NURSING HOME ROAD,THIRTHAHALLI	INDIA	KARNATAKA	SHIMOGA DIST	577432	IN30169611706378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
HEMANALUNINARAYANASWAMY	NA	NA	NA	NA	NA	NO 808,ANURADHA NURSING HOME ROAD,THIRTHAHALLI	INDIA	KARNATAKA	SHIMOGA DIST	577432	IN30169611706378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HEMANARANG	NA	NA	BRULAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HEMANANTHTHAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN301022220630828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HEMANANTHTHAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN301022220630828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HEMANANTHTHAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN301022220630828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
HEMANDASABRITRAIVASWANI	NA	NA	AMBRITRAIUA	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
HEMANGRAMANLALMODY	NA	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
HEMANGRAMANLALMODY	NA	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
HEMANGRAMANLALMODY	NA	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
HEMANGRAMANLALMODY	NA	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
HEMANGRAMANLALMODY	NA	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
HEMANTADE	NA	NA	MADANMOHONDE	NA	NA	VILL PO RAJBALHAT,BHAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	HR116581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMANTADE	NA	NA	MADANMOHONDE	NA	NA	VILL PO RAJBALHAT,BHAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	HR116581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMANTADE	NA	NA	MADANMOHONDE	NA	NA	VILL PO RAJBALHAT,BHAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	HR116581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMANTADE	NA	NA	MADANMOHONDE	NA	NA	VILL PO RAJBALHAT,BHAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	HR116581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMANT																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANTBCHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANTCHAUDHARI	NA	NA	SURENDRACHAUDHARI	NA	NA	FLAT NO 604 A1-10,JA1 ASHOKA CHS OPP DINDOSHI BUS DEPOT,FILM CITY RC	INDIA	MAHARASHTRA	MUMBAI	400063	HR113948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HEMANTCHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HEMANTCHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HEMANTCHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HEMANTCHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HEMANTCLODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMANTCLODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMANTCLODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMANTCLODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMANTCLODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMANTDADHICH	NA	NA	SHRINIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMANTDADHICH	NA	NA	SHRINIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMANTGHORPADE	NA	NA	NA	NA	NA	6 PATEL GARDEN,AABASAHEB PAWAR,SANGAVI	INDIA	MAHARASHTRA	PUNE	411027	HR115817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANANTH	NA	NA	SHANKARLAJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANANTHARIPRASADRAWAL	NA	NA	HARIPRASADRAWAL	NA	NA	706 SANKALP FLATS,OPP L J COMMERCE COLLEGE,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	HR364501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMANANTHARIPRASADRAWAL	NA	NA	HARIPRASADRAWAL	NA	NA	706 SANKALP FLATS,OPP L J COMMERCE COLLEGE,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	HR364501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
HEMANANTHKUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANANTHKUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANANTHMG	NA	NA	MNGOPINATHRAO	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HEMANTIBENPJHAVERI	NA	NA	PRAVINCHANDJIHAVERI	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HEMANTJAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANTJAIN	NA	NA	PAWANKUMAR	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANTJOSHI	NA	NA	RAMCHANDRAJOSHI	NA	NA	C/O RAMCHANDRA JOSHI,107 ALAKHDHAM NAGAR COLONY,	INDIA	MADHYA PRADESH	UJJAIN	456010	HR055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HEMANTJOSHI	NA	NA	RAMCHANDRAJOSHI	NA	NA	C/O RAMCHANDRA JOSHI,107 ALAKHDHAM NAGAR COLONY,	INDIA	MADHYA PRADESH	UJJAIN	456010	HR055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HEMANTJOSHI	NA	NA	RAMCHANDRAJOSHI	NA	NA	C/O RAMCHANDRA JOSHI,107 ALAKHDHAM NAGAR COLONY,	INDIA	MADHYA PRADESH	UJJAIN	456010	HR055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HEMANTJOSHI	NA	NA	RAMCHANDRAJOSHI	NA	NA	C/O RAMCHANDRA JOSHI,107 ALAKHDHAM NAGAR COLONY,	INDIA	MADHYA PRADESH	UJJAIN	456010	HR055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HEMANTJOSHI	NA	NA	RAMCHANDRAJOSHI	NA	NA	C/O RAMCHANDRA JOSHI,107 ALAKHDHAM NAGAR COLONY,	INDIA	MADHYA PRADESH	UJJAIN	456010	HR055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HEMANTKBHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANTKBHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANTKBHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANTKBHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANTKBHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
HEMANTKESWANI	NA	NA	PRAKASHKESWANI	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
HEMANTKUMAR	NA	NA	BAIDYANATHDAS	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMANTKUMAR	NA	NA	BAIDYANATHDAS	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HEMANTKUMARAMRUTLALMASTER	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMANTKUMARAMRUTLALMASTER	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANTKUMARAMRUTLALMASTER	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMANTKUMARAMRUTLALMASTER	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMANTKUMARAMRUTLALMASTER	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMANTKUMARGAJAR	NA	NA	MANILAL	NA	12 HIRA SOC OPP SLAM9TH NR CNI,CHARCH MANINAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	HR015540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMANTKUMARGUPTA	NA	NA	SHHARDWARILAL	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HEMANTKUMARGUPTA	NA	NA	SHHARDWARILAL	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HEMANTKUMARGUPTA	NA	NA	SHHARDWARILAL	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HEMANTKUMARGUPTA	NA	NA	SHHARDWARILAL	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMANTKUMARSINHA	NA	NA	NA	NA	304 SAIVIHAR DIVYAM ,ASHOK ASHRAM ,DIBDHI BY PASS,	INDIA	JHARKHAND	RANCHI	834002	IN30112715797887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
HEMANTKUMARTMIRCHNPANI	NA	NA	TEJUMALGMIRCHANDANI	NA	3 SARVODAY SOC OPP SUN TEMPLE,PO BORSAD,DIST KAIRA	INDIA	GUJARAT	BORSAD	385540	HR116760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HEMANTKUMARTMIRCHNPANI	NA	NA	TEJUMALGMIRCHANDANI	NA	3 SARVODAY SOC OPP SUN TEMPLE,PO BORSAD,DIST KAIRA	INDIA	GUJARAT	BORSAD	385540	HR116760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMANTMDAVE	NA	NA	NA	NA	4/B KHADAYATA NAGAR,OPP NILAMKUNJI BUS STAND,BHAIRAVNATH ROAD	INDIA	GUJARAT	AHMEDABAD	380028	HR113907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HEMANTMDAVE	NA	NA	NA	NA	4/B KHADAYATA NAGAR,OPP NILAMKUNJI BUS STAND,BHAIRAVNATH ROAD	INDIA	GUJARAT	AHMEDABAD	380028	HR113907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HEMANTMPRAJAPATI	NA	NA	NA	NA	35 HARIKRUPA BHGYODAY SOCIETY,MANSAROVAR ROAD,	INDIA	GUJARAT	PALANPUR	385001	HR113784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HEMANTPATEL	NA	NA	BHAILALBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	HR116757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HEMANTPATEL	NA	NA	BHAILALBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	HR116757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HEMANTPATEL	NA	NA	BHAILALBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	HR116757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HEMANTPATEL	NA	NA	BHAILALBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	HR116757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HEMANTPATEL	NA	NA	DHRAJILAPATEL	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMANTPATEL	NA	NA	DHRAJILAPATEL	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMANTPATIL	NA	NA	JANARDANPATIL	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMANTRAMANLALMODY	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
HEMANTRAMANLALMODY	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
HEMANTRAMANLALMODY	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
HEMANTRAMANLALMODY	NA	NA	NA	NA	C/3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR113910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
HEMANTRUPADHYAY	NA	NA	RAMANLAL	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMANTSHARMA	NA	NA	MANGILAL	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMAPBHARWANI	NA	NA	PREMPBHARWANI	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANI	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
HEMAPBHARWANI	NA	NA	PREMPBHARWANI	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANI	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
HEMAPBHARWANI	NA	NA	PREMPBHARWANI	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANI	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
HEMAPBHARWANI	NA	NA	PREMPBHARWANI	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANI	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
HEMAPBHARWANI	NA	NA	PREMPBHARWANI	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANI	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
HEMAPRAVABHOWMIK	NA	NA	RANJITKRHOWMIK	NA	13/4 THAKURTALA ROAD,EAST BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
HEMAPRAVABHOWMIK	NA	NA	RANJITKRHOWMIK	NA	13/4 THAKURTALA ROAD,EAST BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
HEMAVATHI	NA	NA	NA	NA	NO 39,SOWDAMBIGAI NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607001	IN30177417609223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
HEMAVATHI	NA	NA	NA	NA	NO 39,SOWDAMBIGAI NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607001	IN30177417609223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMCHANDRAJAMIN	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMENDRASHAH	NA	NA	MSHAH	NA	D/502 NANDANVAN,OPP VISHNU BAUG 136 S V ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400056	HR113508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
HEMENDRAVJANI	NA	NA	VAIKUNTHRAIREVASHANKAR	NA	143/B FANASWADI KHEMKA CHAWL,R NO 12 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR117180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMJEETKAUR	NA	NA	DILBIRSINGH	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
HEMJEETKAUR	NA	NA	DILBIRSINGH	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
HEMJEETKAUR	NA	NA	DILBIRSINGH	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HEMJEETKAUR	NA	NA	DILBIRSINGH	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HEMJEETKAUR	NA	NA	DILBIRSINGH	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
HEMLATA	NA	NA	SUNILKUMARARORA	NA	55 PUNJABI COLLONEY,GANDHI ROAD CHADAUSI,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	HR117552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATA	NA	NA	SUNILKUMARARORA	NA	55 PUNJABI COLLONEY,GANDHI ROAD CHADAUSI,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	HR117552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMLATA	NA	NA	SUNILKUMARARORA	NA	55 PUNJABI COLLONEY,GANDHI ROAD CHADAUSI,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	HR117552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMLATA	NA	NA	SUNILKUMARARORA	NA	55 PUNJABI COLLONEY,GANDHI ROAD CHADAUSI,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	HR117552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	594	12-Mar-2019
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	25-Aug-2019
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	30-NOV-2020
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	832	11-OCT-2021
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	05-MAR-2023
HEMLATABADRINARAYANLADDHA	NA	NA	BADRINARAYANL	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	05-OCT-2024
HEMLATABARJATIA	NA	NA	PRAKASH	NA	7 PRAGATI SRIDHAR NAGAR,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	HR116316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMLATABARJATIA	NA	NA	PRAKASH	NA	7 PRAGATI SRIDHAR NAGAR,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	HR116316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATABARJATIA	NA	NA	PRAKASH	NA	7 PRAGATI SRIDHAR NAGAR,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	HR116316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATABARJATIA	NA	NA	PRAKASH	NA	7 PRAGATI SRIDHAR NAGAR,CHINCHWAD,	INDIA	MAHARASHTRA</							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HEMLATABENAKANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTTIYANA	362650	HR115921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HEMLATABTOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMLATADAMODARLALKOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
HEMLATADEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMLATADEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMLATAGOYAL	NA	NA	DWARKAPARASAD	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMLATAKAUSHAL	NA	NA	SKKAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMLATAKHATRI	NA	NA	HARISHCHANDRA	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMLATAL	NA	NA	SUSHILKUMAR	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HEMLATAL	NA	NA	SUSHILKUMAR	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMLATALACHMANROHIRA	NA	NA	LACHMANLUNIDARAMROHIRA	NA	NA	6/47 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	HR113800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
HEMLATALACHMANROHIRA	NA	NA	LACHMANLUNIDARAMROHIRA	NA	NA	6/47 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	HR113800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HEMLATAMEHTA	NA	NA	DCMEHTA	NA	NA	8/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMLATAMEHTA	NA	NA	GULABRAMMEHTA	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATAMEHTA	NA	NA	SUDARSHAN	NA	NA	W/O SUDARSHAN MEHTA,12/13 JAMBHESHWAR NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	HR032087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HEMLATARAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMLATASHARMA	NA	NA	YKSHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMLATASUBHASHPATEL	NA	NA	SUBHASHMANUBHAIPATEL	NA	NA	C/O INDO AUTO SERVICES,BHIMNATH ROAD SAYAJI GUNJ,	INDIA	GUJARAT	BARODA	390005	HR113451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	12-Mar-2019
HEMLATASUBHASHPATEL	NA	NA	SUBHASHMANUBHAIPATEL	NA	NA	C/O										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HEMLATAVERMA	NA	NA	AASHISHVARMA	NA	NA	B/105 BHAWANIPUR COLONY,ANNAPURNA ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	HR370518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HEMLATHADEVILU	NA	NA	LNVENKATARAMANA	NA	NA	85 5TH CROSS 1ST MAIN,ITTAMADU EXTENSION,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	HR364478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HEMLATTALADDHA	NA	NA	BADRINARAYANBLADDHA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL	INDIA	MAHARASHTRA	PUNE	411053	HR113453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
HEMPRAKASHSHARMA	NA	NA	BPSHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
HEMRAJGOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
HEMRAJ JERAJBHAIVEGAD	NA	NA	JERAJBHAIVEGAD	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMRAJ JERAJBHAIVEGAD	NA	NA	JERAJBHAIVEGAD	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HEMRAJTIKMANI	NA	NA	DHARAMCHAND	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HEMSANARAYANASWAMI	NA	NA	SNARAYANASWAMI	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HEMSHANKERTRIVEDI	NA	NA	NA	NA	NA	ANAND NAGAR 48/418,THIRD FLOOR,OPP SONAL DAIRY	INDIA	GUJARAT	RAJKOT	360002	1201800000032550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
HEMSHANKERTRIVEDI	NA	NA	NA	NA	NA	ANAND NAGAR 48/418,THIRD FLOOR,OPP SONAL DAIRY	INDIA	GUJARAT	RAJKOT	360002	1201800000032550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
HEMSHANKERTRIVEDI	NA	NA	NA	NA	NA	ANAND NAGAR 48/418,THIRD FLOOR,OPP SONAL DAIRY	INDIA	GUJARAT	RAJKOT	360002	1201800000032550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
HEMSHANKERTRIVEDI	NA	NA	NA	NA	NA	ANAND NAGAR 48/418,THIRD FLOOR,OPP SONAL DAIRY	INDIA	GUJARAT	RAJKOT	360002	1201800000032550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
HEMUCHAUHAN	NA	NA	MULGIBHAI	NA	NA	10/1A LATI PLOT, ,	INDIA	GUJARAT	RAJKOT	360003	HR028429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HEMUCHAUHAN	NA	NA	MULGIBHAI	NA	NA	10/1A LATI PLOT, ,	INDIA	GUJARAT	RAJKOT	360003	HR028429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HEMUCHAUHAN	NA	NA	MULGIBHAI	NA	NA	10/1A LATI PLOT, ,	INDIA	GUJARAT	RAJKOT	360003	HR028429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HENABASU	NA	NA	AJITKUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HENANIKENNETHBELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HENAPANDIT	NA	NA	NA	NA	NA	C/4 GOKUL APT NR COLLEGE,TITHAL RD,	INDIA	GUJARAT	VALSAD	396001	HR115933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
HENRYAJ	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
HENRYDSOUZA	NA	NA	JOSHEPHDSOUZA	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HENRYDSOUZA	NA	NA	JOSHEPHDSOUZA	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HENRYDSOUZA	NA	NA	JOSHEPHDSOUZA	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HENRYDSOUZA	NA	NA	JOSHEPHDSOUZA	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HERINAGEORGE	NA	NA	VTGEORGE	NA	NA	VADAKUMPADAN ATTAPADAM,KHANNANAGAR,	INDIA	KERALA	DIST TRICHUR	680309	HR113807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HERINAGEORGE	NA	NA	VTGEORGE	NA	NA	VADAKUMPADAN ATTAPADAM,KHANNANAGAR,	INDIA	KERALA	DIST TRICHUR	680309	HR113807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HERPRASADSONI	NA	NA	BANSHIDHARSONI	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HERPRASADSONI	NA	NA	BANSHIDHARSONI	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HERPRASADSONI	NA	NA	BANSHIDHARSONI	NA	NA	SO										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HERTZCHEMICALSPVTLTD	NA	NA	NA	NA	NA	2/3 SARAF KASKAR INDL ESTATE,S V ROAD JOGESHWARI W,OSHIWARA	INDIA	MAHARASHTRA	MUMBAI	400102	HR065333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HERVINDERSINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HETALDINESHSAMANI	NA	NA	NA	NA	NA	C/O NILESH TYRES ,OPP DILIP GROUND ,M G ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30127630425626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HETALDINESHSAMANI	NA	NA	NA	NA	NA	C/O NILESH TYRES ,OPP DILIP GROUND ,M G ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30127630425626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HETALDINESHSAMANI	NA	NA	NA	NA	NA	C/O. NILESH TYRES,,OPP. DILIP CRICKET GROUND,,M G ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30097411837021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
HETALKPATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HETALMEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HGANPATHIRAO	NA	NA	HNAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HGNAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HGNAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HGNAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HGNAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HGNAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
HILEAFINANCELTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
HILTONFINANCEPLTD	NA	NA	RBAGWANDAS	NA	NA	NO 16 3RD FLOOR,149 MONTEITH ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	HR049580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HIMADRIMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIMADRIMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HIMALAKHTAR	NA	NA	IQBALHUSSAIN	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HIMANSHUBABULALDESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HIMANSHUDPAREKH	NA	NA	DAYALALPAREKH	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROA INDIA	INDIA	GUJARAT	RAJKOT	360002	HR117561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIMANSHUJAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIMANSHUKUMARRATHORE	NA	NA	LTPNRATHOR	NA	NA	AT EAST BASURIA COLLIERY, ,PO BANSJORA	INDIA	JHARKHAND	DIST DHANBAD	828101	HR019590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIMANSHUKUMARRATHORE	NA	NA	LTPNRATHOR	NA	NA	AT EAST BASURIA COLLIERY, ,PO BANSJORA	INDIA	JHARKHAND	DIST DHANBAD	828101	HR019590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIMANSHUKUMARRATHORE	NA	NA	LTPNRATHOR	NA	NA	AT EAST BASURIA COLLIERY, ,PO BANSJORA	INDIA	JHARKHAND	DIST DHANBAD	828101	HR019590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIMANSHUKUMARRATHORE	NA	NA	LTPNRATHOR	NA	NA	AT EAST BASURIA COLLIERY, ,PO BANSJORA	INDIA	JHARKHAND	DIST DHANBAD	828101	HR019590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HIMANSHUNATUBHAIKAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VJIALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIMANSHUPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR261595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIMANSHUPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT</								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HIMANSHURAMANLALPARMAR	NA	NA	RAMANLAL	NA	NA	C/O R K PARMAR,6 SHANTINIKETAN SOCIETY,B/H R T O OFFICE RANIP	INDIA	GUJARAT	AHMEDABAD	382480 HR033983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIMANSHUSINHJI	NA	NA	JYOTENDRASINHJI	NA	NA	PALACE GONDAL ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR260470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HIMANSHUSINHJI	NA	NA	JYOTENDRASINHJI	NA	NA	PALACE GONDAL ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR260470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HIMANSHUSINHJI	NA	NA	NA	NA	NA	PALACE GONDAL ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR262727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
HIMANSHUSINHJI	NA	NA	NA	NA	NA	PALACE GONDAL ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR262727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
HIMANSHUTHUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD ,	INDIA	DELHI	DELHI	110035 HR115983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
HIMANSHUTHUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD ,	INDIA	DELHI	DELHI	110035 HR115983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HIMANTAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001 HR116589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HIMATBHAIMULJIBHAIPATEL	NA	NA	NA	NA	NA	21, DURGA PARK SOCIETY ,NR. NAVRANG SCHOOL ,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415 IN30123310255105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HIMATBHAIMULJIBHAIPATEL	NA	NA	NA	NA	NA	21, DURGA PARK SOCIETY ,NR. NAVRANG SCHOOL ,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415 IN30123310255105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HIMATBHAIMULJIBHAIPATEL	NA	NA	NA	NA	NA	21, DURGA PARK SOCIETY ,NR. NAVRANG SCHOOL ,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415 IN30123310255105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HIMATLALCHAUHAN	NA	NA	NA	NA	NA	SHREE RAM KRUPA,DALL MILL ROAD,KUNJ SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001 HR115992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HIMATLALLIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008 HR261866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIMATLALLIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008 HR261866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIMATLALLIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008 HR261866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIMATLALLIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008 HR261866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIMATLALMIJANANI	NA	NA	MADHUBHAIPATEL	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400101 HR364503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIMATLALVVORA	NA	NA	LTVACHHARAJ	NA	NA	ALKA FOOD STORES,RAJENDRA MARKET KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001 HR019551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
HIMATLALVVORA	NA	NA	LTVACHHARAJ	NA	NA	ALKA FOOD STORES,RAJENDRA MARKET KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001 HR019551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
HIMATLALVVORA	NA	NA	LTVACHHARAJ	NA	NA	ALKA FOOD STORES,RAJENDRA MARKET KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001 HR019551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIMMATBHAICHAUDHARI	NA	NA	RAMSANGBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063 HR261765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIMMATBHAISOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350 HR116001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIMMATBHAISOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350 HR116001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIMMATBHAISOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350 HR116001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIMMATSINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038 1204100000000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HIMMATSINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038 1204100000000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HIMMATSINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038 1204100000000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HIMMATSINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038 1204100000000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HIMMATSINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038 1204100000000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HINABENDJANI	NA	NA	DIPAKJANI	NA	NA	E/34 POWER HOUSE COLONY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005 HR263303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HINABENDJANI	NA	NA	DIPAKJANI	NA	NA	E/34 POWER HOUSE COLONY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005 HR263303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HINABENDJANI	NA	NA	DIPAKJANI	NA	NA	E/34 POWER HOUSE COLONY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005 HR263303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HINABENDJANI	NA	NA	DIPAKJANI	NA	NA	E/34 POWER HOUSE COLONY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005 HR263303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HINABENKAKKAD	NA	NA	NA	NA	NA	RUDRA PRIYA,,2, NANDI PARK CORNER,,OPP. MASOOM SCHOOL JYOTINAGAR	INDIA	GUJARAT	MAIN ROAD RAJKOT	360005 IN30097410393050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HINABENKAKKAD	NA	NA	NA	NA	NA	RUDRA PRIYA,,2, NANDI PARK CORNER,,OPP. MASOOM SCHOOL JYOTINAGAR	INDIA	GUJARAT	MAIN ROAD RAJKOT	360005 IN30097410393050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HINABENTRIVEDI	NA	NA	NAILESH	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003 HR047366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HINABENVACHARYA	NA	NA	UPENDRAKUMAR	NA	NA	115 GURUKRUPA SOC,NR DEVTI FEBRICS,	INDIA	GUJARAT	SIDHAPUR	384151 HR015131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HINAKRIITSONI	NA	NA	KIRIT	NA	NA	7/A SAMIPYA DUPLEX,NEAR KRISHNA TOWNSHIP,OPP YASH COMPLEX GOTF	INDIA	GUJARAT	BARODA	390021 HR261788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HINAKRIITSONI	NA	NA	KIRIT	NA	NA	7/A SAMIPYA DUPLEX,NEAR KRISHNA TOWNSHIP,OPP YASH COMPLEX GOTF	INDIA	GUJARAT	BARODA	390021 HR261788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
HIRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515 HR260250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HIRABENCHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311 HR116037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HIRABENJAYANTILALSONI	NA	NA	JAYANTILALSONI	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001 HR116830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HIRABENRAMNIKALPATEL	NA	NA	RAMNIKALPATEL	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481 HR023356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRABENRAMNIKALPATEL	NA	NA	RAMNIKALPATEL	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481 HR023356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIRABENRAMNIKALPATEL	NA	NA	RAMNIKALPATEL	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481 HR023356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRABENRAMNIKALPATEL	NA	NA	RAM											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
HIRABENTHAKKAR	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
HIRABENTHAKKAR	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
HIRABENTHAKKAR	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
HIRABENTHAKKAR	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
HIRABENTHAKKAR	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153	12-Mar-2019
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	25-Aug-2019
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179	30-NOV-2020
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214	11-OCT-2021
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-MAR-2023
HIRAGAURIVVYAS	NA	NA	BHUPATRAYVYAS	NA	D/8/1 G E B COLONY,,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-OCT-2024
HIRAJINATHAJIGOYAL	NA	NA	NATHAJIGOYAL	NA	63 VISHWAMAITRI SOCIETY,JIVRAJ PARK,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380051	HR030415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALABROL	NA	NA	JAGANNATHABROL	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIRALALABROL	NA	NA	JAGANNATHABROL	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALABROL	NA	NA	JAGANNATHABROL	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIRALALBHAWANBHAI	NA	NA	BHAWANBHAI	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRALALBSAVALIYA	NA	NA	BACHUBHAI	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIRALALGARG	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIRALALGARG	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRALALGARG	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALGARG	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRALALGARG	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRALALGUPTA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRALALJAIN	NA	NA	KHAZANCHANDJAIN	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIRALALJAISINGH	NA	NA	BHAWANDASJAISINGH	NA	1/269 JOGDHPUR PARK,1/269 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700068	HR262245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRALALJAISINGH	NA	NA	BHAWANDASJAISINGH	NA	1/269 JOGDHPUR PARK,1/269 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700068	HR262245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRALALJAISINGH	NA	NA	BHAWANDASJAISINGH	NA	1/269 JOGDHPUR PARK,1/269 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700068	HR262245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRALALJAISINGH	NA	NA	BHAWANDASJAISINGH	NA	1/269 JOGDHPUR PARK,1/269 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700068	HR262245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HIRALALLALCHANDRAWAL	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRALALMODI	NA	NA	KANIYALAL	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HIRALALPBHANUSHALI	NA	NA	NA	NA	A/2 MAHAVIR APPTT. ,OPP. PRAJAPATI WADI ,	INDIA	GUJARAT	MEHSANA	384002	IN30220110626034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRALALPBHANUSHALI	NA	NA	NA	NA	A/2 MAHAVIR APPTT. ,OPP. PRAJAPATI WADI ,	INDIA	GUJARAT	MEHSANA	384002	IN30220110626034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRALALPRAJAPATI	NA	NA	RATANLAL	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRALALPRAJAPATI	NA	NA	RATANLAL	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRALALPRAJAPATI	NA	NA	RATANLAL	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRALALPRAJAPATI	NA	NA	RATANLAL	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRALALRAJDEV	NA	NA	AVATRAM	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRALALSONI	NA	NA	NA	NA	RAM BHAWAN,NAYADARWAJA,	INDIA	RAJASTHAN	NAGAU	341001	1204470001956792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	30-NOV-2020
HIRALALVORA	NA	NA	POPATLAL	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
HIRALALVORA	NA	NA	POPATLAL	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
HIRALALVORA	NA	NA	POPATLAL	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
HIRALALVORA	NA	NA	POPATLAL	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
HIRALAXMIBUSINESSFINANCEPVTLTD	NA	NA	NA	NA	77 NEHRU ROAD,VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	HR114035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HIRALAXMIBUSINESSFINANCEPVTLTD	NA	NA	NA	NA	77 NEHRU ROAD,VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	HR114035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HIRALAXMIBUSINESSFINANCEPVTLTD	NA	NA	NA	NA	77 NEHRU ROAD,VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	HR114035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HIRALAXMIBUSINESSFINANCEPVTLTD	NA	NA	NA	NA	77 NEHRU ROAD,VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	HR114035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIRAL															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HIRALTALATI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	HR367715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
HIRAMANGAIKWAD	NA	NA	MOTIRAMGAIKWAD	NA	NA	4 DHUSWADI 1ST FLOOR MANKAR HOUSE,ZAOBAWADI THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR059412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HIRAMANGAIKWAD	NA	NA	MOTIRAMGAIKWAD	NA	NA	4 DHUSWADI 1ST FLOOR MANKAR HOUSE,ZAOBAWADI THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR059412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRAMANIVIJAYUPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HIRANMOYBANERJEE	NA	NA	RADHESHCHBANERJEE	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743170	HR116773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
HIRAVANTISANTILALGADA	NA	NA	VASANJIHIRJIGADA	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRENDRANATHMOITRA	NA	NA	NIRODBARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRENKOTAK	NA	NA	JAYANT	NA	NA	KOTAK BROS MEDICAL STORE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	HR020977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HIRENKUMAR	NA	NA	MAYABHAI	NA	NA	PLOT NO 37 DWARKADAS CO OP SOCIETY,ALAM TOTI BAI BEGAMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	HR113466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	830	30-NOV-2020
HIRENLAVJIBHAIPATEL	NA	NA	NA	NA	NA	D/35 BLOCK NO 2,TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR113992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
HIRENLAVJIBHAIPATEL	NA	NA	NA	NA	NA	D/35 BLOCK NO 2,TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR113992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
HIRENLAVJIBHAIPATEL	NA	NA	NA	NA	NA	D/35 BLOCK NO 2,TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR113992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRENMBAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRENMSHAH	NA	NA	NA	NA	NA	3/4 3RD FLOOR BALLARI BUILDING,TOBACO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500016	HR113830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HIRENMSHAH	NA	NA	NA	NA	NA	3/4 3RD FLOOR BALLARI BUILDING,TOBACO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500016	HR113830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HIRENMSHAH	NA	NA	NA	NA	NA	3/4 3RD FLOOR BALLARI BUILDING,TOBACO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500016	HR113830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HIRENMSHAH	NA	NA	NA	NA	NA	3/4 3RD FLOOR BALLARI BUILDING,TOBACO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500016	HR113830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HIRENNAGDA	NA	NA	NA	NA	NA	PLOT NO. 11, HOUSE NO. 11/A,MAHAVEERNAGAR,ANTAR JAL	INDIA	GUJARAT	ADIPUR	370205	IN30021411983608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
HIRENNAGDA	NA	NA	NA	NA	NA	PLOT NO. 11, HOUSE NO. 11/A,MAHAVEERNAGAR,ANTAR JAL	INDIA	GUJARAT	ADIPUR	370205	IN30021411983608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
HIRENNAGDA	NA	NA	NA	NA	NA	PLOT NO. 11, HOUSE NO. 11/A,MAHAVEERNAGAR,ANTAR JAL	INDIA	GUJARAT	ADIPUR	370205	IN30021411983608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
HIRENNDESAI	NA	NA	NA	NA	NA	2 D MAY FLOWER ROYALE,21 EAST BASHYAKARLU ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30267931747954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HIRENRAMJIVORA	NA	NA	NA	NA	NA	A/404 BLD 11 SHASTRINGR,GEETANJALI CHS,GOREGAON WEST OPP MALDA	INDIA	MAHARASHTRA	MUMBAI	400069	1203500000480084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	05-OCT-2024
HIRENRSHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
HIRENRSHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
HIRENRSHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
HIRENRSHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
HIRENSHAMBHUBHAIPATEL	NA	NA	SHAMBHUBHAIPATEL	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HIRENSHAMBHUBHAIPATEL	NA	NA	SHAMBHUBHAIPATEL	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HIRENSHAMBHUBHAIPATEL	NA	NA	SHAMBHUBHAIPATEL	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIRENSHAMBHUBHAIPATEL	NA	NA	SHAMBHUBHAIPATEL	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HIRENSUMANTSHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLC	INDIA	GUJARAT	AHMEDABAD	380062	HR116101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HIRENVISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HIRENVISHNUPRASADYOGANANDI	NA	NA	NA	NA	NA	02/02/1997,KOLI CHAKLI,COURT CHOWK	INDIA	GUJARAT	KUTIYANA	362650	1203320006865601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HIRJIBHAIBPATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
HIRJIBHAIBPATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
HIRJIBHAIBPATEL	NA															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HIRILAXMIDASBHANUSHALI	NA	NA	NA	NA	NA	C/O LIRIN ROADLINES NAUROIJ,HILE RD NO 9 DONGARI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR114645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
HIRIJMADEVAPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROIJ,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HIRMANJIJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
HIRONDAS	NA	NA	SARBESWARDAS	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
HIROOBISHT	NA	NA	LMHSBISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-OCT-2024
HIROVASWANI	NA	NA	RAJPAVASWANI	NA	NA	597 FICM PLAST,OPP BAJRANG FACTORY O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	HR072145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HIRUGIDWANI	NA	NA	DILIP	NA	NA	401 MARIDEN PLOT NO 371 16TH ROAD,TPS III BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	HR113961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HITEENDIPAKBHAIAPATEL	NA	NA	DIPAKPPATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HITENDRABHAIAPATEL	NA	NA	DINESHBHAIAPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HITENDRAKUMARKMEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HITENDRAKUMARKMEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HITENDRAKUMARKMEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HITENDRANPATEL	NA	NA	NA	NA	NA	UNDI SHERI,VADWALI POLE,	INDIA	GUJARAT	ANAND	388001	IN30063610095448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HITENDRAVBHATT	NA	NA	NA	NA	NA	FLAT NO 7 PLOT NO 72,DIVYA MANI R A KIDWAI ROAD,KINGS CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400018	HR114006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HITENDRAVBHATT	NA	NA	NA	NA	NA	FLAT NO 7 PLOT NO 72,DIVYA MANI R A KIDWAI ROAD,KINGS CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400018	HR114006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
HITENGALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HITENGALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HITENGALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITENRRAMBHAI	NA	NA	RAGHAVJI	NA	NA	63/65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HITENRRAMBHAI	NA	NA	RAGHAVJI	NA	NA	63/65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HITENRRAMBHAI	NA	NA	RAGHAVJI	NA	NA	63/65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITENVINESHSHAH	NA	NA	VINESHBHAISHAH	NA	NA	C/O HITEN ENTERPRISES,HOTEL GREEN STREET SHROFF BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR263146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021
HITESHAMARSHIBHAISAPARIYA	NA	NA	NA	NA	NA	275 SANT TUKARAM SOCIETY-2,,PALANPUR,,JAKATNAKA,	INDIA	GUJARAT	SURAT	395005	1207100000138215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HITESHDINESHBHAINAYI	NA	NA	NA	NA	NA	PO NO 47 H NO 2ND FLR NO 10,SHRIRAM COLONY OPP GAYATRI MAN,SING,INDIA	INDIA	GUJARAT	SURAT	395004	1304140005703360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
HITESHDINESHBHAINAYI	NA	NA	NA	NA	NA	PO NO 47 H NO 2ND FLR NO 10,SHRIRAM COLONY OPP GAYATRI MAN,SING,INDIA	INDIA	GUJARAT	SURAT	395004	1304140005703360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
HITESHDINESHBHAINAYI	NA	NA	NA	NA	NA	PO NO 47 H NO 2ND FLR NO 10,SHRIRAM COLONY OPP GAYATRI MAN,SING,INDIA	INDIA	GUJARAT	SURAT	395004	1304140005703360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
HITESHGANGRADE	NA	NA	NA	NA	NA	P O BOX 16944 DUBAI UAE, ,	UNITED ARAB EMIR. NA		NA	000000	IN30021412934108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HITESHGARG	NA	NA	SCGARG	NA	NA	K NO 21,SECTOR 28 A,	INDIA	PUNJAB	CHANDIGARH	160002	HR041135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HITESHGOHIL	NA	NA	DILSUKHARAIGOHIL	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HITESHGPATEL	NA	NA	HARGOVANDAS	NA	NA	C/84 SRANWATI PARK,NAVVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HITESHSHAMUKHLALRAJPURA	NA	NA	HASMUKHLALRAJPURA	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	HR116958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HITESHSHAMUKHLALRAJPURA	NA	NA	HASMUKHLALRAJPURA	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	HR116958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HITESHJAYANTILALDESAI	NA	NA	NA	NA	NA	60, PUNITNAGAR SOC, ,OLD PADRA ROAD, ,	INDIA	GUJARAT	BARODA	390020	IN30226910912327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	30-NOV-2020
HITESHJAYANTILALDESAI	NA	NA	NA	NA	NA	60, PUNITNAGAR SOC, ,OLD PADRA ROAD, ,	INDIA	GUJARAT	BARODA	390020	IN30226910912327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	11-OCT-2021
HITESHJAYANTILALPATEL	NA	NA	JAYANTILALRPATEL	NA	NA	97 PRABHAKUNI SOCIETY,OPP BALMANDIR,DIST PANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	HR263047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HITESHKANJISHAH	NA	NA	KANJISHAH	NA	NA	FLAT NO 22 ROHINI BUILDING,TARA NAGAR II NEAR CADBURY,SAMTA NAGA#INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	HR116782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HITESHKANJISHAH	NA	NA	KANJISHAH	NA	NA	FLAT NO 22 ROHINI BUILDING,TARA NAGAR II NEAR CADBURY,SAMTA NAGA#INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	HR116782			AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HITESHKATYAL	NA	NA	NA	NA	HOUSE NO 3443,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	HR113839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
HITESHKATYAL	NA	NA	NA	NA	HOUSE NO 3443,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	HR113839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
HITESHKATYAL	NA	NA	NA	NA	HOUSE NO 3443,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	HR113839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
HITESHKATYAL	NA	NA	NA	NA	HOUSE NO 3443,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	HR113839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
HITESHKIRTISHAH	NA	NA	KIRTIGIRDHARLALSHAH	NA	71 MARINE DRIVE 21 GIRI KUNJ,5TH FLR ABOVE BANK OF BARODA,	INDIA	MAHARASHTRA	MUMBAI	400020	HR263240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HITESHKUMARDALIA	NA	NA	PRAVINCHANDRA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HITESHKUMARPURI	NA	NA	PREMCHAND	NA	H NO 1127 SECTOR 43B,,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HITESHKUMARPURI	NA	NA	PREMCHAND	NA	H NO 1127 SECTOR 43B,,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITESHMSHAH	NA	NA	MOHANLALSHAH	NA	201 WESTVIEW APARTMENTS,2ND FLOOR OPP ARADHANA SOCIETY,ASOPAI	INDIA	GUJARAT	JAMNAGAR	361008	HR028056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITESHNAVINITIHAVERI	NA	NA	NAVINITCHIAVERI	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	HR260693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HITESHNAVINITIHAVERI	NA	NA	NAVINITCHIAVERI	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	HR260693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
HITESHPRAKASHMEHTA	NA	NA	PRAKASHMEHTA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HITESHPVORA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HITESHRBRAHMBHATT	NA	NA	ROGNATHBHAI	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HITESHRDOSH	NA	NA	RAMNIKILAL	NA	D 24 NAVNIT NAGAR,GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	HR364532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5200	05-OCT-2024
HITESHRLLOHIA	NA	NA	RPLLOHIA	NA	FLAT NO 76 7TH FLOOR,A 1 APARTMENT 270 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	HR113503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
HITESHRMEHTA	NA	NA	RAMNIKILALMEHTA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
HITESHSANGHAVI	NA	NA	HIRACHANDSANGHAVI	NA	53/B NEW CHAMBER MARKET,,	INDIA	MAHARASHTRA	PUNE	411042	HR042750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HITESHSANGHAVI	NA	NA	HIRACHANDSANGHAVI	NA	53/B NEW CHAMBER MARKET,,	INDIA	MAHARASHTRA	PUNE	411042	HR042750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITESHSPITHDIA	NA	NA	NA	NA	JESAR ROAD,,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HITTENDRAKUMAR	NA	NA	DUNGARMAL	NA	4/5 G K TEMPEL STREET 2nd FLOO,GULAB MARKET CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	HR031298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HITTENDRAKUMAR	NA	NA	DUNGARMAL	NA	4/5 G K TEMPEL STREET 2nd FLOO,GULAB MARKET CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	HR031298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HITTENDRAKUMAR	NA	NA	DUNGARMAL	NA	4/5 G K TEMPEL STREET 2nd FLOO,GULAB MARKET CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	HR031298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HITTENDRAKUMAR	NA	NA	DUNGARMAL	NA	4/5 G K TEMPEL STREET 2nd FLOO,GULAB MARKET CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	HR031298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HITURSAVANI	NA	NA	RAMESHBHAI	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HJAWAHARLALBAFNA	NA	NA	HIRACHAND	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HJAWAHARLALBAFNA	NA	NA	HIRACHAND	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HJAWAHARLALBAFNA	NA	NA	HIRACHAND	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HJAWAHARLALBAFNA	NA	NA	HIRACHAND	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HJAWAHARLALBAFNA	NA	NA	HIRACHAND	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HKCHANDRASHEKAR	NA	NA	HKOTRESHASETTY	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HKCHANDRASHEKAR	NA	NA	HKOTRESHASETTY	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HKCHANDRASHEKAR	NA	NA	HKOTRESHASETTY	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HKCHANDRASHEKAR	NA	NA	HKOTRESHASETTY	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
HKPRASADGUPTA	NA	NA	LATESHRIPPGUPTA	NA	C/6 KALINDI COLONY,,	INDIA	DELHI	NEW DELHI	110065	HR364429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
HKKRISHNAMURTHYUPADHYA	NA	NA	NA	NA	NO 28 ST MARKS ROAD,MANDОВI MOTORS,	INDIA	KARNATAKA	BANGALORE	560001	HR114753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-M

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HKSHARMA	NA	NA	NATHIRAM	NA	NA	NA	Q NO B/21 NFL COLONY, ,	INDIA	HARYANA	PANIPAT	132106	HR114065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HKSHARMA	NA	NA	NATHIRAM	NA	NA	NA	Q NO B/21 NFL COLONY, ,	INDIA	HARYANA	PANIPAT	132106	HR114065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HKSHARMA	NA	NA	NATHIRAM	NA	NA	NA	Q NO B/21 NFL COLONY, ,	INDIA	HARYANA	PANIPAT	132106	HR114065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HKSHARMA	NA	NA	NATHIRAM	NA	NA	NA	Q NO B/21 NFL COLONY, ,	INDIA	HARYANA	PANIPAT	132106	HR114065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HLALITHKUMARSURANA	NA	NA	HMSURANA	NA	NA	NA	85 BAZAR STREET,THIRUPPORUR,	INDIA	TAMIL NADU	CHINGLEPUT	603110	HR055131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HLALITHKUMARSURANA	NA	NA	HMSURANA	NA	NA	NA	85 BAZAR STREET,THIRUPPORUR,	INDIA	TAMIL NADU	CHINGLEPUT	603110	HR055131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HLALITHKUMARSURANA	NA	NA	HMSURANA	NA	NA	NA	85 BAZAR STREET,THIRUPPORUR,	INDIA	TAMIL NADU	CHINGLEPUT	603110	HR055131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HLALITHKUMARSURANA	NA	NA	HMSURANA	NA	NA	NA	85 BAZAR STREET,THIRUPPORUR,	INDIA	TAMIL NADU	CHINGLEPUT	603110	HR055131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HLSHESHAPRASAD	NA	NA	LATEHSLBHAT	NA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HMBAHUGUNA	NA	NA	PRBAHUGUNA	NA	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZZFARNAGAR	251002	HR058331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HMCHANDRAKALA	NA	NA	HBMALLIKARJUNA	NA	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANCI	INDIA	KARNATAKA	SHIMOGA	577201	HR117378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HMDARUKHANAWALA	NA	NA	MANSUR	NA	NA	NA	127 FATEMA MANZIL,4TH FLOOR NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR17553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HMGFINANCIALSERVICESCOLTD	NA	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HMKRISHNAMURTHY	NA	NA	ASMURTHY	NA	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HMOHANLALJAIN	NA	NA	SHASTIMAL	NA	NA	NA	LAL CHAND HASTIMAL,7-1-165 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	HR259831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
HMOHANLALJAIN	NA	NA	SHASTIMAL	NA	NA	NA	LAL CHAND HASTIMAL,7-1-165 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	HR259831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
HMSUDHA	NA	NA	HKMANJUNATH	NA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HMSUDHA	NA	NA	HKMANJUNATH	NA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HMSUDHA	NA	NA	HKMANJUNATH	NA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HMSUDHA	NA	NA	HKMANJUNATH	NA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HMSUDHA	NA	NA	HKMANJUNATH	NA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	366	12-Mar-2019
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	25-Aug-2019
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	427	30-NOV-2020
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	11-OCT-2021
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-MAR-2023
HNAGARAJAN	NA	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-OCT-2024
HNANNAPURNA	NA	NA	HSNAGABHUSHAN	NA	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HNANNAPURNA	NA	NA	HSNAGABHUSHAN	NA	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
HNGANGADHARA	NA	NA	HCNANJUNDAIAH	NA	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HNLAKSHMINARAYANA	NA	NA	HNARASIMHA	NA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HNNAMESH	NA	NA	HPNARASIMHAMURTHY	NA	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HNNAMESH	NA	NA	HPNARASIMHAMURTHY	NA	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HNNAMESH	NA	NA	HPNARASIMHAMURTHY	NA	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HNNAMESH	NA	NA	HPNARASIMHAMURTHY	NA	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HOMINDADY	NA	NA	NA	NA	NA	MONTE ROSA 141 E,DADYSETT HILL AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	HR263324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	05-MAR-2023
HOMINDADY	NA	NA	NA	NA	NA	MONTE ROSA 141 E,DADYSETT HILL AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	HR263324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	05-OCT-2024
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
HOTCHANDDPANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
HOZFFAKAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
HPARSHADBANSAL	NA	NA	RDBANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
HPARSHADBANSAL	NA	NA	RDBANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HPHANDE	NA	NA	MADAPPHANDE	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HPKHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
HPKHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
HPKHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
HPKHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
HPKHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
HPPRAKASH	NA	NA	HPHAKERAPPA	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019
HPPRAKASH	NA	NA	HPHAKERAPPA	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HPPRAKASH	NA	NA	HPHAKERAPPA	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HPPRAKASH	NA	NA	HPHAKERAPPA	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HPPRAKASH	NA	NA	HPHAKERAPPA	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HPSHIVASHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOME,B,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
HPSHIVASHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOME,B,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
HPSHIVASHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOME,B,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
HPSHIVASHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOME,B,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
HPSINGH	NA	NA	SANTOKHSINGH	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HRABAHENTHAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HRADAYKUNJBIHARIDESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HRAMARAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HRATHNABAI	NA	NA	NA	NA	NA	NO..1791 VEERAPIRAI STREET,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560001	HR259948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
HRIDESHKUMARPANDEY	NA	NA	KRIPASHANKERPANDEY	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
HRIDESHKUMARPANDEY	NA	NA	KRIPASHANKERPANDEY	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
HRIDESHKUMARPANDEY	NA	NA	KRIPASHANKERPANDEY	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
HRIDESHKUMARPANDEY	NA	NA	KRIPASHANKERPANDEY	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
HRIDESHKUMARPANDEY	NA	NA	KRIPASHANKERPANDEY	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HRISHIKESHKISHORHOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW „HOLKARWADI VINCHUR ROAD,,A/P LASALGA	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HRISHIKESHAKSHMINARAYANSHARMA	NA	NA	LAXMINARAYAN	NA	NA	30 RAKSHA KARAMCHARI COLONY,AMBERKAR WARD,RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482005	HR364485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HRISHIKESHMANNA	NA	NA	NA	NA	NA	GHATTI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPUR	721101	IN30289810283768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HRMANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HRMANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HRMANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HRMANOHAR	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HSASHOK	NA	NA	HSHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HSATHYANARAYANA	NA	NA	NA	NA	NA	NO 513 4TH B MAIN, 6TH CROSS BANASWADI, OMBR LAYOUT BHUVANAGIRI	INDIA	KARNATAKA	BANGALORE	560043	IN30113526677613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HSANKARANARAYANAKEDLAYA	NA	NA	HMAHABALESHWARAKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	HR113504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1296	12-Mar-2019
HSANKARANARAYANAKEDLAYA	NA	NA	HMAHABALESHWARAKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	HR113504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1728	25-Aug-2019
HSANKARANARAYANAKEDLAYA	NA	NA	HMAHABALESHWARAKEDLAYA	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	HR113504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1728	05-OCT-2024
HSJAYANTHI	NA	NA	AGKPRASAD	NA	NA	W/O A G K PRASAD, 7 & 8 BASEMENT HUS COURT, 21 CUNNINGHAM ROAD	INDIA	KARNATAKA	BANGALORE	560052	HR114087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
HSJAYANTHI	NA	NA	AGKPRASAD	NA	NA	W/O A G K PRASAD, 7 & 8 BASEMENT HUS COURT, 21 CUNNINGHAM ROAD	INDIA	KARNATAKA	BANGALORE	560052	HR114087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
HSKRISHNASE	NA	NA	NA	NA	NA	31 P S LANE,SANTUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	HR113576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
HSKRISHNASE	NA	NA	NA	NA	NA	31 P S LANE,SANTUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	HR113576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
HSMITAKIRTIPATEL	NA	NA	KIRTIHPATEL	NA	NA	23 B SWAMINARAYAN SOCIETY,B/H SARDAR GUNJ,	INDIA	GUJARAT	ANAND	388001	HR116477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
HSPONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
HSPONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
HSPONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
HSRAVI	NA	NA	HSSUBRAMANYA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
HSSATYAPREMA	NA	NA	NA	NA	NA	NO 34 NAGENDRA BLOCK ,6TH MAIN II CROSS ,MYSORE BANK COLONY	INDIA	KARNATAKA	BANGALORE	560050	IN30021414025815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HSSHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATI	INDIA	DELHI	NEW DELHI	110001	HR364434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
HSSURESH	NA	NA	HSBHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON, ,	INDIA	MAHARASHTRA	PUNE	411033	HR260304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
HSUMA	NA	NA	NA	NA	NA	H NO 2 B - 13 ,INDIRANAGAR ,KUKKIKATTE	INDIA	KARNATAKA	UDUPI	576101	IN30192630100739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HSURESHKUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	12-Mar-2019
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	25-Aug-2019
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	30-NOV-2020
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	11-OCT-2021
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-MAR-2023
HUBERTJVAZNAYAK	NA	NA	HEROVAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-OCT-2024
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HUBIBBHAIVIZIRBHAIBALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HUKMICHANDJHAWAR	NA	NA	SHANKARLALJHAWAR	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
HUKUMATRAINAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
HUKUMCHANDRAGUPTA	NA	NA	NA	NA	NA	H NO 2001,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	HR1			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
HUKUMCHANDRAGUPTA	NA	NA	NA	NA	NA	H NO 2001,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	HR116207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HUKUMCHANDRAGUPTA	NA	NA	NA	NA	NA	H NO 2001,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	HR116207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HULSMALDAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HUMAUMERPATEL	NA	NA	UMERAHMEDPATEL	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HUNdraICHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HUNdraICHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HUNdraICHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HUNEDMUKADAM	NA	NA	ROSHANALI	NA	NA	MODESTA TRADERS,P O BOX 13193,	UNITED ARAB EMIR. NA		NA	000000	HR116258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
HUNEDMUKADAM	NA	NA	ROSHANALI	NA	NA	MODESTA TRADERS,P O BOX 13193,	UNITED ARAB EMIR. NA		NA	000000	HR116258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
HUSENSHAMA	NA	NA	AMADDBHAISHAMA	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAIKOT	360001	HR028397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HUSENSHAMA	NA	NA	AMADDBHAISHAMA	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAIKOT	360001	HR028397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HUSENSHAMA	NA	NA	AMADDBHAISHAMA	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAIKOT	360001	HR028397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HUSENSHAMA	NA	NA	AMADDBHAISHAMA	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAIKOT	360001	HR028397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HUSHMUKHBENHPANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HUSSAINT	NA	NA	TKOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HUSSEINVIJIJARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
HUZEFAMOHAMED	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
HUZOORHAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN30155721288331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
HVENKATACHALAIHA	NA	NA	NA	NA	NA	185/20 BASAVANAHALLI ,OPP KEB SWITCHING STATION ,	INDIA	KARNATAKA	NELAMANGALA	562123	IN30113510727158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
HVENKATACHALAIHA	NA	NA	NA	NA	NA	185/20 BASAVANAHALLI ,OPP KEB SWITCHING STATION ,	INDIA	KARNATAKA	NELAMANGALA	562123	IN30113510727158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
HVIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
HVIJAYARAMPRASAD	NA	NA	NA	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
HVSPRASANNAKUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
HYACINTHEROMEARANHA	NA	NA	NA	NA	NA	SAID SALEM SAID AL WAHAIBI ,FL 313 319/2 ST OUD MEHTA ,DUBAI	UNITED ARAB EMIR. NA		NA	000000	IN30290247185603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
IAKRISHNAMURTHY	NA	NA	TSASETTY	NA	NA	C/O OM PRAKASH 1297,SULTAN SINGH BUILDING KASHMERE GATE,	INDIA	DELHI	DELHI	110006	IR065817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
IAKRISHNAMURTHY	NA	NA	TSASETTY	NA	NA	C/O OM PRAKASH 1297,SULTAN SINGH BUILDING KASHMERE GATE,	INDIA	DELHI	DELHI	110006	IR065817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IAKRISHNAMURTHY	NA	NA	TSASETTY	NA	NA	C/O OM PRAKASH 1297,SULTAN SINGH BUILDING KASHMERE GATE,	INDIA	DELHI	DELHI	110006	IR065817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IAKRISHNAMURTHY	NA	NA	TSASETTY	NA	NA	C/O OM PRAKASH 1297,SULTAN SINGH BUILD										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
IAPARIKH	NA	NA	AMRATLAL	GPARIKH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400006	IR024254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
IASHAIKISMAILJEILANI	NA	NA	IRASHID		NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	IR264400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
IBRAHIMKASMANI	NA	NA	NA		NA	NA	INDIA	GUJARAT	DIU	362520	IR118112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
IBRAHIMMOHAMMEDBHAJANAB	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR118114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
IBRAHIMSHAIK	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ICAGARWAL	NA	NA	SCAGARWAL		NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ICAGRAWAL	NA	NA	NA		NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ICAGRAWAL	NA	NA	NA		NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ICAGRAWAL	NA	NA	NA		NA	C/O MADAN MOHAN LAL AGRAWAL , ,ALINAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133018177417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	974	11-OCT-2021
ICAGRAWAL	NA	NA	NA		NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ICAGRAWAL	NA	NA	NA		NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ICAGRAWAL	NA	NA	NA		NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ICHUDEVIBAI	NA	NA	BHANWARLAL	BAID	NA	NA	INDIA	WEST BENGAL	HOWRAH	711106	IR364541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ICHUDEVIBAI	NA	NA	BHANWARLAL	BAID	NA	NA	INDIA	WEST BENGAL	HOWRAH	711106	IR364541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ICHUDEVIBAI	NA	NA	BHANWARLAL	BAID	NA	NA	INDIA	WEST BENGAL	HOWRAH	711106	IR364541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ICHUDEVIBAI	NA	NA	BHANWARLAL	BAID	NA	NA	INDIA	WEST BENGAL	HOWRAH	711106	IR364541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IDADANTI	NA	NA	FRANCISDANTI		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
IDADSOUZA	NA	NA	RAYMONDS	SOUZA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	IR263443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	12-Mar-2019
IDREESZAFAR	NA	NA	NA		NA	GOVT OF DUBAI REAL ESTATE DEPT,BLOCK 1 FLAT 267 MUHAISANAH FORTH-UNITED ARAB EMIR, NA	INDIA	NA	NA	000000	IN30021414746750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
IDSHARMA	NA	NA	LATESHRIMOOLRAJ	SHARMA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
IFBFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11175	12-Mar-2019
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14900	25-Aug-2019
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13038	30-NOV-2020
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15645	11-OCT-2021
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14900	05-MAR-2023
IFBLEASINGANDFINANCELT	NA	NA	NA		NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14900	05-OCT-2024
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
IFRANABDULREHMANMANSURI	NA	NA	NA		NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
IGOPALAKRISHNABESTHA	NA	NA	NA		NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
IKARARAHMED	NA	NA	MUKHTARAHMED		NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
IKBALHUSANISAMAILBHA	NA	NA	NA		NA	STATION ROAD,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ILABENMPATEL	NA	NA	MAHESH	NA	NA	9 MEVAVALA NAGAR NR KIRAN PARK,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	IR039280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ILABENMPATEL	NA	NA	MAHESH	NA	NA	9 MEVAVALA NAGAR NR KIRAN PARK,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	IR039280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ILABENMPATEL	NA	NA	MAHESH	NA	NA	9 MEVAVALA NAGAR NR KIRAN PARK,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	IR039280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
ILAHARISHSHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
ILAMEHTA	NA	NA	NA	NA	NA	1 PUNCHSHIL SOCIETY,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	IR263688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
ILAMEHTA	NA	NA	NA	NA	NA	1 PUNCHSHIL SOCIETY,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	IR263688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
ILAPAREKH	NA	NA	NA	NA	NA	604 6 SHITAL APARTMENT NAHUR,ROAD SARVODAYA NAGAR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	IR118148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ILAPAREKH	NA	NA	NA	NA	NA	604 6 SHITAL APARTMENT NAHUR,ROAD SARVODAYA NAGAR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	IR118148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ILARSAPARIA	NA	NA	RAMWESH	NA	NA	TEMPLE ROAD PURANA BAZAR, ,	INDIA	JHARKHAND	DHANBAD	826001	IR044474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ILARSAPARIA	NA	NA	RAMWESH	NA	NA	TEMPLE ROAD PURANA BAZAR, ,	INDIA	JHARKHAND	DHANBAD	826001	IR044474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ILARSAPARIA	NA	NA	RAMWESH	NA	NA	TEMPLE ROAD PURANA BAZAR, ,	INDIA	JHARKHAND	DHANBAD	826001	IR044474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ILASHANKAR	NA	NA	EVRAO	NA	NA	SOWRKUDEL HOUSE,POST NARINGANA,	INDIA	KARNATAKA	DIST DAKSHIN KANNAD	575018	IR263381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ILASURESHPATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ILATAKHATSINNHCHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ILATAKHATSINNHCHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ILATAKHATSINNHCHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ILATAKHATSINNHCHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ILATAKHATSINNHCHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ILESHBHURALALDOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ILIASANEFFA	NA	NA	NA	NA	NA	PO BOX 32689 ,ADMIN DEPT ,DUBAI	UNITED ARAB EMIR. NA		NA	000000	IN30023910880313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
ILIASANEFFA	NA	NA	NA	NA	NA	PO BOX 32689 ,ADMIN DEPT ,DUBAI	UNITED ARAB EMIR. NA		NA	000000	IN30023910880313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ILIYASMOVHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
IMTIAZHAMEDSHAIKH	NA	NA	ABDULWAHAB	NA	NA	SIPCO PO BOX NO 5795,DAMMMAM 31432,	SAUDI ARABIA	NA	NA	000000	IR118557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IMTIAZHAMEDSHAIKH	NA	NA	ABDULWAHAB	NA	NA	SIPCO PO BOX NO 5795,DAMMMAM 31432,	SAUDI ARABIA	NA	NA	000000	IR118557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IMTIAZHUSAIN	NA	NA	MOHDNAZEER	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IMTIAZHUSAIN	NA	NA	MOHDNAZEER	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IMTIAZHUSAIN	NA	NA	MOHDNAZEER	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
IMTIAZHUSAIN	NA	NA	MOHDNAZEER	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INAAZEEMAHMEDBIJLI	NA	NA	HINDYBIHULLAH	NA	NA	C/O Y B A KANOO [SHIPPING],P BOX 37 DAMMMAM,	SAUDI ARABIA	NA	NA	000000	IR118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INAAZEEMAHMEDBIJLI	NA	NA	HINDYBIHULLAH	NA	NA	C/O Y B A KANOO [SHIPPING],P BOX 37 DAMMMAM,	SAUDI ARABIA	NA	NA	000000	IR118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INAAZEEMAHMEDBIJLI	NA	NA	HINDYBIHULLAH	NA	NA	C/O Y B A KANOO [SHIPPING],P BOX 37 DAMMMAM,	SAUDI ARABIA	NA	NA	000000	IR118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INAAZEEMAHMEDBIJLI	NA	NA	HINDYBIHULLAH	NA	NA	C/O Y B A KANOO [SHIPPING],P BOX 37 DAMMMAM,	SAUDI ARABIA	NA	NA	000000	IR118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INAAZEEMAHMEDBIJLI	NA	NA	HINDYBIHULLAH	NA	NA	C/O Y B A KANOO [SHIPPING],P BOX 37 DAMMMAM,	SAUDI ARABIA	NA	NA	000000	IR118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INCHIKKALAYILCHAKKAMUKAMARUDHEEN	NA	NA	NA	NA	NA	PO BOX 1003 , ,	UNITED ARAB EMIR. NA		NA	000000	IN30154931070593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDARCHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	IR263962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDARMALMSOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDERCHANDGAHLRA	NA	NA	NA	NA	NA	5/1 MUNSHI JELLAR RAHIM LANE SALAKIA	INDIA	WEST BENGAL	HOWRAH	711106	IR374631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
INDERDEVSHARMA	NA	NA	HIRALAL	NA	NA	20 GHCL										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDERDEVSHARMA	NA	NA	HIRALAL	NA	NA	20 GHCL COMMUNITY,CENTRE NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	IR263456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INDERJEETKAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
INDERJEETKAUR	NA	NA	NA	NA	NA	D//177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDERJEETPRASAD	NA	NA	JDPRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDERJEETSINGHCHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDERJEETSINGHCHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDERJEETSINGHCHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDERJITKPRASHAR	NA	NA	KHUSHIRAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
INDERJITLAKHANPAL	NA	NA	CDSHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
INDERJITSINGH	NA	NA	NA	NA	NA	13,CHARAK SADAN,VIKAS PURI	INDIA	DELHI	NEW DELHI	110018	IN30088813234665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
INDERKUMARDAGA	NA	NA	KISHANLAL	NA	NA	B/13/D DAGA HOUSE,SHIV MARG,NR MEERA HOSPITAL BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IR118701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
INDERKUMARDAGA	NA	NA	KISHANLAL	NA	NA	B/13/D DAGA HOUSE,SHIV MARG,NR MEERA HOSPITAL BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IR118701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDERKUMARDAGA	NA	NA	KISHANLAL	NA	NA	B/13/D DAGA HOUSE,SHIV MARG,NR MEERA HOSPITAL BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IR118701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDERKUMARJODHANI	NA	NA	NA	NA	NA	209/210 RACHNA NAGAR ,NEAR PRESS COMPLEX,	INDIA	MADHYA PRADESH	BHOPAL	462001	IR118192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDERKUMARJODHANI	NA	NA	NA	NA	NA	209/210 RACHNA NAGAR ,NEAR PRESS COMPLEX,	INDIA	MADHYA PRADESH	BHOPAL	462001	IR118231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
INDERKUMARPANJWANI	NA	NA	NA	NA	NA	BLOCK PT ,62/1 BASEMENT NEHRU ENCLAVE,KALKAJI	INDIA	DELHI	NEW DELHI	110019	IR118193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDERKUMARSHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VI	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDERKUMARSHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VI	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDERKUMARSHARMA	NA	NA	BULAGIRAMSHARMA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VI	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
INDERKUMARSHARMA	NA	NA	BULAGIRAMSHARMA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VI	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
INDERMALRJAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
INDERMOHANHANDA	NA	NA	PRITHLRAJHANDA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
INDERMOHANPODDAR	NA	NA	PYARELAL	NA	NA	HOUSE NO 100 SECTOR D,PVT I,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	IR263626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDERMOHANPODDAR	NA	NA	PYARELAL	NA	NA	HOUSE NO 100 SECTOR D,PVT I,VASANT KUNJ	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDERPALWALIA	NA	NA	JSWALIA	NA	NA	13 B JYOTI APARTMENTS,SECTOR 14,ROHINI	INDIA	DELHI	DELHI	110085	IR038631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDERPRAKASHKOHLI	NA	NA	LATAMELARAM	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
INDERPRAKASHKOHLI	NA	NA	LATAMELARAM	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
INDERPRAKASHKOHLI	NA	NA	LATAMELARAM	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
INDERPRAKASHKOHLI	NA	NA	LATAMELARAM	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
INDERPRAKASHKOHLI	NA	NA	LATAMELARAM	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
INDERPREETKBAKSHI	NA	NA	SSBAKSHI	NA	NA	5-4/31 MAHAVIR NAGAR,G BLOCK,	INDIA	DELHI	NEW DELHI	110018	IR029850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDERRAJGUPTA	NA	NA	DWARKAPD	NA	NA	C/3/123 SECTOR II,ROHINI,	INDIA	DELHI	DELHI	110085	IR118764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
INDERRAJGUPTA	NA	NA	DWARKAPD	NA	NA	C/3/123 SECTOR II,ROHINI,	INDIA	DELHI	DELHI	110085	IR118764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
INDERRAJGUPTA	NA	NA	DWARKAPD	NA	NA	C/3/123 SECTOR II,ROHINI,	INDIA	DELHI	DELHI	110085	IR118764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
INDERRAJGUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
INDERRAJGUPTA	NA	NA	NA	NA	NA	C-3/123,BLOCK-C-PKT-3,SECTOR-11,ROHINI	INDIA	DELHI	DELHI	110085	IN30307710498347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
INDERRAJGUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
INDERRAJGUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
INDERRAJGUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-MAR-2023
INDERSAIN	NA	NA	MOTIRAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	12-Mar-2019
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1663	30-NOV-2020
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023
INDERSENSINGH	NA	NA	CHATTURSINGH	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-OCT-2024
INDERSHARMA	NA	NA	PIRDANMAL	NA	NA	D1A/70 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	IR047127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDERSINGH	NA	NA	SKARTARSINGH	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDIANA	141421	IR032858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
INDERSINGH	NA	NA	SUGANSINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUG-INDIA	INDIA	DELHI	NEW DELHI	110001	IR050701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
INDIRABARANWAL	NA	NA	VINODKUMARBANRANWAL	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BA INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INDIRABENMCHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDIRABENNAVINCHANDRAPATEL	NA	NA	NAVINCHANDRABPATEL	NA	NA	FLAT NO 101 VIRAL PLAZA,MOTA BAZAR AREA ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IR371423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDIRABENPRABHAKARGOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDIRAGOYAL	NA	NA	NA	NA	NA	SURAJ AGRABATTI AGENCY,JOMERATI CHOWRAHA,	INDIA	MADHYA PRADESH	BHOPAL	462001	IR118250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDIRAJAMPANI	NA	NA	NA	NA	NA	204 VASUNDARA ENCLAVE,RAMI REDDY PET,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	IN30177416425863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
INDIRAJAYANTILALLAHERI	NA	NA	JAYANTILALSIAHERI	NA	NA	244/7 LAXMI NIWAS,JAWAHAR NAGAR ROAD NO 3,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	IR364576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDIRAJJAIN	NA	NA	JAYANTILALJAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDIRAKUMARIRAJPUT	NA	NA	GAUTAMSINGHRAJPUT	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDIRANEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDIRANEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
INDIRANEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
INDIRAPILLAI	NA	NA	KNNPILLAI	NA	NA	104-H KARAYA ROAD,PARK CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	IR118967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDIRAPILLAI	NA	NA	KNNPILLAI	NA</											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDIRARANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDIRASHARMA	NA	NA	GHAGWANDAS	NA	NA	5 MADAN CHATTERJEE LANE,,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDIRATHAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDIRATHAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDIRATHAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDIRATHAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
INDIRAVTRIVEDI	NA	NA	VASANTRAIMTRIVEDI	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
INDRA	NA	NA	RAJENDRAKUMAR	NA	NA	C/O RAJENDRA PAPER AGENCIES,63 M G ROAD,	INDIA	TAMIL NADU	HOSUR	635109	IR021952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDRA	NA	NA	RAJENDRAKUMAR	NA	NA	C/O RAJENDRA PAPER AGENCIES,63 M G ROAD,	INDIA	TAMIL NADU	HOSUR	635109	IR021952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRAAGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
INDRAAGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
INDRAAGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
INDRAAGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
INDRAAGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
INDRAAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	126/1 NAPIER TOWN,,	INDIA	MADHYA PRADESH	JABALPUR	482001	IR364569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
INDRABHUTIA	NA	NA	BLBHUTIA	NA	NA	PLOT NO 21 KIRTI NAGAR,NEW GANGANER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	IR041631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRACHATRATH	NA	NA	LATEVIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	NEW DELHI	NEW DELHI	110060	IR033196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDRACHATRATH	NA	NA	LATEVIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDRADEV	NA	NA	KRIPARAM	NA	NA	53 DEVDOOT APTS D BLOCK,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	IR118972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
INDRAGAUR	NA	NA	LPGAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRAGAUR	NA	NA	LPGAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDRAGAUR	NA	NA	LPGAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDRAGAUR	NA	NA	LPGAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDRAGAUR	NA	NA	LPGAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRAJAIN	NA	NA	BPJAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRAJITMODAK	NA	NA	NARAYAKRMODAK	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	IR118961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDRAJITMODAK	NA	NA	NARAYAKRMODAK	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	IR118961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDRAJITMODAK	NA	NA	NARAYAKRMODAK	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	IR118961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDRAJITMODAK	NA	NA	NARAYAKRMODAK	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	IR118961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
INDRAJITTHORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBI	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
INDRAJUSHARMA	NA	NA	NA	NA	NA	VILL-ALHAPUR ,P.O.BHAGOLA ,	INDIA	HARYANA	FARIDABAD	121004	IN30209210132413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
INDRAKOHLI	NA	NA	SRIROSHANLALKOHLI	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
INDRAKUMAR	NA	NA	NA	NA	NA	142 PANDAV NAGAR,SHAHGANJ,	INDIA	UTTAR PRADESH	AGRA	282010	IR117756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	12-Mar-2019
INDRAKUMARBARIWALA	NA	NA	KALURAMAJI	NA	NA	C/O JAI SHRI MOTOR COMPANY,B/25 TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	IR051384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDRAKUMARBHARADWAJ	NA	NA	LATESRIDRBHARADWAJ	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDRAKUMARCHAUDHARI	NA	NA	NA	NA	NA	PLOT NO 101 SECTOR NO 25,P C N T D A NIGADI,	INDIA	MAHARASHTRA	PUNE	411044	IR118007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDRAKUMARCHAUDHARI	NA	NA	NA	NA	NA	PLOT NO 101 SECTOR NO 25,P C N T D A NIGADI,	INDIA	MAHARASHTRA	PUNE	411044	IR118007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRAKUMARMISHRA	NA	NA	NA	NA	NA	4/41,,VIRAT KHAND,,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1203980000063283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDRAKUMARMISHRA	NA	NA	NA	NA	NA	4/41,,VIRAT KHAND,,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1203980000063283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
INDRAMANIBIYANI	NA	NA	RAMGOPALRBIYANI	NA	NA	C/O RAMGOPAL R BIYANI,R-8-16 BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	IR069878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRANATHBHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDRANATHBHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDRANATHBHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDRANATHBHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDRANICHAUDHARI	NA	NA	NA	NA	NA	C/O P CHAUDHURI GEN MANAGER (DEV),BAJAJ ELECTRICALS LTD 51 M G RINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IR117764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDRANICHAUDHARI	NA	NA	NA	NA	NA	C/O P CHAUDHURI GEN MANAGER (DEV),BAJAJ ELECTRICALS LTD 51 M G RINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IR117764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDRANICHAUDHARI	NA	NA	NA	NA	NA	C/O P CHAUDHURI GEN MANAGER (DEV),BAJAJ ELECTRICALS LTD 51 M G RINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IR117764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
INDRANICHAUDHARI	NA	NA	NA	NA	NA	C/O P CHAUDHURI GEN MANAGER (DEV),BAJAJ ELECTRICALS LTD 51 M G RINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IR117764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDRANIDE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDRAPALSINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
INDRARAMESHKUMARGAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
INDRARANI	NA	NA	NA	NA	NA	W/O AMAR NATH W NO 12 ,JAGDAMBE ROAD TEH AND DIST MANSA ,	INDIA	PUNJAB	MANS	151505	IN30115122959875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
INDRARANI	NA	NA	NA	NA	NA	W/O AMAR NATH W NO 12 ,JAGDAMBE ROAD TEH AND DIST MANS	INDIA	PUNJAB	MANS	151505	IN30115122959875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
INDRARANI	NA	NA	NA	NA	NA	W/O AMAR NATH W NO 12 ,JAGDAMBE ROAD TEH AND DIST MANS	INDIA	PUNJAB	MANS	151505	IN30115122959875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
INDRARJAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRARJAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDRARJAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDRASANPANDEY	NA	NA	LATESHRIRAJESHWARPANDEY	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRASURI	NA	NA	NA	NA	NA	51 ,GANGOTRI APARTMENTS ,VIKAS PURI	INDIA	DELHI	NEW DELHI	110018	IN30133019864906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020
INDRAVADANJETHALSONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDRAVADANJETHALSONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDRAVADANJETHALSONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INDRAVADANJETHALSONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDRAVADANJYAKHARIA	NA	NA	JAMNADASVAKHARIA	NA	NA	A/707/708 EKTA TERRACE,MAHAVEER NAGAR NR KAMALA VIHAR,SPORTS C	INDIA	MAHARASHTRA	MUMBAI	400067	IR118776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INDRAVADANMSHAH	NA	NA	MANEKLALSHAH	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDRAVADANNSHAH	NA	NA	NAVINCHANDRA	NA	NA	7/A SUSELA ALKAPURI SESATI,B/H GUNJ,	INDIA	GUJARAT	ANAND	388001	IR010189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
INDRAVADANRATILALPATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDRVAYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDRVAYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDROLIBATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
INDRUMGURNANT	NA	NA	SHRIHARIARAMMGURMANI	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
INDUAGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHAOSTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDUAGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHAOSTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDUAGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHAOSTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
INDUAGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHAOSTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
INDUAGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHAOSTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDUBENAMUBBHAIKAVANI	NA	NA	HAMUBHAIKAVANI	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR263598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
INDUBENAMUBBHAIKAVANI	NA	NA	HAMUBHAIKAVANI	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR263598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
INDUBENAMUBBHAIKAVANI	NA	NA	HAMUBHAIKAVANI	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR263598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
INDUBENAMUBBHAIKAVANI	NA	NA	HAMUBHAIKAVANI	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR263598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDUBENFSHEKH	NA	NA	FSSHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA, INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IR264001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUBENNARAYANBHAIKPARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS, INDIA	INDIA	GUJARAT	NADIAD	387001	IR118422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUBENNAVINCHANDRADALAL	NA	NA	NAVINCHANDRA	NA	NA	333 J S SHETT ROAD,RAUSHEKAR BLDG 5TH FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	IR118741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
INDUBENNAVINCHANDRADALAL	NA	NA	NAVINCHANDRA	NA	NA	333 J S SHETT ROAD,RAUSHEKAR BLDG 5TH FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	IR118741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUBENNAVINCHANDRAJOSHI	NA	NA	NAVINCHANDRA	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	IR023055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUBENPANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUBENRAJENDRAPATEL	NA	NA	RAJENDRAPATEL	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND INDIA	INDIA	GUJARAT	ANAND	388001	IR118427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDUBENRAJENDRAPATEL	NA	NA	RAJENDRAPATEL	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND INDIA	INDIA	GUJARAT	ANAND	388001	IR118427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDUBENRAJENDRAPATEL	NA	NA	RAJENDRAPATEL	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND INDIA	INDIA	GUJARAT	ANAND	388001	IR118427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
INDUBENRAJENDRAPATEL	NA	NA	RAJENDRAPATEL	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND INDIA	INDIA	GUJARAT	ANAND	388001	IR118427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
INDUBENRAJENDRAPATEL	NA	NA	RAJENDRAPATEL	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND INDIA	INDIA	GUJARAT	ANAND	388001	IR118427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
INDUBHASKER	NA	NA	NA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA, INDIA	INDIA	PUNJAB	LUDHIANA	141008	IR118379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
INDUBHASKER	NA	NA	NA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA, INDIA	INDIA	PUNJAB	LUDHIANA	141008	IR118379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUBHUSHANRAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W, INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
INDUDAS	NA	NA	NA	NA	NA	HOUSE NO 112/8,NEW COLONY, INDIA	INDIA	GURGAON	HARYANA	122001	IR118384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUDEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD, INDIA	INDIA	JHARKHAND	RANCHI	834001	IR118385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUDEVI	NA	NA	SRIBIRENDRAPRASAD	NA	NA	C/O SRI BIRENDRA PRASAD, WEST OF DEVI MANDIR,MOHANPUR PUNAICHA INDIA	INDIA	JHARKHAND	PATNA	800023	IR069456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDUDEVI	NA	NA	SRIBIRENDRAPRASAD	NA	NA	C/O SRI BIRENDRA PRASAD, WEST OF DEVI MANDIR,MOHANPUR PUNAICHA INDIA	INDIA	JHARKHAND	PATNA	800023	IR069456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDUDEVI	NA	NA	SRIBIRENDRAPRASAD	NA	NA	C/O SRI BIRENDRA PRASAD, WEST OF DEVI MANDIR,MOHANPUR PUNAICHA INDIA	INDIA	JHARKHAND	PATNA	800023	IR069456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDUDEVI	NA	NA	SRIBIRENDRAPRASAD	NA	NA	C/O SRI BIRENDRA PRASAD, WEST OF DEVI MANDIR,MOHANPUR PUNAICHA INDIA	INDIA	JHARKHAND	PATNA	800023	IR069456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUDEVI	NA	NA	SRIBIRENDRAPRASAD	NA	NA	C/O SRI BIRENDRA PRASAD, WEST OF DEVI MANDIR,MOHANPUR PUNAICHA INDIA	INDIA	JHARKHAND	PATNA	800023	IR069456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDUDEVIAGARWAL	NA	NA	NA	NA	NA	HINDUSTAN SALES AGENCY,SEVOKE ROAD, INDIA	INDIA	WEST BENGAL	SILIGURI	734401	IR118028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
INDUDEVIAGARWAL	NA	NA	NA	NA	NA	HINDUSTAN SALES AGENCY,SEVOKE ROAD, INDIA	INDIA	WEST BENGAL	SILIGURI	734401	IR118028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
INDUGOENKA	NA	NA	NA	NA	NA	VILLA NO 38,SA PALM MEADOWS,KOMPALLY, RR DISTRICT INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500014	IN30154914666325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDUGUPTA	NA	NA	NA	NA	NA	BHAGIRATH NIWAS,,3196, LAL DARWAJA,SITARAM BAZAR INDIA	INDIA	DELHI	DELHI	110006	IN30168820043115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
INDUGUPTA	NA	NA	NA	NA	NA	BHAGIRATH NIWAS,,3196, LAL DARWAJA,SITARAM BAZAR INDIA	INDIA	DELHI	DELHI	110006	IN30147720043115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
INDUGUPTA	NA	NA	NA	NA	NA	BHAGIRATH NIWAS,,3196, LAL DARWAJA,SITARAM BAZAR INDIA	INDIA	DELHI	DELHI	110006	IN30147720043115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
INDUGUPTA	NA	NA	NA	NA	NA	BHAGIRATH NIWAS,,3196, LAL DARWAJA,SITARAM BAZAR INDIA	INDIA	DELHI	DELHI	110006	IN30147720043115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
INDUGUPTA	NA	NA	NA	NA	NA	BHAGIRATH NIWAS,,3196, LAL DARWAJA,SITARAM BAZAR INDIA	INDIA	DELHI	DELHI	110006	IN30147720043115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
INDUHARESHCHANDRAGUPTA	NA	NA	HARESHCHANDRAGUPTA	NA	NA	QR NO 6023,SECTOR IV 8, INDIA	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	IR364549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDUHARESHCHANDRAGUPTA	NA	NA	HARESHCHANDRAGUPTA	NA	NA	QR NO 6023,SECTOR IV 8, INDIA	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	IR364549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDUHARESHCHANDRAGUPTA	NA	NA	HARESHCHANDRAGUPTA	NA	NA	QR NO 6023,SECTOR IV 8, INDIA	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	IR364549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
INDUJAIN	NA	NA	AJAIN	NA	NA	1/D/10 VIGYAN NAGAR, ,	INDIA	RAJASTHAN	KOTA	324005	IR264393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDUKLIMBASIA	NA	NA	KANTIK	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDUKUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUKUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDULADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NE/I	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDULALHIMATLALGANDHI	NA	NA	HIMATLAL	NA	NA	6 PARVATINAGAR SOCIETY,PANIGATE BAHAR BEHIND GOVINDRAO PARK,	INDIA	GUJARAT	BARODA	390019	IR364551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
INDUMAHTANI	NA	NA	NATHIMALMAHTANI	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
INDUMAHTANI	NA	NA	NATHIMALMAHTANI	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
INDUMATICHANDAK	NA	NA	MOTILAL	NA	NA	3009 CHANDAK CHOWK,ADTE BAJAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IR364552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
INDUMATIHPARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
INDUMATIMKANHEY	NA	NA	EMURLIDHARKANHEY	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUMATIVORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUNIGAM	NA	NA	SATNARAYANNIGAM	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDUNIGAM	NA	NA	SATNARAYANNIGAM	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
INDUPANDEY	NA	NA	HCPANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDUPAREEK	NA	NA	ARUNPAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDUSHARMA	NA	NA	RADHEYSHYAM	NA	NA	41 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	IR011836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUSINGH	NA	NA	NA	NA	NA	C/O DR B K SINGH,CENTRAL FISHERIES,24 PANNALAL ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IR118412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
INDUSINGH	NA	NA	NA	NA	NA	C/O DR B K SINGH,CENTRAL FISHERIES,24 PANNALAL ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IR118412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
INDUSINHA	NA	NA	BRAJMOHANPRASAD	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI	INDIA	JHARKHAND	PATNA	800023	IR019847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
INDUSINHA	NA	NA	BRAJMOHANPRASAD	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI	INDIA	JHARKHAND	PATNA	800023	IR019847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
INDUSINHA	NA	NA	BRAJMOHANPRASAD	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI	INDIA	JHARKHAND	PATNA	800023	IR019847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
INDUSINHA	NA	NA	BRAJMOHANPRASAD	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI	INDIA	JHARKHAND	PATNA	800023	IR019847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUSINHA	NA	NA	BRAJMOHANPRASAD	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI	INDIA	JHARKHAND	PATNA	800023	IR019847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
INDUSNANDAWAT	NA	NA	SURESHNANDAWAT	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRI	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
INDUSOOD	NA	NA	NA	NA	NA	H NO 6,MODEL TOWN III,	INDIA	PUNJAB	BHATINDA	151001	IN30143610029658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
INDUVADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
INDUVADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUNDI	370001	IR010592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
INDUVADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
INTURIVENKATESWAR	NA	NA	FINTURIVEERASWAMY	NA	NA	JOINT COLLECTOR VISAKHAPATNAM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IR263545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
INTURIVENKATESWAR	NA	NA	FINTURIVEERASWAMY	NA	NA	JOINT COLLECTOR VISAKHAPATNAM, ,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
INTURIVENKATESWAR	NA	NA	FINTURIVEERASWAMY	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IR263545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
INTURIVENKATESWAR	NA	NA	FINTURIVEERASWAMY	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IR263545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
INUGANTIRAMAKRISHNA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SRIKAKULAM DIST	532127	IN30039415747316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IPKURIAN	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686664	IR117918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
IPKURIAN	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686664	IR117918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
IPKURIAN	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686664	IR117918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
IPKURIAN	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686664	IR117918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
IPKURIAN	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686664	IR117918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
IPRIYADARSHINI	NA	NA	IVSARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560013	IR263936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
IQBALABDULRAHEMANKAJAWALA	NA	NA	ABDULRAHEMAN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	IR015869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IQBALABDULRASHIDPATEL	NA	NA	ABDULRASHIDPATEL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	IR118657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
IQBALABDULRASHIDPATEL	NA	NA	ABDULRASHIDPATEL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	IR118657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
IQBALAHMEDKHAN	NA	NA	NA	NA	S/O BAQAR ALI H NO M 47 FIRST FLR KH,NO 269 ABUL FAZAL ENCLAVE I JAM	INDIA	GUJARAT	BHARUCH	110025	IN30267937479145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
IQBALBAIG	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	IR043208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
IQBALBHAIVOHRA	NA	NA	ISNAILBHAI	NA	NA	INDIA	GUJARAT	DIST KHEDA	388470	IR031219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
IQBALBHAIMUSABHAIMAHIDA	NA	NA	NA	NA	NEAR MILK MARKET, GHANCHI VADA,PRABHAS	INDIA	GUJARAT	PATAN	362268	1203320004108108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
IQBALHUSAIN	NA	NA	NA	NA	4 / 1219 ,SIR SYED NAGAR ,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30120910137788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IQBALHUSAIN	NA	NA	NA	NA	4 / 1219 ,SIR SYED NAGAR ,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30120910137788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IQBALHUSAIN	NA	NA	NA	NA	4 / 1219 ,SIR SYED NAGAR ,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30120910137788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IQBALKGAHODWALA	NA	NA	NA	NA	SINDHI MARKET , JUMAHI TRADING ,	INDIA	GUJARAT	UPLETA.	360490	IN30097410570079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
IQBALKGAHODWALA	NA	NA	NA	NA	SINDHI MARKET , JUMAHI TRADING ,	INDIA	GUJARAT	UPLETA.	360490	IN30097410570079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
IQBALMOHAMMED	NA	NA	MASOBHANI	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
IQBALNADEEMKHAN	NA	NA	SHAMIMAHMAD	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
IQBALSINGH	NA	NA	SJOGINDERSINGH	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
IQBALSINGHMATHARU	NA	NA	NA	NA	LALTON KALAN ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
IQBALSINGHVIRDI	NA	NA	HARISINGH	NA	H NO 990,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
IRAFIQ	NA	NA	JANABAMIBRAHIM	NA	NA	1 FLOOR ANJALI CHAMBERS,OPP OFFICERS COLONY,R C DUTT ROAD ALKAPU	INDIA	GUJARAT	BARODA	390005	IR117887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
IRAPPASKADAPPANAVAR	NA	NA	NA	NA	NA	YALLAPUR ONI ,HUBLI ,	INDIA	KARNATAKA	HUBLI	580028	IN30023911947380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
IRAWATINARAYANBHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
IRENEMIRANDA	NA	NA	ALPHONSOMIRANDA	NA	NA	PUCHALA HOUSE,MOODU PERAR POST,	INDIA	KARNATAKA	MANGALORE	574166	IR118977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
IRENEMIRANDA	NA	NA	ALPHONSOMIRANDA	NA	NA	PUCHALA HOUSE,MOODU PERAR POST,	INDIA	KARNATAKA	MANGALORE	574166	IR118977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
IRENEMIRANDA	NA	NA	ALPHONSOMIRANDA	NA	NA	PUCHALA HOUSE,MOODU PERAR POST,	INDIA	KARNATAKA	MANGALORE	574166	IR118977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
IRENEMIRANDA	NA	NA	ALPHONSOMIRANDA	NA	NA	PUCHALA HOUSE,MOODU PERAR POST,	INDIA	KARNATAKA	MANGALORE	574166	IR118977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
IRFANAHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
IRFANSYED	NA	NA	NA	NA	NA	A 2 CHINAR PALACE NEAR 40 QUARTERS,KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30021412257046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
IRGOPHANE	NA	NA	RAGOPHANE	NA	NA	M1 G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISHABEEGOM	NA	NA	NA	NA	NA	ARRAITTU,PO PAVUKKARA,DIST ALLEPPY	INDIA	KERALA	MANNAR	689622	IR117793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	935	30-NOV-2020
ISHAKGODHY	NA	NA	GODHYIIBRAHIM	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISHAKGODHY	NA	NA	GODHYIIBRAHIM	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ISHAKGODHY	NA	NA	GODHYIIBRAHIM	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISHAKGODHY	NA	NA	GODHYIIBRAHIM	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISHAKGODHY	NA	NA	GODHYIIBRAHIM	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISHAKKHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	IR117712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISHARANIORORA	NA	NA	SHRIRISHIRAMARORA	NA	NA	C-733 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	IR025847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
ISHRATARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISHVARBGURJAR	NA	NA	BHIKALALGULJAR	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISHVARLALDEVVRAMPATEL	NA	NA	DEVVRAMPATEL	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
ISHVARLALDEVVRAMPATEL	NA	NA	DEVVRAMPATEL	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
ISHVARLALDEVVRAMPATEL	NA	NA	DEVVRAMPATEL	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISHVERLALKUNVERJIDESAI	NA	NA	KUNUERJIHARI BHAIDESAI	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ISHVERLALRSHAH	NA	NA	EISHVERLALRAYCHAND	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ISHVERLALSAKERLALMEHTA	NA	NA	NA	NA	NA	KUSUM VILLA,S V ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	IR118075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
ISHWARASHASTRYC	NA	NA	RAMAKRISHNASHASTRY	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISHWARASHASTRYC	NA	NA	RAMAKRISHNASHASTRY	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ISHWARASHASTRYC	NA	NA	RAMAKRISHNASHASTRY	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISHWARBAGUMALMANKANI	NA	NA	BAGUMALMMANKANJ	NA	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISHWARBHAIMANILAPATEL	NA	NA	MANILALPATEL	NA	NA	3 SABAR HOUSING SOC,GAYATRI ROAD MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	IR072536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISHWARBHAIMANILAPATEL	NA	NA	NA	NA	NA	41, DWARKAPURI SOCIETY,RADHANPUR ROAD,OPP JIVDAYA SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN30123310105569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ISHWARBHAINATHABHAIPATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ISHWARBHAIPATEL	NA	NA	JAIRAMPATEL	NA	NA	BLOCK NO 33/391 AMARPALI FLATS,NR BAPU NAGAR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	IR118587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISHWARBHAIPATEL	NA	NA	JAIRAMPATEL	NA	NA	BLOCK NO 33/391 AMARPALI FLATS,NR BAPU NAGAR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	IR118587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISHWARBHAIPATEL	NA	NA	JAIRAMPATEL	NA	NA	BLOCK NO 33/391 AMARPALI FLATS,NR BAPU NAGAR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	IR118587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISHWARBHAIPATEL	NA	NA	JAIRAMPATEL	NA	NA	BLOCK NO 33/391 AMARPALI FLATS,NR BAPU NAGAR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	IR118587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ISHWARBHAIPATEL	NA	NA	POPATBHAI	NA	NA	205/BHARANAGAR B/H GHANSHYAM,NAGAR YARACHHA RD,	INDIA	GUJARAT	SURAT	395006	IR026461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISHWARBHAIPATEL	NA	NA	POPATBHAI	NA	NA	205/BHARANAGAR B/H GHANSHYAM,NAGAR YARACHHA RD,	INDIA	GUJARAT	SURAT	395006	IR026461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISHWARBHAIRANCHODBHAIPATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETY MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	120543000004	1240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
ISHWARCHANDLAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
ISHWARCHANDRAGUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISHWARCHANDRAGUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISHWARCHANDRAGUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ISHWARCHANDRAGUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISHWARCHANDRAGUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
ISHWARCVERMA	NA	NA	INDRACHANDVERMA	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1620	12-Mar-2019
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	25-Aug-2019
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	30-NOV-2020
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2268	11-OCT-2021
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	05-MAR-2023
ISHWARDASSSHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	05-OCT-2024
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ISHWARDATTKATHPALYA	NA	NA	RAVIKANTAPALYA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ISHWARDEVIMALHOTRA	NA	NA	NA	NA	NA	B/1/437 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	IR352475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
ISHWARDEVIMALHOTRA	NA	NA	NA	NA	NA	B/1/437 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	IR352475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
ISHWARDUTTKUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	RAIPUR	CHHATTISGARH	492010	IR117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	12-Mar-2019
ISHWARDUTTKUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	RAIPUR	CHHATTISGARH	492010	IR117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	25-Aug-2019
ISHWARDUTTKUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	RAIPUR	CHHATTISGARH	492010	IR117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	05-OCT-2024
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ISHWARGIRDHARIDASCHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	05-OCT-2024
ISHWARINANKANI	NA	NA	HASSANAND	NA	NA	FLAT NO 201 MANAS VILLA,OPP KONARK BANK,NEW LINK ROAD	INDIA	MAHARASHTRA	ULHASNAGAR	421003	IR015083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISHWARINANKANI	NA	NA	HASSANAND	NA	NA	FLAT NO 201 MANAS VILLA,OPP KONARK BANK,NEW LINK ROAD	INDIA	MAHARASHTRA	ULHASNAGAR	421003	IR015083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ISHWARIRCHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ISHWARKKALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISHWARKKALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISHWARKKALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISHWARKKALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ISHWARKKALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ISHWARPRASADAGARWAL	NA	NA	SRISITARAMAGARWAL	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE A' INDIA	INDIA	ASSAM	GUWAHATI	781001	IR117812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ISHWARPRASADAGARWAL	NA	NA	SRISITARAMAGARWAL	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE A' INDIA	INDIA	ASSAM	GUWAHATI	781001	IR117812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ISHWARPRASADAGARWAL	NA	NA	SRISITARAMAGARWAL	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE A' INDIA	INDIA	ASSAM	GUWAHATI	781001	IR117812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ISHWARPRASADAGARWAL	NA	NA	SRISITARAMAGARWAL	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE A' INDIA	INDIA	ASSAM	GUWAHATI	781001	IR117812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ISHWARSINGH	NA	NA	SHDULICHAND	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISHWARSINGH	NA	NA	SHDULICHAND	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISHWARSINGH	NA	NA	SHDULICHAND	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISHWARSINGH	NA	NA	SHDULICHAND	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISHWARSINGH	NA	NA	SHDULICHAND	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ISJAYAMOHAN	NA	NA	MSOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISKOMALA	NA	NA	IPSACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ISMAILALLIMUSAPATEL	NA	NA	ALLIMUSAPATEL	NA	NA	RAFIK MANZIL H NO A/908/6 ,OPP MISTRY NIWAS,KASAK	INDIA	GUJARAT	BHARUCH	392002	IR118565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISMAILALLIMUSAPATEL	NA	NA	ALLIMUSAPATEL	NA	NA	RAFIK MANZIL H NO A/908/6 ,OPP MISTRY NIWAS,KASAK	INDIA	GUJARAT	BHARUCH	392002					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
ISMAILALLIMUSAPATEL	NA	NA	ALLIMUSAPATEL	NA	NA	INDIA	GUJARAT	BHARUCH	392002	IR118565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISMAILALLIMUSAPATEL	NA	NA	ALLIMUSAPATEL	NA	RAFIK MANZIL H NO A/908/6 ,OPP MISTRY NIWAS,KASAK	INDIA	GUJARAT	BHARUCH	392002	IR118565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ISMAILBHAIJAMALBHAI	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ISMAILCASSIMJADWET	NA	NA	NA	NA	56 QUEENS ROAD LONDON LEYTONSTONE GBR E111BB LONDON ENGLAND UNITED KINGDOM	NA	NA	NA	000000	IN30302862383068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
ISMAILBRAHIMPATEL	NA	NA	NA	NA	C-1661,,MALBARI DARWAJA,,	INDIA	GUJARAT	BHARUCH	392001	1201130000242847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISMAILMOHMEDTELI	NA	NA	MOHMEDIBRAHIMTELI	NA	GHANCHI VAD,KAPASIA PURA,DIST BHARUCH	INDIA	GUJARAT	JAMBUSAR	392150	IR118795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISMAILMPATEL	NA	NA	MOHMEDVALIPATEL	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ISMAILYDILBAGH	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ISMALI	NA	NA	KARIMKHOKHRA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ISSACBENJAMIN	NA	NA	MJBENJAMIN	NA	SNAS P O BOX 756,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	IR118567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ISSACBENJAMIN	NA	NA	MJBENJAMIN	NA	SNAS P O BOX 756,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	IR118567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ISSACBENJAMIN	NA	NA	MJBENJAMIN	NA	SNAS P O BOX 756,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	IR118567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ISSACBENJAMIN	NA	NA	MJBENJAMIN	NA	SNAS P O BOX 756,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	IR118567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ISSANGWAN	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ISWARCHANDAGRAWAL	NA	NA	NA	NA	C/O MADAN MOHAN LAL AGRAWAL , ,ALINAGAR NORTH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133018177394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
ISWARCHANDAGRAWAL	NA	NA	NA	NA	C/O MADAN MOHAN LAL AGRAWAL , ,ALINAGAR NORTH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133018177394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
ISWARCHANDAGRAWAL	NA	NA	NA	NA	C/O MADAN MOHAN LAL AGRAWAL , ,ALINAGAR NORTH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133018177394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
ISWARIDEVIRAMNANI	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ISWARIDEVIRAMNANI	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ISWARIDEVIRAMNANI	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ISWARIDEVIRAMNANI	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ISWARIDEVIRAMNANI	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ITRATHUSAIN	NA	NA	RAHATHUSAN	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAI	INDIA	RAJASTHAN	AJMER	305001	IR263834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
IVANMICHAELPICARDO	NA	NA	ANTONYJOSEPH	NA	RAWDATAIN NIMERAL WATER BOTT,CO P BLD										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JABABANERJEE	NA	NA	NA	NA	NA	C/O GOUTAM BANERJEE, 14 SHANKARNAGAR SOC,	INDIA	GUJARAT	MEHSANA	384002	JR364585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JABABANERJEE	NA	NA	NA	NA	NA	C/O GOUTAM BANERJEE, 14 SHANKARNAGAR SOC,	INDIA	GUJARAT	MEHSANA	384002	JR364585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JABIRAP	NA	NA	NA	NA	NA	S/O ABDUL JALEEL, ANAKKA PARAMBIL, PERUMUKKU, ALANCODE PO	INDIA	KERALA	ALANCODE	679585	IN30163741439763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JACHAYAMMA	NA	NA	JVENKANNA	NA	NA	W/O J UEMKANNA, ETI COMPLEX MULAR ROAD, HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JACKSONKK	NA	NA	NA	NA	NA	43/2143, TEMPLE RD , KADAVANTHRA ,	INDIA		AKSHADWEEP	682020	IN30023911740335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JACOBK	NA	NA	NA	NA	NA	PANCHIYIL, MUTHOOR, TIRUVALLA	INDIA	TAMIL NADU	MADURAI	625010	JR268566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JACOBK	NA	NA	NA	NA	NA	PANCHIYIL, MUTHOOR, TIRUVALLA	INDIA	TAMIL NADU	MADURAI	625010	JR268566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JACOBK	NA	NA	NA	NA	NA	PANCHIYIL, MUTHOOR, TIRUVALLA	INDIA	TAMIL NADU	MADURAI	625010	JR268566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JACOBK	NA	NA	NA	NA	NA	PANCHIYIL, MUTHOOR, TIRUVALLA	INDIA	TAMIL NADU	MADURAI	625010	JR268566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JACOBK	NA	NA	NA	NA	NA	PANCHIYIL, MUTHOOR, TIRUVALLA	INDIA	TAMIL NADU	MADURAI	625010	JR268566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JACOBPGEOGE	NA	NA	PAGEORGE	NA	NA	C/O P A GEORGE, PAVOODATH,	INDIA		AKSHADWEEP	682314	JR119242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JACOBPMANNUKADEN	NA	NA	PAUL	NA	NA	A 5 BUGSHAN & BROS KIA, PROJECT P O BOX 80,	SAUDI ARABIA	NA	NA	000000	JR122949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JACOBTHOMAS	NA	NA	TPHOMAS	NA	NA	THYDWOODATHIL HOUSE, ERAVIPEROOR,	INDIA	KERALA	PATHANAMTHITTA	689542	JR036324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JACOBVERGHESE	NA	NA	NA	NA	NA	THE KKETHURUTHIL, ERAVINALLLOOR PO PUTHUPALLY,	INDIA	KERALA	KOTTAYAM	686011	JR119245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	725	30-NOV-2020
JADEJAHARDIPSINH	NA	NA	NA	NA	NA	SRINATH SOCIETY, PETHAPUR, PETHAPUR TAL GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382610	IN30051321205156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGABANDHUDAW	NA	NA	NA	NA	NA	12/5 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR120193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
JAGABANDHUDAW	NA	NA	NA	NA	NA	12/5 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR120193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
JAGADEESANKRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL, 571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-OCT-2024
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGADEESHINAYAK	NA	NA	HOSABANNAJUGINAYAK	NA	NA	D/2/3 ESIC COLONY, SHREYAS TEKRA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR069702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGADEESHKATRAGADDA	NA	NA	NA	NA	NA	FLAT NO. 202, VIVEK RESIDENCY,, HIG 364, PHASE - VI,, KPHB COLONY, KUKA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1202890000501536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JAGADISH	NA	NA	ANANTHYA	NA	NA	C/O MOHAN JAGIRADAR, SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGADISH	NA	NA	ANANTHYA	NA	NA	C/O MOHAN JAGIRADAR, SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGADISHCHANDRAROY	NA	NA	JOGESHCANDRAROY	NA	NA	C/O JOGESHCANDRA ROY DIGHI RD RAIL GATE, PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743422	JR123333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGADISHCHANDRAROY	NA	NA	JOGESHCANDRAROY	NA	NA	C/O JOGESHCANDRA ROY DIGHI RD RAIL GATE, PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743422	JR123333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGADISHCHANDRAROY	NA	NA	JOGESHCANDRAROY	NA	NA	C/O JOGESHCANDRA ROY DIGHI RD RAIL GATE, PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743422	JR123333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGADISHCHANDRAROY	NA	NA	JOGESHCANDRAROY	NA	NA	C/O JOGESHCANDRA ROY DIGHI RD RAIL GATE, PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743422	JR123333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGADISHCHANDRAROY	NA	NA	JOGESHCANDRAROY	NA	NA	C/O JOGESHCANDRA ROY DIGHI RD RAIL GATE, PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743422	JR123333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGADISHCHANDRASAHA	NA	NA	SITANATHSAHA	NA	NA	57-1A EKDALLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGADISHKUMARPANDA	NA	NA	NA	NA	NA	AT KEUTO STREET PARALAKHEMUNDI DIST, GAJAPATI,	INDIA	ORISSA	PARALAKHEMUNDI	761200	IN30021414009309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
JAGADISHKUMARPANDA	NA	NA	NA	NA	NA	AT KEUTO STREET PARALAKHEMUNDI DIST, GAJAPATI,	INDIA	ORISSA	PARALAKHEMUNDI	761200	IN30021414009309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
JAGADISHKUMARPANDA	NA	NA	NA	NA	NA	AT KEUTO STREET PARALAKHEMUNDI DIST, GAJAPATI,	INDIA	ORISSA	PARALAKHEMUNDI	761200	IN30021414009309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	30-NOV-2020
JAGADISHM	NA	NA	NA	NA	NA	D NO 42/514, SRI LAKSHMI ELITE APARTMENTS, NGO COLONY CHINNA CHOV	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30066910095844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGADISHPRASADAGARWAL	NA	NA	NA	NA	NA	ADVOCATE, PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JAGADISHPRASADAGARWAL	NA	NA	NA	NA	NA	ADVOCATE, PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JAGADISHPRASADAGARWAL	NA	NA	NA	NA	NA	ADVOCATE, PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGADISHPRASADAGARWAL	NA	NA	RAMCHANDRAAGARWAL	NA	NA	41 NAGAR NIGAM COLONY, BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGADISHPRASADGILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO, 11/41/52 SHOP NO 9 1ST FLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGADISHVITHALDOS	NA	NA	VITHALDOS	NA	NA	51 SAMARPAN SOCIETY, ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
JAGAMOHANDEOGHARIA	NA	NA	LATESAMBHUNATH	NA	NA	VILL BEGUNIA, PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGAMOHANDEOGHARIA	NA	NA	LATESAMBHUNATH	NA	NA	VILL BEGUNIA, PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGANLALCHOUDHARY	NA	NA	NA	NA	NA	576-A , VIDHYUT NAGAR , AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	IN30116030165332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGANMOHANREDDYPADALA	NA	NA	NA	NA	NA	3-29-90/3, RAJ TOWERS, PLOT NO-28, 2ND LINE, KRISHNA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	1201090001718					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
JAGANNADHAMAKULAVENKATA	NA	NA	NA	NA	17 343 B K M STREET, ,	INDIA	ANDHRA PRADESH	CUDDAPPAPAH	516001	JR121062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGANNADHASASTRYKOMPELLA	NA	NA	NA	NA	H W S R T,555 SANAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	JR120047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGANNADHASASTRYKOMPELLA	NA	NA	NA	NA	H W S R T,555 SANAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	JR120047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGANNADHASASTRYKOMPELLA	NA	NA	NA	NA	H W S R T,555 SANAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	JR120047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGANNADHASASTRYKOMPELLA	NA	NA	NA	NA	H W S R T,555 SANAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	JR120047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGANNADHASASTRYKOMPELLA	NA	NA	NA	NA	H W S R T,555 SANAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	JR120047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGANNATH	NA	NA	KORARAM	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGANNATH	NA	NA	KORARAM	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGANNATH	NA	NA	KORARAM	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGANNATH	NA	NA	KORARAM	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGANNATHCHANDRIKAPRASADMISHRA	NA	NA	NA	NA	OPP. GAJANAN TEMPLE,,LANE-1, TAPADIA NAGAR,,	INDIA	MAHARASHTRA	AKOLA	444005	1302310000037554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
JAGANNATHGAVAJICHAVAN	NA	NA	NA	NA	ATPOST-DEVLALI PRAVARA,TAL-RAHURI,DIST-AHMEDNAGAR	INDIA	MAHARASHTRA	DEVLALI PRAVARA	413706	1302190000087329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGANNATHGAVAJICHAVAN	NA	NA	NA	NA	ATPOST-DEVLALI PRAVARA,TAL-RAHURI,DIST-AHMEDNAGAR	INDIA	MAHARASHTRA	DEVLALI PRAVARA	413706	1302190000087329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGANNATHGAVAJICHAVAN	NA	NA	NA	NA	ATPOST-DEVLALI PRAVARA,TAL-RAHURI,DIST-AHMEDNAGAR	INDIA	MAHARASHTRA	DEVLALI PRAVARA	413706	1302190000087329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGANNATHMOTIRAMTHAKAR	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGANNATHPANDA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGANNATHPANDA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAGANNATHPANDA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAGANNATHPANDA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGANNATHPANDA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGANNATHPANDA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGANNATHSANCHALKAR	NA	NA	NA	NA	1003 B PRIYANDASHNI MAHILA,CO OP HSG SOC BHANWANI,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	JR121081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGANNATHSANCHALKAR	NA	NA	NA	NA	1003 B PRIYANDASHNI MAHILA,CO OP HSG SOC BHANWANI,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	JR121081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
JAGANNATHTANDON	NA	NA	PTDANDON	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
JAGARNATHPDMISHRA	NA	NA	NA	NA	SAMARTHESH WAR MAHADEV,NR LAW GARDEN ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	JR121087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGARNATHPDMISHRA	NA	NA	NA	NA	SAMARTHESH WAR MAHADEV,NR LAW GARDEN ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	JR121087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGARNATHPRASADJAIISWAL	NA	NA	BHAGWATIPRASADJAIISWAL	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGARNATHPRASADJAIISWAL	NA	NA	BHAGWATIPRASADJAIISWAL	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGARNATHPRASADJAIISWAL	NA	NA	BHAGWATIPRASADJAIISWAL	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGARNATHPRASADJAIISWAL	NA	NA	BHAGWATIPRASADJAIISWAL	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGARNATHPRASADJAIISWAL	NA	NA	BHAGWATIPRASADJAIISWAL	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	25-Aug-2019
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	11-OCT-2021
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	05-MAR-2023
JAGATAPDATTATREYA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	05-OCT-2024
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGATKUMARANAND	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGATKUMARPANJWANI	NA	NA	NA	NA	P O BOX 51538, SHARIAH 51538,SHARIAH UAE,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021417865929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGATKUMARPANJWANI	NA	NA	NA	NA	P O BOX 51538, SHARIAH 51538,SHARIAH UAE,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021417865929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGATKUMARPANJWANI	NA	NA	LGPANJWANI	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGATQAMMITTAL	NA	NA	KARTARAMMITTAL	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGATQAMMITTAL	NA	NA	KARTARAMMITTAL	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGATSINGH	NA	NA	OMPRAKASH	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGATSINGH	NA	NA	OMPRAKASH	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGATSINGH	NA	NA	OMPRAKASH	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGCHANANBHALLA	NA	NA	PIARELAL	NA	BHALLA CHOWK DOCTOR SADHU CHAND, ,	INDIA	PUNJAB	FEROZEPUR	152002	JR032820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAGDAMBAPRASADUPADHYAY	NA	NA	SURAJPAL	NA	DARSHIT IMPEX PVT LTD,302 VISHWANANAK APRT CHAKALA RD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	JR267227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDAMBAPRASADUPADHYAY	NA	NA	SURAJPAL	NA	DARSHIT IMPEX PVT LTD,302 VISHWANANAK APRT CHAKALA RD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	JR267227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDEESANG	NA	NA	NA	NA	SREE BHAVAN,CHERAI,	INDIA	KERALA	CHERAI	683514	IN30023912331972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDEOKHANDELWAL	NA	NA	BADRINARAIN	NA	303 A ALMEDA APPT,ALMEDDA RD,	INDIA	MAHARASHTRA	THANE	400602	JR029548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAGDEOKHANDELWAL	NA	NA	BADRINARAIN	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAGDEOKHANDELWAL	NA	NA	BADRINARAIN	NA	NA	303 A ALMEDA APPT,ALMEDDA RD,	INDIA	MAHARASHTRA	THANE	400602	JR029548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGDEOKHANDELWAL	NA	NA	BADRINARAIN	NA	NA	303 A ALMEDA APPT,ALMEDDA RD,	INDIA	MAHARASHTRA	THANE	400602	JR029548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGDEOKHANDELWAL	NA	NA	BADRINARAIN	NA	NA	303 A ALMEDA APPT,ALMEDDA RD,	INDIA	MAHARASHTRA	THANE	400602	JR029548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGDIHSPRASADMATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDIHSPRASADMATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHAKASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAGDISHAKASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAGDISHAKASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGDISHAKASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGDISHAKASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGDISHAMRATLALPARIKH	NA	NA	NA	NA	NA	M/27/158 PRAGATINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR119273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
JAGDISHARORA	NA	NA	CSARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHARORA	NA	NA	CSARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHARORA	NA	NA	CSARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHBATLA	NA	NA	AMEERCHANDJIBATLA	NA	NA	320/8 TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHBATLA	NA	NA	AMEERCHANDJIBATLA	NA	NA	320/8 TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHBATLA	NA	NA	AMEERCHANDJIBATLA	NA	NA	320/8 TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHBATLA	NA	NA	AMEERCHANDJIBATLA	NA	NA	320/8 TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGDISHBHAIKPATEL	NA	NA	KURAJIBHAIPATEL	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NINDIA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGDISCHAAANDERKHANDHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISCHCHANDERNAGPAL	NA	NA	BARKATRAM	NA	NA	16L/75 SECTOR I , TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISCHCHANDRAAMBALALSHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISCHCHANDRAAMBALALSHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISCHCHANDRAAMBALALSHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISCHCHANDRAHDAVE	NA	NA	HIMATLALDAVE	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISCHCHANDRAHDAVE	NA	NA	HIMATLALDAVE	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISCHCHANDRAMANIAR	NA	NA	KASHINATHNMANIAR	NA	NA	402 ROYAL GRACE,28 LOKMANYA TILAK COLONY MARG - 2,B/H SWAMI NARINDIA	INDIA	MAHARASHTRA	MUMBAI	400014	JR043145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISCHCHANDRAMITHAIWALA	NA	NA	GANDBHAIMITHAIWALA	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGDISCHCHANDRARATANLALSHAH	NA	NA	RATANLALNSHAH	NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGDISCHCHANDRARKOTHARI	NA	NA	NA	NA	NA	42, APPLEWOOD VILLAS,,NR SURBHIT VATIKA, SANATHAL,,	INDIA	GUJARAT	AHMEDABAD	380058	IN30226913065335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
JAGDISGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAIKOT	360002	JR071227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAIKOT	360002	JR071227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAIKOT	360002	JR071227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAIKOT	360002	JR071227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHHARIKISANUPADHYE	NA	NA	NA	NA	NA	NEAR NATRAJ GARDEN,,WARD NO. 13,,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHHARIKISANUPADHYE	NA	NA	NA	NA	NA	NEAR NATRAJ GARDEN,,WARD NO. 13,,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHHARIKISANUPADHYE	NA	NA	NA	NA	NA	NEAR NATRAJ GARDEN,,WARD NO. 13,,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHHARIKISANUPADHYE	NA	NA	NA	NA	NA	NEAR NATRAJ GARDEN,,WARD NO. 13,,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHHDAVEY	NA	NA	HARIHARBHAIPDAVEY	NA	NA	C/O DENA BANK,136 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	JR364587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHHDAVEY	NA	NA	HARIHARBHAIPDAVEY	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
JAGDISHINANI	NA	NA	SHSHANKAR LALINANI	NA	NA	INDIA	RAJASTHAN	BHILWARA	311001	JR064935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
JAGDISHJPARSANA	NA	NA	JADEVBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360001	JR124181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGDISHKALIDASSHAH	NA	NA	KALIDASSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHKAUR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHKESHAVMACHHI	NA	NA	KESHAV	NA	NA	INDIA	GUJARAT	BULSAR	396105	JR035076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHKESWANI	NA	NA	MDKESWANI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAGDISHKESWANI	NA	NA	MDKESWANI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAGDISHKESWANI	NA	NA	MDKESWANI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAGDISHKEWALRAMHARIYANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000352104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHKEWALRAMHARIYANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000352104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHKEWALRAMHARIYANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000352104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHKEWALRAMHARIYANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000352104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHKSHAH	NA	NA	KANAIYALALHSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	JR265418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
JAGDISHKSHAH	NA	NA	KANAIYALALHSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	JR265418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHKUMAR	NA	NA	RAMNIWAS	NA	NA	INDIA	HARYANA	ROHTAK	124507	JR025975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHKUMARCHHELLANI	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SITAPUR	261001	1201320000192923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHKUMARGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHKUMARSETHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	1203460000057023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	11-OCT-2021
JAGDISHKUMARSETHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	1203460000057023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHKWATRA	NA	NA	JKPWATRA	NA	NA	INDIA	DELHI	DELHI	110085	JR269048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
JAGDISHLAL	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
JAGDISHLALPARASRAM	NA	NA	PARASRAM	NA	NA	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHLALPARASRAM	NA	NA	PARASRAM	NA	NA	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHLALPARASRAM	NA	NA	PARASRAM	NA	NA	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHLALPARASRAM	NA	NA	PARASRAM	NA	NA	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHLALPARASRAM	NA	NA	PARASRAM	NA	NA	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHLKHURANA	NA	NA	SLKHURANA	NA	NA	INDIA	DELHI	NEW DELHI	110019	JR267749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHLKHURANA	NA	NA	SLKHURANA	NA	NA	INDIA	DELHI	NEW DELHI	11					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAGDISHMOHANLALPATEL	NA	NA	NA	NA	OLD KACCHIWAD,OPP KOTHI FALIA,PALACE ROAD	INDIA	GUJARAT	BARODA	390001	JR266410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JAGDISHMOHANLALPATEL	NA	NA	NA	NA	OLD KACCHIWAD,OPP KOTHI FALIA,PALACE ROAD	INDIA	GUJARAT	BARODA	390001	JR266410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JAGDISHMOHANLALPATEL	NA	NA	NA	NA	OLD KACCHIWAD,OPP KOTHI FALIA,PALACE ROAD	INDIA	GUJARAT	BARODA	390001	JR266410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JAGDISHMOHANLALPATEL	NA	NA	NA	NA	OLD KACCHIWAD,OPP KOTHI FALIA,PALACE ROAD	INDIA	GUJARAT	BARODA	390001	JR266410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JAGDISHNAMDEOBIDRAI	NA	NA	NAMDEOBIDRAI	NA	ROOM NO 30/34 1/4/F, RAMNAGAR COLONY, DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
JAGDISHNAMDEOBIDRAI	NA	NA	NAMDEOBIDRAI	NA	ROOM NO 30/34 1/4/F, RAMNAGAR COLONY, DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
JAGDISHNAMDEOBIDRAI	NA	NA	NAMDEOBIDRAI	NA	ROOM NO 30/34 1/4/F, RAMNAGAR COLONY, DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
JAGDISHNAMDEOBIDRAI	NA	NA	NAMDEOBIDRAI	NA	ROOM NO 30/34 1/4/F, RAMNAGAR COLONY, DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
JAGDISHNAMDEOBIDRAI	NA	NA	NAMDEOBIDRAI	NA	ROOM NO 30/34 1/4/F, RAMNAGAR COLONY, DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
JAGDISHNARAINDHAWAN	NA	NA	NA	NA	2A/86 AZAD NAGAR, KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHNARAINDHAWAN	NA	NA	NA	NA	2A/86 AZAD NAGAR, KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHNARAINDHAWAN	NA	NA	NA	NA	2A/86 AZAD NAGAR, KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHNARAINDHAWAN	NA	NA	NA	NA	2A/86 AZAD NAGAR, KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHPANCHAL	NA	NA	ARVIND	NA	305/ LAXMI APT POPAT NIVAS, MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHPANCHAL	NA	NA	ARVIND	NA	305/ LAXMI APT POPAT NIVAS, MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHPANCHAL	NA	NA	ARVIND	NA	305/ LAXMI APT POPAT NIVAS, MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHPANCHAL	NA	NA	ARVIND	NA	305/ LAXMI APT POPAT NIVAS, MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHPANCHAL	NA	NA	ARVIND	NA	305/ LAXMI APT POPAT NIVAS, MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHPARSHAD	NA	NA	NA	NA	J 2 91 92, MADANGIR,	INDIA	DELHI	NEW DELHI	110062	IN30114310512659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGDISHPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	PITRUKRUPA, TAPU BHAVAN PLOT, B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHPRASAD	NA	NA	MDPRASAD	NA	D/144 P C COLONY, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGDISHPRASAD	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGDISHPRASADAGARWAL	NA	NA	RAMGOPALA	NA	337/A RAJA NAGOD KI KOTHI, ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	JR267895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHPRASADAGARWAL	NA	NA	RAMGOPALA	NA	337/A RAJA NAGOD KI KOTHI, ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	JR267895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGDISHPRASADAGARWAL	NA	NA	SRIRAMPRASADAGARWAL	NA	C/O ASHOK STORE, MOSABANI MARKET NO 3, AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGDISHPRASADGUPTA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	12-Mar-2019
JAGDISHPRASADGUPTA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	25-Aug-2019
JAGDISHPRASADGUPTA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020
JAGDISHPRASADGUPTA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023
JAGDISHPRASADGUPTA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-OCT-2024
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHPRASADGUPTA	NA	NA	DEVISHAHAI	NA	H NO 2641, GALI NO 1, MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHPRASADGUPTA	NA	NA	RSGUPTA	NA	M/S GUPTA STORES, LAITUMKHAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAGDISHPRASADGUPTA	NA	NA	RSGUPTA	NA	M/S GUPTA STORES, LAITUMKHAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAGDISHPRASADGUPTA	NA	NA	RSGUPTA	NA	M/S GUPTA STORES, LAITUMKHAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGDISHPRASADGUPTA	NA	NA	RSGUPTA	NA	M/S GUPTA STORES, LAITUMKHAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGDISHPRASADGUPTA	NA	NA	RSGUPTA	NA	M/S GUPTA STORES, LAITUMKHAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGDISHPRASADRATHI	NA	NA	HANUMANIMALRATHI	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHPRASADRATHI	NA	NA	HANUMANIMALRATHI	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHPRASADRATHI	NA	NA	HANUMANIMALRATHI	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHPRASADSAHA	NA	NA	SATYANARAYANPRASAD	NA	AAVAS COMPLEX, 66 SALKIA SCHOOL ROAD, BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHPRASADSAHA	NA	NA	SATYANARAYANPRASAD	NA	AAVAS COMPLEX, 66 SALKIA SCHOOL ROAD, BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHPRASADSAHA	NA	NA	SATYANARAYANPRASAD	NA	AAVAS COMPLEX, 66 SALKIA SCHOOL ROAD, BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHPRASADSAHA	NA	NA	SATYANARAYANPRASAD	NA	AAVAS COMPLEX, 66 SALKIA SCHOOL ROAD, BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHPRASADSAHA	NA	NA	SATYANARAYANPRASAD	NA	AAVAS COMPLEX, 66 SALKIA SCHOOL ROAD, BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHPRASADSHARMA	NA	NA	NA	NA	W/10/7 CIW FLAT SOUTH, CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	JR268477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHPRASADSHARMA	NA	NA	NA	NA	W/10/7 CIW FLAT SOUTH, CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	JR268477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHPRASADSHARMA	NA	NA	NA	NA	W/10/7 CIW FLAT SOUTH, CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	JR268477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHPRASADSHARMA	NA	NA	NA	NA	W/10/7 CIW FLAT SOUTH, CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	JR268477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHPRASADSHARMA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAGDISHPRASADSONI	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JAGDISHPRASADSONI	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGDISHPRASADSWAMI	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGDISHPRASADUPADHYAYA	NA	NA	LATERPUPADHYAYA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAGDISHPRASADUPADHYAYA	NA	NA	LATERPUPADHYAYA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAGDISHPRASADUPADHYAYA	NA	NA	LATERPUPADHYAYA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAGDISHPRASADUPADHYAYA	NA	NA	LATERPUPADHYAYA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAGDISHPRASADUPADHYAYA	NA	NA	LATERPUPADHYAYA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAGDISHPRASHADGUPTA	NA	NA	LATELALABANWARILAL	NA	C/O JAGDISH PRASHAD PRAMOD KUMAR,55/112 GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGDISHPUJARA	NA	NA	AMRATLALPUJARA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHRAI	NA	NA	RAJARAMAGARWAL	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHRAI	NA	NA	SHKHILLURAM	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAGDISHRAI	NA	NA	SHKHILLURAM	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAGDISHRAI	NA	NA	SHKHILLURAM	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAGDISHRAI	NA	NA	SHKHILLURAM	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAGDISHRAJ	NA	NA	BANARASDASS	NA	DR JAGDISH RAJ,RAJ CLINIC,	INDIA	PUNJAB	DHURI	148024	JR119834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1468	05-MAR-2023
JAGDISHRAMGOPALDAGA	NA	NA	NA	NA	313,,HIRAM MANSION,,TILAK ROAD,,	INDIA	MAHARASHTRA	NASHIK	422001	IN30109880020843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHRAMPRASADJOSHI	NA	NA	RAMPRASADNARAMADASHANKERJOSHI	NA	M TATSAT SOC B/D C N VIDHYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR364589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHROONGTA	NA	NA	SHRIGIRDHARILALROONGTA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBAI	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHSANGHVI	NA	NA	SHANTILAL	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAGDISHSHARMA	NA	NA	GIRDHARILAL	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISHSINGH	NA	NA	HARBHAJAN	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISHSMALANI	NA	NA	LATESHAMALIJIMALANI	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
JAGDISHSMALANI	NA	NA	LATESHAMALIJIMALANI	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JAGDISHSMALANI	NA	NA	LATESHAMALIJIMALANI	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
JAGDISHSPUROHIT	NA	NA	SHIVARAMMPUROHIT	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISHSPUROHIT	NA	NA	SHIVARAMMPUROHIT	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGDISHSPUROHIT	NA	NA	SHIVARAMMPUROHIT	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGDISHSPUROHIT	NA	NA	SHIVARAMMPUROHIT	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGDISHSHINDE	NA	NA	SAHEBRAOSSHINDE	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGDISHTAHLIRAMANI	NA	NA	HARITAHILRAMA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIR, NA		NA	000000	JR269159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JAGDISHTAHLIRAMANI	NA	NA	HARITAHILRAMA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIR, NA		NA	000000	JR269159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JAGDISHTAHLIRAMANI	NA	NA	HARITAHILRAMA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIR, NA		NA	000000	JR269159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JAGDISHTAHLIRAMANI	NA	NA	HARITAHILRAMA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIR, NA		NA	000000	JR269159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JAGDISHUSHAH	NA	NA	NA	NA	B/43 VASUDEV APT,P P ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	JR119673</				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAGDISH SHAH	NA	NA	NA	NA	NA	B/43 VASUDEV APT,P P ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	JR119673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	05-MAR-2023
JAGDISH SHAH	NA	NA	NA	NA	NA	B/43 VASUDEV APT,P P ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	JR119673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308	05-OCT-2024
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBHAI	NA	NA	16 DHURUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGDISH V PATEL	NA	NA	VITHHALBHAINPATEL	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGDISH V PATEL	NA	NA	VITHHALBHAINPATEL	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGDISH V PATEL	NA	NA	VITHHALBHAINPATEL	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGDISH V PATEL	NA	NA	VITHHALBHAINPATEL	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGISH CHANDRAMSONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	639	12-Mar-2019
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	852	25-Aug-2019
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	746	30-NOV-2020
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	895	11-OCT-2021
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	852	05-MAR-2023
JAGJEEVANGANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	852	05-OCT-2024
JAGJIT KAUR	NA	NA	MANMOHAN	NA	NA	A/58/2 FATEHNAGAR, ,	INDIA	DELHI	DELHI	110018	JR047060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGJIT KAUR	NA	NA	MANMOHAN	NA	NA	A/58/2 FATEHNAGAR, ,	INDIA	DELHI	DELHI	110018	JR047060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
JAGJIT MOHOORA	NA	NA	SHDALIPSINGH MOHOORA	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAGJIT PALSINGH	NA	NA	TARLOKSINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JAGJITSINGH	NA	NA	BALWANTSINGH	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGMOHANDIDDEE	NA	NA	DMDDIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGMOHANGUPTA	NA	NA	SHRIMUNSHIRAMGUPTA	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGMOHANGUPTA	NA	NA	SHRIMUNSHIRAMGUPTA	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGMOHANGUPTA	NA	NA	SHRIMUNSHIRAMGUPTA	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGMOHANGUPTA	NA	NA	SHRIMUNSHIRAMGUPTA	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGMOHANGUPTA	NA	NA	SHRIMUNSHIRAMGUPTA	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1740	12-Mar-2019
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2320	25-Aug-2019
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2030	30-NOV-2020
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2436	11-OCT-2021
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2320	05-MAR-2023
JAGMOHANLAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2320	05-OCT-2024
JAGMOHANPODDAR	NA	NA	PURUSHOTTAMLALPODDAR	NA	NA	P-232/B/C I T ROAD SCHEME/VI(M),KANKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	JR123345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAGMOHANPODDAR	NA	NA	PURUSHOTTAMLALPODDAR	NA	NA	P-232/B/C I T ROAD SCHEME/VI(M),KANKURGACHI,	INDIA	WEST BENGAL								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAGNARAYANMISRA	NA	NA	SHRIRAMBHROS	NA	NA	VILLAGE RAYADEPUR,DIST SULTANPUR,	INDIA	UTTAR PRADESH	AMETHI	227405	JR065821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGNARAYANMISRA	NA	NA	SHRIRAMBHROS	NA	NA	VILLAGE RAYADEPUR,DIST SULTANPUR,	INDIA	UTTAR PRADESH	AMETHI	227405	JR065821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGNARAYANMISRA	NA	NA	SHRIRAMBHROS	NA	NA	VILLAGE RAYADEPUR,DIST SULTANPUR,	INDIA	UTTAR PRADESH	AMETHI	227405	JR065821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGNARAYANMISRA	NA	NA	SHRIRAMBHROS	NA	NA	VILLAGE RAYADEPUR,DIST SULTANPUR,	INDIA	UTTAR PRADESH	AMETHI	227405	JR065821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGNNATSHANKARTASGAONKAR	NA	NA	SHANKARNARAYANTASGADNKA	NA	NA	2452 B RADHA GOVIND APARTMENT,MANGALWARPETH,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR052785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGRAJISINGHSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
JAGRUTIJAYESHPATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
JAGRUTIKAMLESHMEHTA	NA	NA	KAMLESHBHUPENDRAMEHTA	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAGRUTISANGAVI	NA	NA	VINAYCHANDRA	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAGRUTISCHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
JAGTARSINGH	NA	NA	CHOTTASINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
JAGTARSINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGTARSINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAGWATI	NA	NA	SHJAGBIRSINGH	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAHAANEERBASHASHAIK	NA	NA	DASTAGIRSHAIK	NA	NA	ATMAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JA HARATUNNESSA	NA	NA	KHGOLAMMOINUDDIN	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JA HARLALSAHA	NA	NA	NANIGOPALSAHA	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JA HARLALSAHA	NA	NA	NANIGOPALSAHA	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JA HARLALSAHA	NA	NA	NANIGOPALSAHA	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JA HARLALSAHA	NA	NA	NANIGOPALSAHA	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
JAIBHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
JAICHANDJAIN	NA	NA	NOBATRAIJAIN	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
JAICHANDLALLGAHOLRA	NA	NA	LATEDHARMCHAND	NA	NA	HIRA LAL RAMKUMAR,195/1/1 M G ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR037803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAICHANDLALLGAHOLRA	NA	NA	LATEDHARMCHAND	NA	NA	HIRA LAL RAMKUMAR,195/1/1 M G ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR037803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JAICHANDLALLGAHOLRA	NA	NA	LATEDHARMCHAND	NA	NA	HIRA LAL RAMKUMAR,195/1/1 M G ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR0				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAIDAYALBATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAIDEEDASGUPTA	NA	NA	NA	NA	NA	C/3/2 CMDA COMPLEX,39/A PRINCE GULAM MOHAMMAD SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700095	JR121411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAIDEEPKADIAN	NA	NA	NA	NA	NA	D 40 PHASE I,NEW PALAM VIHAR CARTARPURI ALIAS,DAULATPUR NASIRAB,	INDIA	HARYANA	GURGAON	122017	IN30051319755021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAIDEVNANGIA	NA	NA	LTNAUTANDASS	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAIDEVSHARMA	NA	NA	NA	NA	NA	FLAT 33 BLDG 32 B TAKSHILA,53/56 MAHAKALI CAAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400093	JR119683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAIGUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAIKISHANATTAL	NA	NA	NA	NA	NA	HO 15 7 541 ,BEGUM BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30223610616268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAIKISHANKHANDELWAL	NA	NA	NA	NA	NA	TOWN HALL ROAD, 2ND FLOOR,,NEAR SRIRAM HOSPITAL, MANIKHAMB,,P,	INDIA	ORISSA	BALASORE	756003	IN30032710125466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIKISHNAPHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIKISHORIJAGANNATHSHISHOO	NA	NA	NA	NA	NA	A/5 SHIVANI APARTMENTS,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	IN30127613321015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
JAIKUMARCHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCLAJE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAIKUMARCHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCLAJE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAIKUMARCHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCLAJE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAIKUMARCHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCLAJE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAIKUMARCHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCLAJE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAIKUMARKOCHAR	NA	NA	LATEBHANWARLALKOCHAR	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
JAIKUMARKOCHAR	NA	NA	LATEBHANWARLALKOCHAR	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
JAIKUMARSHRIMALSHINGAVI	NA	NA	NA	NA	NA	1247/48 DALMANDAI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000041923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
JAIKUMARSHRIMALSHINGAVI	NA	NA	NA	NA	NA	1248 DAL MANDAI , AHMEDNAGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30051314771408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAILASHCHANDRAAGARWAL	NA	NA	DWARKADASAGARWAL	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAILASHCHANDRAAGARWAL	NA	NA	DWARKADASAGARWAL	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAILASHCHANDRAAGARWAL	NA	NA	DWARKADASAGARWAL	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAILASHCHANDRAAGARWAL	NA	NA	DWARKADASAGARWAL	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAILASHCHANDRAAGARWAL	NA	NA	DWARKADASAGARWAL	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIMINIGBROKER	NA	NA	NA	NA	NA	E - 701, ASHAVARI TOWER,B/H FUN REPUBLIC OFF SATELLITE,ROAD, NR ISCC	INDIA	GUJARAT	AHMEDABAD	380015	IN30115113527602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIMINIKANAIYALALSHETH	NA	NA	KANAIYALAL	NA	NA	54 SUVERNAPURI SOCIETY,CHIKUWADI,JETALPUR ROAD	INDIA	GUJARAT	BARODA	390007	JR037378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIMINIKANAIYALALSHETH	NA	NA	KANAIYALAL	NA	NA	54 SUVERNAPURI SOCIETY,CHIKUWADI,JETALPUR ROAD	INDIA	GUJARAT	BARODA	390007	JR037378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIMINIKANAIYALALSHETH	NA	NA	KANAIYALAL	NA	NA	54 SUVERNAPURI SOCIETY,CHIKUWADI,JETALPUR ROAD	INDIA	GUJARAT	BARODA	390007	JR037378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAINANDSHARMA	NA	NA	LATESHRIHDSHARMA	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAINESTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	JR124521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAINESTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	JR124521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAINESTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	JR124521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAINESTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	JR124521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAINKAMLESHS	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAINKANAKLATA	NA	NA	RAMESH	NA	NA	676/69 DHANLAXMI MARKET,CROSS LANE,	INDIA	GUJARAT	AHMEDABAD	380002	JR028639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JAINMATI	NA	NA	MKJAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JAINPRAKASHCHABRA	NA	NA	SHRIMAHAVIRPRASADCHABRA	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OL	INDIA	KARNATAKA	BANGALORE	560076	JR119822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAINPRAKASHCHABRA	NA	NA	SHRIMAHAVIRPRAS													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAIPALGUPTA	NA	NA	NA	NA	S/O SH BHAIYARAM,V & PO SEWAH,WARD MUJAN	INDIA	HARYANA	PANIPAT	132103	JR121386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAIPALGUPTA	NA	NA	NA	NA	S/O SH BHAIYARAM,V & PO SEWAH,WARD MUJAN	INDIA	HARYANA	PANIPAT	132103	JR121386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAIPARKASHMANGAL	NA	NA	SHSADHURAMMANGAL	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI		110006	JR055622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIPRAKASH	NA	NA	HIRALALGUPTA	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
JAIPRAKASH	NA	NA	NA	NA	B/162/A NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIPRAKASH	NA	NA	SHRICHAMANLAL	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIPRAKASHAWASTHI	NA	NA	OMPRAKASHAWASTHI	NA	107/62 JAWAHAR NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208001	JR068178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAIPRAKASHAWASTHI	NA	NA	OMPRAKASHAWASTHI	NA	107/62 JAWAHAR NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208001	JR068178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAIPRAKASHAWASTHI	NA	NA	OMPRAKASHAWASTHI	NA	107/62 JAWAHAR NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208001	JR068178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JAIPRAKASHBUBNA	NA	NA	PRAHLADRAIBUBNA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAIPRAKASHGUPTA	NA	NA	MUKESHKUMARGUPTA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIPRAKASHGUPTA	NA	NA	RAMSWAROOPGUPTA	NA	L/3/B UNIVERSITY CAMPAS,,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAIPRAKASHISRANI	NA	NA	HARIRAM	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAIPRAKASHMITTAL	NA	NA	NA	NA	392,D M ROAD,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	1203350300179206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAIPRAKASHSHAH	NA	NA	JUGALKISHORESHAH	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIAF	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAIPRAKASHSHARMA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	05-OCT-2024
JAIPRAKSHKABRA	NA	NA	BANSILALKABRA	NA	MERA COLONY,AYAD,	INDIA	RAJASTHAN	UDAIPUR	313001	JR012558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIPRAKSHKABRA	NA	NA	BANSILALKABRA	NA	MERA COLONY,AYAD,	INDIA	RAJASTHAN	UDAIPUR	313001	JR012558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
JAIRAJKUNWAR	NA	NA	PRATAPSINGH	NA	107/303 BRAMHA NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIRAMDASMAKHIJA	NA	NA	DHARAMDAS	NA	98 MAIN TRIVENI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIRAMDASSARORA	NA	NA	NA	NA	A-98 ANAND VIHAR,,	INDIA	DELHI	NEW DELHI	110092	JR072716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAIRAMDASSARORA	NA	NA	NA	NA	A-98 ANAND VIHAR,,	INDIA	DELHI	NEW DELHI	110092	JR072716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAIRAMDASSARORA	NA	NA	NA	NA	A-98 ANAND VIHAR,,	INDIA	DELHI	NEW DELHI	110092	JR072716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAIRAMDASSARORA	NA	NA	NA	NA	A-98 ANAND VIHAR,,	INDIA	DELHI	NEW DELHI	110092	JR072716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAIRAMDASSARORA	NA	NA	NA	NA	A-98 ANAND VIHAR,,	INDIA	DELHI	NEW DELHI	110092	JR072716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIRAMSINGH	NA	NA	CHANDRASHEKHARSINGH	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	JR055598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAIRAMSINGH	NA	NA	CHANDRASHEKHARSINGH	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAIRAMSINGH	NA	NA	CHANDRASHEKHARSINGH	NA	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	JR055598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JAIRAMSINGH	NA	NA	CHANDRASHEKHARSINGH	NA	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	JR055598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAIRAMSINGH	NA	NA	CHANDRASHEKHARSINGH	NA	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	JR055598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAISHANKERGUPTA	NA	NA	GOPALSWAROOPGUPTA	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JAISHREEVIKRAMMANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JAISINGH	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,JALALABAD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1201060400035181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JAISINGHCHAUDHARY	NA	NA	BRCHAUDHARY	NA	NA	206 SARAL CO OP GROUP HSG SOCIETY,PLOT NO 15 SECTOR 10,DWARKA	INDIA	DELHI	NEW DELHI	110075	JR066357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAISINGHCHAUDHARY	NA	NA	BRCHAUDHARY	NA	NA	206 SARAL CO OP GROUP HSG SOCIETY,PLOT NO 15 SECTOR 10,DWARKA	INDIA	DELHI	NEW DELHI	110075	JR066357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAISINGHSETHIA	NA	NA	CMSETHIA	NA	NA	SWASTIK,A-1 CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	JR268819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAISINGHSETHIA	NA	NA	CMSETHIA	NA	NA	SWASTIK,A-1 CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	JR268819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAISINGHSETHIA	NA	NA	CMSETHIA	NA	NA	SWASTIK,A-1 CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	JR268819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAISINGHSETHIA	NA	NA	CMSETHIA	NA	NA	SWASTIK,A-1 CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	JR268819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAISINGHSETHIA	NA	NA	CMSETHIA	NA	NA	SWASTIK,A-1 CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	JR268819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAISONGEROGEK	NA	NA	KRGEORGE	NA	NA	KOMBAN HOUSE,PO KARANCHIRA,	INDIA	KERALA	TRICHUR	680702	JR029285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAIVEERPRASADJAIN	NA	NA	FIROZILAL	NA	NA	C/O M/S RADHA KISHAN DILBAGRAI JAIN,KATRA LABUJI ,	INDIA	RAJASTHAN	BIKANER	334001	JR041476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAUKDESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAUKDESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAUKDESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAUKDESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAKKASRINIVASARAO	NA	NA	SUBBARAO	NA	NA	FLAT NO 104 SAI CHANDRA APARTMENT, O U ROAD VIDYANAGAR,NEW NAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR364675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAKKIWASRINIVASREDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JALADHARSHAH	NA	NA	LTHARISHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESP	INDIA	WEST BENGAL	KOLKATA	700017	JR124482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JALADHARSHAH	NA	NA	LTHARISHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESP	INDIA	WEST BENGAL	KOLKATA	700017	JR124482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JALADHARSHAH	NA	NA	LTHARISHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESP	INDIA	WEST BENGAL	KOLKATA	700017	JR124482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JALADHARSHAH	NA	NA	LTHARISHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESP	INDIA	WEST BENGAL	KOLKATA	700017	JR124482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JALADHARSHAH	NA	NA	LTHARISHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESP	INDIA	WEST BENGAL	KOLKATA	700017	JR124482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JALADIALIVELUMANGA	NA	NA	JALADIPRABHAKARARAO	NA	NA	C/O J PRABHAKAR RAO,D NO 5 86 10/A,IST LINE LAKSHMI PURAM	INDIA	ANDHRA PRADESH	GUNTUR	522007	JR268372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JALAGARIMOHAN	NA	NA	JRAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
JALBUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORN Y COMPOUND,61 OFF HA	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
JALJTAMBOLI	NA	NA	JAMSHEDJI	NA	NA	301 B LE MIRAGE,16 BOAT CLUB ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR268318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JALJTAMBOLI	NA	NA	JAMSHEDJI	NA	NA	301 B LE MIRAGE,16 BOAT CLUB ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR268318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JALJTAMBOLI	NA	NA	JAMSHEDJI	NA	NA	301 B LE MIRAGE,16 BOAT CLUB ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR268318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JALPABENPARESHBHAIMALANI	NA	NA	NA	NA	NA	M-42,, BLOCK NO. 3729,,SADHNA COLONY,,RANJIT SAGAR ROAD,,	INDIA	GUJARAT	JAMNAGAR	361005	1201200000034702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JALPABENPARESHBHAIMALANI	NA	NA	NA	NA	NA	C/o KAVITA PRODUCTS,,BEHIND ATUL AUTO,,PLOT NO. 88 / 5/ 3.	INDIA	GUJARAT	JAMNAGAR	361004	1201200000029751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JALPADHAVALBUVARIYA	NA	NA	NA	NA	NA	SHREE RAM,3,KAILASHWADI,OPP,,JALIYAN NR.JUNCTION PLOT	INDIA	GUJARAT	RAIKOT	360001	1301990000154337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JALPAKANUBHAITHAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JALPAKANUBHAITHAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JALPAKANUBHAITHAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JALPAKANUBHAITHAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JALPAKANUBHAITHAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JALPANADEVI	NA	NA	ARUPKUMARBANERJEE	NA	NA	26/2/1 KALI BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	JR124759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JALPANADEVI	NA	NA	ARUPKUMARBANERJEE	NA	NA	26/2/1 KALI BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	JR124759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JALPAPATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAMALUDDIN	NA	NA	NA	NA	NA	145 RASH BEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR121475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAMALUDDIN	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAMALUDDIN	NA	NA	NA	NA	NA	145 RASH BEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR121475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAMALUDDINAMAJIDKUNKE	NA	NA	ABDULMAJIDAAAZIZKUNKE	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAMANBHAIVVAISHNANI	NA	NA	VELJIBHAI	NA	NA	141 SHIV SHANKAR PARVATI SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	JR015066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAMBOKUMARSURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
JAMBOKUMARSURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
JAMBOKUMARSURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
JAMBOKUMARSURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
JAMBOKUMARSURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
JAMBUKUMARJAIN	NA	NA	LATESKJAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAMBUKUMARJAIN	NA	NA	LATESKJAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAMESCP	NA	NA	GISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
JAMESCP	NA	NA	GISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
JAMESCP	NA	NA	GISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
JAMESCP	NA	NA	GISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
JAMESCP	NA	NA	GISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
JAMILABANOOSHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAMILAIQBALMAHESANIA	NA	NA	IQBALMAHESANIA	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAMILAKHATOON	NA	NA	KAMALSIDDIQUE	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	243	12-Mar-2019
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	25-Aug-2019
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	11-OCT-2021
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-MAR-2023
JAMMULAMEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SI	INDIA	ORISSA	DIST ANGUL	759105	JR120356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-OCT-2024
JAMNADASDAMODARDASSHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAMNADASDAMODARDASSHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAMNADASDAMODARDASSHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAMNADASDAMODARDASSHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAMNADASDAMODARDASSHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAMNADASTULSIDAS	NA	NA	TULSIDASPERABAH	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAMNADASTULSIDAS	NA	NA	TULSIDASPERABAH	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAMNADASTULSIDAS	NA	NA	TULSIDASPERABAH	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAMNADASTULSIDAS	NA	NA	TULSIDASPERABAH	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAMNADEVIMEHTA	NA	NA	HARICKUMARMEHTA	NA	NA	W/O HARISH KUMAR MEHTA,C/O LAXMI ELECTRIC & GENERALSTORE,SADAF	INDIA	RAJASTHAN	JAISALMER	345001	JR123634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAMSHAIDAALAM	NA	NA	NA	NA	NA	P O BOX 19593 SECURITY FORSES,POLYCLINIC MINISTRY OF INTERIOR,TAHLI SAUDI ARABIA	NA	NA	NA	000000	IN30302854952056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
JAMSHAIDAALAM	NA	NA	NA	NA	NA	P O BOX 19593 SECURITY FORSES,POLYCLINIC MINISTRY OF INTERIOR,TAHLI SAUDI ARABIA	NA	NA	NA	000000	IN30302854952056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
JAMSHAIDAALAM	NA	NA	NA	NA	NA	P O BOX 19593 SECURITY FORSES,POLYCLINIC MINISTRY OF INTERIOR,TAHLI SAUDI ARABIA	NA	NA	NA	000000	IN30302854952056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAMUNADEVISHARMA	NA	NA	LOKENDRAKUMAR	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JANABAIKUNDLIKJADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JANABAIKUNDLIKJADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JANABAIKUNDLIKJADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JANAIAIER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JANAIAIER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JANAIAIER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JANAIAIER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JANAKANAND	NA	NA	MLANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JANAKBABARIA	NA	NA	NAVINCHANDRAB	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	JR264498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
JANAKBABARIA	NA	NA	NAVINCHANDRAB	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
JANAKBALAKHDHIRSINHGOHIL	NA	NA	LAKHDHIRSINHGOHIL	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANAKBALAKHDHIRSINHGOHIL	NA	NA	LAKHDHIRSINHGOHIL	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANAKBALAKHDHIRSINHGOHIL	NA	NA	LAKHDHIRSINHGOHIL	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANAKBALAKHDHIRSINHGOHIL	NA	NA	LAKHDHIRSINHGOHIL	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANAKBALAKHDHIRSINHGOHIL	NA	NA	LAKHDHIRSINHGOHIL	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANAKBIRSINGH	NA	NA	SRAMSINGH	39 WEST AVENUE ROAD,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	JR123640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JANAKBPATEL	NA	NA	BHOGILAL	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANAKBPATEL	NA	NA	BHOGILAL	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANAKBPATEL	NA	NA	BHOGILAL	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANAKBPATEL	NA	NA	BHOGILAL	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANAKBSHAH	NA	NA	BALUBHAINSHAH	C/O BABULAL,496 CHANDRA CHOWK 1ST LANE,M K MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	JR047475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JANAKBSHAH	NA	NA	BALUBHAINSHAH	C/O BABULAL,496 CHANDRA CHOWK 1ST LANE,M K MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	JR047475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JANAKCPANDYA	NA	NA	CHUNILALMPANDYA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
JANAKGANDHI	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
JANAKIAKKALA	NA	NA	NA	H NO 31-13-2 MACHAVARAM, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	JR119346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	309	12-Mar-2019
JANAKIAKKALA	NA	NA	NA	H NO 31-13-2 MACHAVARAM, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	JR119346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	361	30-NOV-2020
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JANAKIBALAKRISHANAN	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JANAKIDEVIKUNISETTY	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JANAKIDEVIKUNISETTY	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JANAKIDEVIKUNISETTY	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JANAKIDEVIKUNISETTY	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JANAKIK	NA	NA	NA	24, VELLAM THANGI PILLAIYAR KOIL ST, TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	IN30017510111349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JANAKIRAMNAGVENKATAMEESALA	NA	NA	NADINARAYANA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANAKIRAMNAGVENKATANEESALA	NA	NA	NADINARAYANA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANAKIRAMNAGVENKATANEESALA	NA	NA	NADINARAYANA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANAKIV	NA	NA	NA	216 A PHASE II,LIG NOLUMBUR,MUGAPPAIR WEST GARDEN	INDIA	TAMIL NADU	CHENNAI	600037	IN30039412451050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
JANAKIV	NA	NA	NA	216 A PHASE II,LIG NOLUMBUR,MUGAPPAIR WEST GARDEN	INDIA	TAMIL NADU	CHENNAI	600037	IN30039412451050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
JANAKIV	NA	NA	NA	216 A PHASE II,LIG NOLUMBUR,MUGAPPAIR WEST GARDEN	INDIA	TAMIL NADU	CHENNAI	600037	IN30039412451050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
JANAKIV	NA	NA	NA	216 A PHASE II,LIG NOLUMBUR,MUGAPPAIR WEST GARDEN	INDIA	TAMIL NADU	CHENNAI	600037	IN30039412451050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
JANAKIV	NA	NA	NA	216 A PHASE II,LIG NOLUMBUR,MUGAPPAIR WEST GARDEN	INDIA	TAMIL NADU	CHENNAI	600037	IN30039412451050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
JANAKKUMARDBAROT	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMI	INDIA	GUJARAT	AHMEDABAD	380052	JR267077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JANAKKUMARDBAROT	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMI	INDIA	GUJARAT	AHMEDABAD	380052	JR267077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JANAKKUMARDBAROT	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMI	INDIA	GUJARAT	AHMEDABAD	380052	JR267077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JANAKKUMARDBAROT	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMI	INDIA	GUJARAT	AHMEDABAD	380052	JR267077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
JANAKMALVIYA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFICERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JANAKRAJBANSAL	NA	NA	OMPRAKASHBANSAL	956/B MADHUBAN ENCLAVE,NEAR SHIV SHAKTI TEMPLE,BAREWAL ROAD	INDIA	PUNJAB	LUDHIANA	141004	JR035032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANAKRAJSINGLA	NA	NA	BANARSIDASS	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANAKRAJSINGLA	NA	NA	BANARSIDASS	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANAKRAJSINGLA	NA	NA	BANARSIDASS	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANAKRAJSINGLA	NA	NA	BANARSIDASS	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANAKVUCHAT	NA	NA	VALLABHDASSTRIKAMJIUCHAT	DISTRICT INDUSTRY CENTRE, ,	INDIA	GUJARAT	BHUJ	370001	JR123911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
JANAKVUCHAT	NA	NA	VALLABHDASSTRIKAMJIUCHAT	DISTRICT INDUSTRY CENTRE, ,	INDIA	GUJARAT	BHUJ	370001	JR123911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
JANAKVUCHAT	NA	NA	VALLABHDASSTRIKAMJIUCHAT	DISTRICT INDUSTRY CENTRE, ,	INDIA	GUJARAT	BHUJ	370001	JR123911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
JANAKVUCHAT	NA	NA	VALLABHDASSTRIKAMJIUCHAT	DISTRICT INDUSTRY CENTRE, ,	INDIA	GUJARAT	BHUJ	370001	JR123911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JANAKYSUKUMARAN	NA	NA	KGSUKUMARAN	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANARDANBHIMRAOMETKARI	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANARDANJBHATT	NA	NA	JAVERILALBHATT	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
JANARDANJBHATT	NA	NA	JAVERILALBHATT	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
JANARDANJBHATT	NA	NA	JAVERILALBHATT	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
JANARDANJBHATT	NA	NA	JAVERILALBHATT	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
JANARDANJBHATT	NA	NA	JAVERILALBHATT	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
JANARDANJBHATT	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JANARDANJOSHI	NA	NA	SHANTILAL	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	JR121514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JANARDANJOSHI	NA	NA	SHANTILAL	NA	NA	INDIA	GUJARAT	HIMATNAGAR	383001	JR121514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JANARDANTIWARI	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30155720212531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JANARDHANANGANESAN	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	JAGGYAPET	521457	IN30223610776676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JANARDHANANGANESAN	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	JAGGYAPET	521457	IN30223610776676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JANARDHANC	NA	NA	KRANGASWAMY	NA	NA	INDIA	KARNATAKA	MANGALORE	575003	JR048995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANARDHANC	NA	NA	KRANGASWAMY	NA	NA	INDIA	KARNATAKA	MANGALORE	575003	JR048995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANARDHANC	NA	NA	KRANGASWAMY	NA	NA	INDIA	KARNATAKA	MANGALORE	575003	JR048995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANARDHANC	NA	NA	KRANGASWAMY	NA	NA	INDIA	KARNATAKA	MANGALORE	575003	JR048995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANARDHANKAMBLE	NA	NA	CHANDRAKANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
JANARDHANNARASINHASHEN	NOY	NA	KUMBLANAVASIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
JANATBAJULALSHAH	NA	NA	BABULAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	JR266667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JANATBAJULALSHAH	NA	NA	BABULAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	JR266667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JANATBAJULALSHAH	NA	NA	BABULAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	JR266667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JANATBAJULALSHAH	NA	NA	BABULAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	JR266667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JANCYBABY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	TUTICORIN	628003	IN30163740354140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANCYBABY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	TUTICORIN	628003	IN30163740354140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANCYBABY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	TUTICORIN	628003	IN30163740354140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANCYBABY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	TUTICORIN	628003	IN30163740354140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANCYBABY	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	TUTICORIN	628003	IN30163740354140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANCYLOUIS	NA	NA	LOUISGEORGE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	JR264859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANEJOHN	NA	NA	NA	NA	HOUSE NP 901 BLOCK N SHRIRAM SAMRUDDHI APPTS VARTHUR MAIN RD	INDIA	KARNATAKA	BANGALORE	560066	1208160000677287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	05-OCT-2024
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JANGBAHADUR	NA	NA	VILAYTILAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANIRAKESHCHHANALAL	NA	NA	CHHANALAL	NA	NA	INDIA	GUJARAT	DIST KHEDA	388210	JR030843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JANISNBHOW	NA	NA	SKBHOW	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANKESHSHARMA	NA	NA	RCLSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110048	JR268933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JANKIBAISONI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JANKIMANI	NA	NA	VPITCHUMANI	NA	NA	NA	C/O LAXMI ELECTRONICS,70A BIG CHETTY SHEET,	INDIA	TAMIL NADU	CHINGLEPUT	603001	JR050930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JANKIMANI	NA	NA	VPITCHUMANI	NA	NA	NA	C/O LAXMI ELECTRONICS,70A BIG CHETTY SHEET,	INDIA	TAMIL NADU	CHINGLEPUT	603001	JR050930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JANKIPRASAD	NA	NA	SHRISONIRAM	NA	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JANKIPRASAD	NA	NA	SHRISONIRAM	NA	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JANKIPRASAD	NA	NA	SHRISONIRAM	NA	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JANKIPRASAD	NA	NA	SHRISONIRAM	NA	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JANKIPRASAD	NA	NA	SHRISONIRAM	NA	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JANTIBHAINANDA	NA	NA	KHIMJILALNANDA	NA	NA	NA	DIPAK IND HHIRJI MISAAI ROAD,UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	JR013181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JANTIBHAINANDA	NA	NA	KHIMJILALNANDA	NA	NA	NA	DIPAK IND HHIRJI MISAAI ROAD,UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	JR013181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JANTIBHAINANDA	NA	NA	KHIMJILALNANDA	NA	NA	NA	DIPAK IND HHIRJI MISAAI ROAD,UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	JR013181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JANTIBHAINANDA	NA	NA	KHIMJILALNANDA	NA	NA	NA	DIPAK IND HHIRJI MISAAI ROAD,UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	JR013181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAPANARVINDRAISHAH	NA	NA	ARVINDRAIFSHAH	NA	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JARADEEMRUDULABENM	NA	NA	NA	NA	NA	NA	422, SONI COLONY, , ,	INDIA	GUJARAT	ANJAR KUTCH	370110	IN30097411447848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
JARADEEMRUDULABENM	NA	NA	NA	NA	NA	NA	422, SONI COLONY, , ,	INDIA	GUJARAT	ANJAR KUTCH	370110	IN30097411447848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
JARADEEMRUDULABENM	NA	NA	NA	NA	NA	NA	422, SONI COLONY, , ,	INDIA	GUJARAT	ANJAR KUTCH	370110	IN30097411447848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
JARINASSAIYAD	NA	NA	SHAHIDALISAIYAD	NA	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JARINASSAIYAD	NA	NA	SHAHIDALISAIYAD	NA	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JARINASSAIYAD	NA	NA	SHAHIDALISAIYAD	NA	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JARINASSAIYAD	NA	NA	SHAHIDALISAIYAD	NA	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JARNAILSINGH	NA	NA	KEHARSINGH	NA	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JARNAILSINGH	NA	NA	NARAJANSINGH	NA	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JARTHURPREM	NA	NA	NA	NA	NA	NA	102 PRASHANT PARK,LOKHANDWALA 4 BUNGLOW,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	JR120897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JASBIRKAUR	NA	NA	NA	NA	NA	NA	24 ,RAILWAY COLONY ,B T COLLE	INDIA	MADHYA PRADESH	KHANDWA	450001	IN30177413246256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	NEW DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASBIRKAUR	NA	NA	PRITPALSINGH	NA	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASBIRKAURRAJPAL	NA	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JASBIRKAURRAJPAL	NA	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JASBIRKAURRAJPAL	NA	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JASBIRKAURRAJPAL	NA	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JASBIRKAURRAJPAL	NA	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JASBIRKSOMAIYA	NA	NA	KISHANCHAND	NA	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASBIRKSOMAIYA	NA	NA	KISHANCHAND	NA	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASBIRKSOMAIYA	NA	NA	KISHANCHAND	NA	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JASBIRSINGH	NA	NA	KHAZANSINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JASBIRSINGH	NA	NA	KARNALSINGH	NA	NA	NA	C/O BEDI PHOTO STUDIO, ,BANUR	INDIA	PUNJAB	PATIALA	140601	JR055592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	NEW DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	NEW DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
JASBIRSINGHMATHARU	NA	NA	SPRITAMSINGH	NA	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	JR265521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
JASBIRSINGHRANDHAWA	NA	NA	ASRANDHAWA	NA	NA	NA	55 FLOWERDALE NEAR MODI RICE MILLS,BAREWAL ROAD,	INDIA	PUNJAB	LUDHIANA	142027	JR056541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASBIRSINGHRANDHAWA	NA	NA	ASRANDHAWA	NA	NA	NA	55 FLOWERDALE NEAR MODI RICE MILLS,BAREWAL ROAD,	INDIA	PUNJAB	LUDHIANA	142027	JR056541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASDEEPSINGHDAWAR	NA	NA	JAGDISHSINGHDAWAR	NA	NA	NA	D/53/5 MANKAROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	JR119962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
JASDEEPSINGHDAWAR	NA	NA	JAGDISHSINGHDAWAR	NA	NA	NA	D/53/5 MANKAROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	JR119962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
JASDEEPSINGHDAWAR	NA	NA	JAGDISHSINGHDAWAR	NA	NA	NA	D/53/5 MANKAROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	JR119962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
JASDEEPSINGHDAWAR	NA	NA	JAGDISHSINGHDAWAR	NA	NA	NA	D/53/5 MANKAROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	JR119962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
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GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JASHBHAIGORDHANBHAI	PATEL	NA	NA	GORDHANBHAIK	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JASHBHAIG	PATEL	NA	NA	GORDHANBHAIP	PATEL	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120 JR268690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JASHBHAI	PATEL	NA	NA	MAGANBHAI		NA	NA	PO GHORA TA ANAND,DIST KHEDA,	INDIA	GUJARAT	GHORA	388220 JR010215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JASHBHAI	PATEL	NA	NA	PUJABHAI	PATEL	NA	NA	17 ALKAPURI SOCIETY,NR KAPASIA BAZAR,DIST KHEDA	INDIA	GUJARAT	ANAND	388001 JR063569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASHBHAI	PATEL	NA	NA	PUJABHAI	PATEL	NA	NA	17 ALKAPURI SOCIETY,NR KAPASIA BAZAR,DIST KHEDA	INDIA	GUJARAT	ANAND	388001 JR063569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASHBHAI	V	PATEL	NA	NA	VB	PATEL	NA	NA	INDIA	GUJARAT	SURAT	395001 JR364692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASHBHAI	V	PATEL	NA	NA	VB	PATEL	NA	NA	INDIA	GUJARAT	SURAT	395001 JR364692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASHBHAI	V	PATEL	NA	NA	VB	PATEL	NA	NA	INDIA	GUJARAT	SURAT	395001 JR364692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASHBHAI	V	PATEL	NA	NA	VB	PATEL	NA	NA	INDIA	GUJARAT	SURAT	395001 JR364692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASHODAAMRIT	PATEL	NA	NA	AMRIT		NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601 JR266928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASHODABEN	PATEL	NA	NA	CHANDRAKANT	P	NA	NA	14 PANCHAMRUT SOCIETY,BEHIND T B HOSPITAL,GOTRI RD	INDIA	GUJARAT	BARODA	390007 JR264506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JASHODARANICHA	WLA	NA	NA	VISHANDAS		NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002 JR025420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASHODASHARMA		NA	NA	TEJNARAN		NA	NA	MOHAN SADAN DWARKAPURI,JAMNALAL BAJAJ MARG C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001 JR034621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASHOK		NA	NA	GSJAMBUNATHAN		NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028 JR030026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASHOKKUMARDHOKA		NA	NA	NA		NA	NA	ANAND ELECTRICALS ,NO 9-3 BHAGYALAXMI COMPLEX ,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053 IN30192610648876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
JASHUAKOPRAPARAMBIL		NA	NA	NA		NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	MAHARASHTRA	COCHIN	682023 JR121608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JASHUAKOPRAPARAMBIL		NA	NA	NA		NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	MAHARASHTRA	COCHIN	682023 JR121608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JASHUAKOPRAPARAMBIL		NA	NA	NA		NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	MAHARASHTRA	COCHIN	682023 JR121608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JASHUAKOPRAPARAMBIL		NA	NA	NA		NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	MAHARASHTRA	COCHIN	682023 JR121608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JASHUAKOPRAPARAMBIL		NA	NA	NA		NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	MAHARASHTRA	COCHIN	682023 JR121608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASHUBEN	N	PATEL	NA	NA	NATUBHAI		NA	MAHAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215 JR364693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASHVANPMISTRY		NA	NA	NA		NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002 JR268495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASHVANTDHANESHVARVYAS		NA	NA	DHANESHVARVYAS		NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001 JR123219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASHVANTIBENCMEVCHA		NA	NA	NA		NA	NA	SONI STREET,GANDHI STREET,KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470 IN30103924151581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASHVANTKPARMAR		NA	NA	KESHAVJIPARMAR		NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041 JR266234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASHVANTLALRATILALRAVAL		NA	NA	RATILAL		NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001 JR123795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASHVANTLALSJINGAR		NA	NA	NA		NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016 JR119367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASHVANTVANABHAI	PATEL	NA	NA	NA		NA	NA	1/11 GAYAKWAD HAVELI,POLICE LINE,	INDIA	GUJARAT	AHMEDABAD	380001 JR267621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASHVANTVANABHAI	PATEL	NA	NA	NA		NA	NA	1/11 GAYAKWAD HAVELI,POLICE LINE,	INDIA	GUJARAT	AHMEDABAD	380001 JR267621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASHVANTVANABHAI	PATEL	NA	NA	NA		NA	NA	1/11 GAYAKWAD HAVELI,POLICE LINE,	INDIA	GUJARAT	AHMEDABAD	380001 JR267621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASHVANTVANABHAI	PATEL	NA	NA	NA		NA	NA	1/11 GAYAKWAD HAVELI,POLICE LINE,	INDIA	GUJARAT	AHMEDABAD	380001 JR267621	AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JASHWANTIDARLABHAJIMEHTA	NA	NA	NA	NA	NA	E/31 PRANIK GARDEN,MAHAVIR NAGAR,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR120403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASJITSINGHVIJAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASLEENKAUR	NA	NA	NA	NA	NA	B - 41/2,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	IN30114310114084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JASMAHENDRASINGH	NA	NA	HMBHAI	NA	NA	E/64 MASJID MOTH,2ND FLOOR,GREATER KAILASH III	INDIA	DELHI	NEW DELHI	110048	JR049038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASMAHENDRASINGH	NA	NA	HMBHAI	NA	NA	E/64 MASJID MOTH,2ND FLOOR,GREATER KAILASH III	INDIA	DELHI	NEW DELHI	110048	JR049038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASMAHENDRASINGH	NA	NA	HMBHAI	NA	NA	E/64 MASJID MOTH,2ND FLOOR,GREATER KAILASH III	INDIA	DELHI	NEW DELHI	110048	JR049038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASMEETKAURLAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JASMEETKAURLAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JASMINERUCHKHARAS	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST,BLDG A BLOCK 13 SOUTH FRERE BRIDGE,CINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	JR120407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JASMINERUCHKHARAS	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST,BLDG A BLOCK 13 SOUTH FRERE BRIDGE,CINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	JR120407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
JASMINERUCHKHARAS	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST,BLDG A BLOCK 13 SOUTH FRERE BRIDGE,CINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	JR120407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
JASMINERUCHKHARAS	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST,BLDG A BLOCK 13 SOUTH FRERE BRIDGE,CINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	JR120407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
JASMINERUCHKHARAS	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST,BLDG A BLOCK 13 SOUTH FRERE BRIDGE,CINDIA	INDIA	MAHARASHTRA	MUMBAI	400007	JR120407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JASMINSURESHCHANDRAJARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASMINSURESHCHANDRAJARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASMINSURESHCHANDRAJARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASMINSURESHCHANDRAJARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASODANAYAK	NA	NA	NIRANJAN	NA	NA	X-10 NILKANTH VARNI GHANSHYAM,NGR SOC OPP R T O SUBHA BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380005	JR047563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASODANAYAK	NA	NA	NIRANJAN	NA	NA	X-10 NILKANTH VARNI GHANSHYAM,NGR SOC OPP R T O SUBHA BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380005	JR047563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASPALKAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASPALKAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASPALKAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASPALKAURBASRA	NA	NA	NA	NA	NA	H 2-43 MAHINDRA NAGAR,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	JR121642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JASPALKAURBASRA	NA	NA	NA	NA	NA	H 2-43 MAHINDRA NAGAR,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	JR121642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JASPALSINGHMAAN	NA	NA	DALIPSINGHMAAN	NA	NA	HOUSING BOARD QRT NO 2-42,DIST HANUMANGARH (JN),	INDIA	RAJASTHAN	HANUMANGARH	335512	JR052800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JASPALSINGHMAAN	NA	NA	DALIPSINGHMAAN	NA	NA	HOUSING BOARD QRT NO 2-42,DIST HANUMANGARH (JN),	INDIA	RAJASTHAN	HANUMANGARH	335512	JR052800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JASPALSINGHMAAN	NA	NA	DALIPSINGHMAAN	NA	NA	HOUSING BOARD QRT NO 2-42,DIST HANUMANGARH (JN),	INDIA	RAJASTHAN	HANUMANGARH	335512	JR052800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JASPREETKAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JASPREETKAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
JASPREETKAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
JASPREETKAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JASRAJGVVYAS	NA	NA	NA	NA	NA	C/O KHIIMI POONJA FRT FWD PVT LTD,19/21 WADIA BUILDING,DALAL STRE INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30154915376897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JASRAJGVVYAS	NA	NA	NA	NA	NA	C/O KHIIMI POONJA FRT FWD PVT LTD,19/21 WADIA BUILDING,DALAL STRE INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30154915376897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JASREENSACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JASREENSACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JASSINTHADSOUZA	NA	NA	HENRYDSOUZA	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELINDIA	INDIA	KARNATAKA	BANGALORE	560066	JR124287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
JASUBHAISPATEL	NA	NA	SOMABHAISPATEL	NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE RO INDIA	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
JASUDABENDVORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JASUDABENDVORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
JASUDABENDVORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
JASUDABENDVORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASUMATIBALWANTPARMAR	NA	NA	BALWANTDAHYABAHIPARMAR	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JASUMATIGAVAIYA	NA	NA	GOVINDBHAI GAVAIYA	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT VINDIA	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JASUMATIGKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	JR123369		AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JASVANTBHAICHELDASPEL	NA	NA	NA	NA	NA	A/20 SAGAR TENAMENTS ,NAV SARJAN SCHOOL ROAD ,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	IN30115113112596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASVANTBHAICHELDASPEL	NA	NA	NA	NA	NA	A/20 SAGAR TENAMENTS ,NAV SARJAN SCHOOL ROAD ,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	IN30115113112596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASVANTBHAICHELDASPEL	NA	NA	NA	NA	NA	A/20 SAGAR TENAMENTS ,NAV SARJAN SCHOOL ROAD ,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	IN30115113112596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASVANTBTHAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JASVANTLALRAMLALPARIKH	NA	NA	NA	NA	NA	HANSA SHERI , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JASVANTRAYBHANJIBHAIPARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW INDIA	INDIA	GUJARAT	BARODA	390018	JR364695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASVANTRPATEL	NA	NA	RANCHHODDBHAI	NA	NA	VIJAY CHOWK,MANEK PARA, ,	INDIA	GUJARAT	AMRELI	365601	JR202913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JASVINDERKAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST), ,	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JASVINKUMARDHANJIBHAIVAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSSI	INDIA	GUJARAT	BARODA	390001	JR121669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASVINKUMARDHANJIBHAIVAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSSI	INDIA	GUJARAT	BARODA	390001	JR121669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JASWANIRAIISHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR , ,	INDIA	DELHI	NEW DELHI	110041	JR268506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASWANTIBENDAMODARBHAWSAR	NA	NA	DAMODARAMBALALBHAWSAR	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105, ,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JASWANTIBENDAMODARBHAWSAR	NA	NA	DAMODARAMBALALBHAWSAR	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105, ,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASWANTUTRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JASWANTKAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JASWANTKAUR	NA	NA	NA	NA	NA	THAKAR COTTAGE,STREET NO-7,WZ-137, SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30096610043747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JASWANTNJHAVERI	NA	NA	NANALAL	NA	NA	406/407 ROTUNDA 4TH FLOOR,B S MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400023	JR069460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1760	25-Aug-2019
JASWANTRPATEL	NA	NA	RAMBHAUPATEL	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JASWANTSHARMA	NA	NA	MADHUSUDANSHARMA	NA	NA	C/O HARKESH SHARMA ADVOCATE,ADALAT MUNSHAFI HAWA ROAD,PO TIJ,INDIA	INDIA	RAJASTHAN	TIJARA	301411	JR353870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
JASWANTSHARMA	NA	NA	MADHUSUDANSHARMA	NA	NA	C/O HARKESH SHARMA ADVOCATE,ADALAT MUNSHAFI HAWA ROAD,PO TIJ,INDIA	INDIA	RAJASTHAN	TIJARA	301411	JR353870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
JASWANTSINGHBAGGA	NA	NA	RAMSINGH	NA	NA	413/3 RAJA PARK , ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JASWANTSINGHBAGGA	NA	NA	RAMSINGH	NA	NA	413/3 RAJA PARK , ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JASWANTSINGHBAGGA	NA	NA	RAMSINGH	NA	NA	413/3 RAJA PARK , ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JASWANTSINGHBAGGA	NA	NA	RAMSINGH	NA	NA	413/3 RAJA PARK , ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JASWANTSINGHPAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE , ,	INDIA	NEW DELHI	DELHI	110029	JR119383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JASWANTSODHI	NA	NA	TIJSSODHI	NA	NA	WOODALL COTTAGE,LAGWOOD, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JASWINDERKAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JASWINDERSINGH	NA	NA	LALSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JASWINDERSINGH	NA	NA	LALSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048913		AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JASWINDER SINGH	NA	NA	PARAMJEET SINGH BHATHIA	NA	NA	3377/1A GURCHARAN PARK, MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JATANBENOZA	NA	NA	SMOZA	NA	NA	51, HARIOM NAGAR 3,, SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	25-Aug-2019
JATANBENOZA	NA	NA	SMOZA	NA	NA	51, HARIOM NAGAR 3,, SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	30-NOV-2020
JATANBENOZA	NA	NA	SMOZA	NA	NA	51, HARIOM NAGAR 3,, SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-OCT-2024
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JATASHANKARKAPLDEVTIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND, OPP SONAL ICE FACTORY MEMCO NARODA, INDIA	INDIA	GUJARAT	AHMEDABAD	380019	JR121700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JATENMALSURANA	NA	NA	CHANDMAL SURANA	NA	NA	2237 HALDOYON KA RASTA, JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JATINBHAI RAVINDRABHAIPATEL	NA	NA	RAVINDRABHAI	NA	NA	SARSA, TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JATINDERCHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 , RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JATINDERGUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL, 108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
JATINDERKAURCHOHAN	NA	NA	NA	NA	NA	HOUSE NO 1036, SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JATINDERKAURKALRA	NA	NA	AJIT MOHANSINGH KALRA	NA	NA	F1/U/37 ANAND NIWAS, PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JATINDERKUMARKHANNA	NA	NA	NA	NA	NA	AC-142, SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	1301760000398431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JATINDERPALKAURGROVER	NA	NA	NA	NA	NA	WZ 15 A , MUKERJEE PARK , TILAK NAGAR	INDIA	DELHI	NEW DELHI	110018	IN30011810340003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	12-Mar-2019
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	25-Aug-2019
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2058	30-NOV-2020
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2470	11-OCT-2021
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	05-MAR-2023
JATINDERRAICHHIBBER	NA	NA	LATECHHIBBER	NA	NA	G/7 1ST FLOOR, SOUTH EXTENSION, PART II	INDIA	DELHI	NEW DELHI	110049	JR119089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2352	05-OCT-2024
JATINDERSINGHRANDHAWA	NA	NA	MOHINDERSINGHRANDHWA	NA	NA	5151 MHC, MANI MAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	JR032867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JATINDERSINGHRANDHAWA	NA	NA	MOHINDERSINGHRANDHWA	NA	NA	5151 MHC, MANI MAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	JR032867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JATINDRANARAJANCHAKRABORTY	NA	NA	JOGENDRANIRANJANCHAKRABO	NA	NA	47/6 RAMENDRA PRASAD, MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JATINDRANARAJANCHAKRABORTY	NA	NA	JOGENDRANIRANJANCHAKRABO	NA	NA	47/6 RAMENDRA PRASAD, MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JATINDRANARAJANCHAKRABORTY	NA	NA	JOGENDRANIRANJANCHAKRABO	NA	NA	47/6 RAMENDRA PRASAD, MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JATINDRANARAJANCHAKRABORTY	NA	NA	JOGENDRANIRANJANCHAKRABO	NA	NA	47/6 RAMENDRA PRASAD, MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JATINKGANDHI	NA	NA	KANAIYALAL GANDHI	NA	NA	15/93 ARADHANA, OPP ANDHRA SCHOOL WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
JATINKSHAH	NA	NA	SHRIKANUBHAI K SHAH	NA	NA	192 PUSHPA KUNJ GR FLOOR, ROOM NO3 STATION ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
JATINKSHAH	NA	NA	SHRIKANUBHAI K SHAH	NA	NA	192 PUSHPA KUNJ GR FLOOR, ROOM NO3 STATION ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
JATINKSHAH	NA	NA	SHRIKANUBHAI K SHAH	NA	NA	192 PUSHPA KUNJ GR FLOOR, ROOM NO3 STATION ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
JATINKSHAH	NA	NA	SHRIKANUBHAI K SHAH	NA	NA	192 PUSHPA KUNJ GR FLOOR, ROOM NO3 STATION ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JATINMOHAN	NA	NA	RPAGARWAL	NA	NA	HOUSE NO-1 POCKET D-14, SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JATINTHAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR, SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JATINTHAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR, SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JATINTHAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR, SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JATINTHAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR, SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JATINTHAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JATYALAKSHMIGOVINDAN	NA	NA	BGOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JATYALAKSHMIGOVINDAN	NA	NA	BGOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JATYALAKSHMIGOVINDAN	NA	NA	BGOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JATYALAKSHMIGOVINDAN	NA	NA	BGOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JATYALAKSHMIGOVINDAN	NA	NA	BGOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAVALBENKCHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAVANTBHAIPTAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAVEDSHAIKH	NA	NA	SAYEEDSAHIKH	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAVNIKAMANKAD	NA	NA	BAKULKMAKAD	NA	NA	HARI VASANT,B/H VEGITABLE MARKET,THOSA GALLI GEEKANTA ROAD	INDIA	GUJARAT	RAIKOT	360001	JR119091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAVOBSAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAWAHARLAL	NA	NA	CHANDERBHAN	NA	NA	FLAT NO 49FF,RAIGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAWAHARLAL	NA	NA	CHANDERBHAN	NA	NA	FLAT NO 49FF,RAIGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAWAHARLAL	NA	NA	UTTAMCHAND	NA	NA	H NO 695,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	JR033228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAWAHARLALCHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI,,	INDIA	MAHARASHTRA	PUNE	411017	JR014789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JAWAHARLALGUPTA	NA	NA	SURAJBHAN	NA	NA	2444 1ST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAWAHARLALSHAW	NA	NA	GANPATSHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAWAHARLALSHAW	NA	NA	GANPATSHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAWAHARP	NA	NA	NA	NA	NA	97/22 G 9,GANDHI NAGAR,	INDIA	TAMIL NADU	ODDANCHATURAM	624619	IN30017510668465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JAWAHARP	NA	NA	NA	NA	NA	97/22 G 9,GANDHI NAGAR,	INDIA	TAMIL NADU	ODDANCHATURAM	624619	IN30017510668465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAWAHARSURISSETTI	NA	NA	SJRAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAWAHARVIG	NA	NA	JAGINDERVIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAWEDALAM	NA	NA	GNABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JAWEDALAM	NA	NA	GNABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JAWEDALAM	NA	NA	GNABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JAWEDALAM	NA	NA	GNABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
JAWEDALAM	NA	NA	GNABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAWERILALJAIN	NA	NA	NA	NA	NA	130/BAHADURGANJI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYABENBPATEL	NA	NA	NA	NA	NA	MAA KRUPA CLINICAL LABORATORY,L/1/2 NATIONAL FLATS NEW ELLORA F	INDIA	GUJARAT	BARODA	390023	JR121824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYABENAMIRALIBHANVADIA	NA	NA	AMIRALIKANJIBHANVADIA	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JAYABENAMIRALIBHANVADIA	NA	NA	AMIRALIKANJIBHANVADIA	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYABENCSHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYABENMAHENDRABHAIKAPADIA	NA	NA	MAHENDRABHAIPOPATBHAIKAPADIA	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PU ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
JAYABENMAHENDRABHAIKAPADIA	NA	NA	MAHENDRABHAIPOPATBHAIKAPADIA	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PU ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
JAYABENSGOSWAMI	NA	NA	SHANKARGIRI	NA	NA	MAINSION MALL BAZAR,BARA IMAN RD 3RD FLR,ROOM NO 101	INDIA	MAHARASHTRA	MUMBAI	400003	JR048169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYABENSSARVAIYA	NA	NA	NANJIBHAI	NA	NA	C/129 JASISATYANARAJAN SOCI,GORWA REFINERY ROAD,	INDIA	GUJARAT	BARODA	390163	JR266845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYABENSSARVAIYA	NA	NA	NANJIBHAI	NA	NA	C/129 JASISATYANARAJAN SOCI,GORWA REFINERY ROAD,	INDIA	GUJARAT	BARODA	390163	JR266845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYABENSSARVAIYA	NA	NA	N											

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran		
JAYABENSSARVAIYA	NA	NA	NANJIBHAI	NA	NA	C/129 JASISATYANARAJAN SOCI,GORWA REFINERY ROAD,	INDIA	GUJARAT	BARODA	390163	JR266845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
JAYABENSSARVAIYA	NA	NA	NANJIBHAI	NA	NA	C/129 JASISATYANARAJAN SOCI,GORWA REFINERY ROAD,	INDIA	GUJARAT	BARODA	390163	JR266845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYACHANDRANPALURAMVEETIL	NA	NA	NA	NA	NA	NKT CABLES JLT,PO BOX 488067,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30267937177195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
JAYACHANDRANVS	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
JAYAGAURIHKANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYAGOPINARAYANASAMY	NA	NA	NA	NA	NA	MAIL CODE 32 POWER MAINTENANCE ,ALUMINIUM BAHARAIN ,P O BOX 57 BAHRAIN	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYAGOPINARAYANASAMY	NA	NA	NA	NA	NA	MAIL CODE 32 POWER MAINTENANCE ,ALUMINIUM BAHARAIN ,P O BOX 57 BAHRAIN	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYAKANNAN	NA	NA	ALWARKANNAN	NA	NA	4 SANNATHI STREET ,	INDIA	TAMIL NADU	NA	000000	IN30290240631406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
JAYAKARBABUPALAPARTI	NA	NA	PBHASKAR	NA	NA	U G HOSPITAL ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
JAYAKARVPAI	NA	NA	NA	NA	NA	50 WARREN ROAD ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYAKHANNA	NA	NA	RADHAKRISHNNAKHANNA	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
JAYAKHANNA	NA	NA	RADHAKRISHNNAKHANNA	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
JAYAKRISHNANKAIMVEETILNAIR	NA	NA	NA	NA	NA	P O BOX 61120 DUBAI UAE ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021412201458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	25-Aug-2019		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
JAYAKUMARIMARYW	NA	NA	HPWILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
JAYALAKSHMIKRISHNAMOORTHY	NA	NA	NKRISHNAMOORTHY	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
JAYALAXMIINGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
JAYALAXMIINGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
JAYAMBEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
JAYAMISHRA	NA	NA	RAMESHCHANDRA	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
JAYAMIMASASTRY	NA	NA	NA	NA	NA	399/A,14 th MAIN,1st BLOCK ,III STAGE ,BASAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	IN30023930008882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3229	05-OCT-2024		
JAYAMIMAVASANTH	NA	NA	VASANTH	NA	NA	GANESH THEATRE,SUNTI KOPPA,	INDIA	KARNATAKA	DIST KODAGU	571237	JR119417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020		
JAYAMMAVASANTH	NA	NA	VASANTH	NA	NA	GANESH THEATRE,SUNTI KOPPA,	INDIA	KARNATAKA	DIST KODAGU	571237	JR119417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021		
JAYAMPANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019		
JAYAMPANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
JAYAMPANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
JAYAMPANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
JAYAMPANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024		
JAYANANDDOIFADEY	NA	NA	VHDOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
JAYANTAGHOSH	NA	NA	BIJOYKRISHNA	NA	NA	C/O RADHA KANTA GHOSH,PRATHERPUR RAMNAGAR,	INDIA	WEST BENGAL	HOOGLHY	712411	JR035376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
JAYANTAKUMARDUTTA	NA	NA	NA	NA	NA	14/4 ONGC											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYANTAMANDAL	NA	NA	NA	NA	NA	VICTORIA GREENS, ,FLAT NO.C 403, ,385,GARIA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	IN30023911508274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
JAYANTAMAZUMDAR	NA	NA	SRISURANJANMAZUMDAR	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTAMAZUMDAR	NA	NA	SRISURANJANMAZUMDAR	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTAMAZUMDAR	NA	NA	SRISURANJANMAZUMDAR	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTAMAZUMDAR	NA	NA	SRISURANJANMAZUMDAR	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTAMAZUMDAR	NA	NA	SRISURANJANMAZUMDAR	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTAPAL	NA	NA	MADANMOHANPAUL	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTBHAGWE	NA	NA	NA	NA	NA	SHANKAR BHAVAN,GOKULPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	JR372337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTBHAGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTBHAIAPATEL	NA	NA	AMBALALBHAIPATEL	NA	NA	OPP POST OFFICE,P O NANAKALODRA,	INDIA	GUJARAT	TA KHAMBHAT	388630	JR364640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAYANTBHAIAPATEL	NA	NA	AMBALALBHAIPATEL	NA	NA	OPP POST OFFICE,P O NANAKALODRA,	INDIA	GUJARAT	TA KHAMBHAT	388630	JR364640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAYANTDAULATRAOPATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYANTDAULATRAOPATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTDAULATRAOPATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTDAULATRAOPATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTDAULATRAOPATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTHARUNAKUMARI	NA	NA	NA	NA	NA	PLOT NO 124 ,SECTOR 2 ,MVP COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30286310187517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
JAYANTHIBHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY ,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
JAYANTHILALJAYUAVF	NA	NA	NA	NA	NA	SHA KHIMCHAND & BROS,STATION RD,	INDIA	KARNATAKA	DAVANGERE	577701	JR121916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAYANTHILALLJAIN	NA	NA	LALCHAND	NA	NA	RAJENDRA STORES,MAIN BAZAR,	INDIA	KARNATAKA	HOSPET	583201	JR123671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAYANTHILALLJAIN	NA	NA	LALCHAND	NA	NA	RAJENDRA STORES,MAIN BAZAR,	INDIA	KARNATAKA	HOSPET	583201	JR123671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JAYANTHILALLJAIN	NA	NA	LALCHAND	NA	NA	RAJENDRA STORES,MAIN BAZAR,	INDIA	KARNATAKA	HOSPET	583201	JR123671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JAYANTHILALLJAIN	NA	NA	LALCHAND	NA	NA	RAJENDRA STORES,MAIN BAZAR,	INDIA	KARNATAKA	HOSPET	583201	JR123671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAYANTHILALLJAIN	NA	NA	LALCHAND	NA	NA	RAJENDRA STORES,MAIN BAZAR,	INDIA	KARNATAKA	HOSPET	583201	JR123671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAYANTHIMALAK	NA	NA	NA	NA	NA	18/2 APPAIYAR STREET LANE,SINGARAGARDEN,SINGARATHOTTAM DIV	INDIA	TAMIL NADU	CHENNAI	600013	1304140000150195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
JAYANTHIMALAK	NA	NA	NA	NA	NA	18/2 APPAIYAR STREET LANE,SINGARAGARDEN,SINGARATHOTTAM DIV	INDIA	TAMIL NADU	CHENNAI	600013	1304140000150195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
JAYANTHIMALAK	NA	NA	NA	NA	NA	18/2 APPAIYAR STREET LANE,SINGARAGARDEN,SINGARATHOTTAM DIV	INDIA	TAMIL NADU	CHENNAI	600013	1304140000150195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020
JAYANTHIMALAK	NA	NA	NA	NA	NA	18/2 APPAIYAR STREET LANE,SINGARAGARDEN,SINGARATHOTTAM DIV	INDIA	TAMIL NADU	CHENNAI	600013	1304140000150195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
JAYANTHIMALAK	NA	NA	NA	NA	NA	18/2 APPAIYAR STREET LANE,SINGARAGARDEN,SINGARATHOTTAM DIV	INDIA	TAMIL NADU	CHENNAI	600013	1304140000150195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
JAYANTHIRAMACHANDRA	NA	NA	MRRAMACHANDRA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTHIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTHISOODINI	NA	NA	SVENKATAREDDY	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JAYANTHISOODINI	NA	NA	SVENKATAREDDY	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JAYANTHISOODINI	NA	NA	SVENKATAREDDY	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JAYANTHISOODINI	NA	NA	SVENKATAREDDY	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAYANTHISOODINI	NA	NA	SVENKATAREDDY	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAYANTIASHOKJAIN	NA	NA	ASHOKFATECHHANDJAIN	NA	NA	SAMBHAV DARSHAN B WING,5TH FLOOR FLAT NO 507,7TH NAWROJI HILL RINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	JR070451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYANTIBHAIAMBALALSUTHAR	NA	NA	AMBALALSSUTHAR	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTIBHAIAPATEL	NA	NA	NA	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTIBHAIAPATEL	NA															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYANTIBHAIRPATEL	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTIBHAISSHAH	NA	NA	SAMAT	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTIBHAITMISTRY	NA	NA	NA	NA	C/O J J ENGINEERING,G I D C K-1 400/7,VITHAL UDOYGNAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388121	JR119433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JAYANTIGHOSE	NA	NA	INDRAJIT	NA	37 COOPERATIVE COLONY,,DIST BIHAR	INDIA	JHARKHAND	JHARKHAND	827001	JR031500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTIGHOSE	NA	NA	INDRAJIT	NA	37 COOPERATIVE COLONY,,DIST BIHAR	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	JR031500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTIGHOSE	NA	NA	INDRAJIT	NA	37 COOPERATIVE COLONY,,DIST BIHAR	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	JR031500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTIGHOSE	NA	NA	INDRAJIT	NA	37 COOPERATIVE COLONY,,DIST BIHAR	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	JR031500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALAMRATILALSHAH	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTILALARJANBHAIBHIMANI	NA	NA	NA	NA	GANDHI CHOWK,,AT KOLKI	INDIA	GUJARAT	DIST RAIKOT	360470	JR121955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
JAYANTILALBABULALSHAH	NA	NA	BABULALSHAH	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
JAYANTILALBARIYA	NA	NA	HARAKHCHAND	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTILALBARIYA	NA	NA	HARAKHCHAND	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYANTILALBARIYA	NA	NA	HARAKHCHAND	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYANTILALBHAGUBHAIPATEL	NA	NA	NA	NA	73 ANKYUR ROW HOUSE,OPP JAHANGIRPURA PETROL PUMP,JAHANGIRPUR	INDIA	GUJARAT	SURAT	395005	JR119437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALBHAGUBHAIPATEL	NA	NA	NA	NA	73 ANKYUR ROW HOUSE,OPP JAHANGIRPURA PETROL PUMP,JAHANGIRPUR	INDIA	GUJARAT	SURAT	395005	JR119437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALCHAVIA	NA	NA	DHARAMESHI	NA	C/O G V OZA,BANK OF BARODA,SARIAR ROAD	INDIA	GUJARAT	MORBI	363641	JR014884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALDEVJISHAH	NA	NA	DEVJINSHAH	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
JAYANTILALDEVJISHAH	NA	NA	DEVJINSHAH	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALDHANJIBHAIPATEL	NA	NA	DHANJIBHAI	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAIKOT	363651	JR036285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALDHULCHANDMEHTA	NA	NA	NA	NA	PARAS, JAWAHAR NAGAR ROAD,,DWARKA NAGARI, SECOND LANE,,B/H SON	INDIA	MAHARASHTRA	AKOLA	444001	1303580000042919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
JAYANTILALHSHAH	NA	NA	HIRACHAND	NA	268 MINT STREET ,	INDIA	TAMIL NADU	CHENNAI	600003	JR119942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
JAYANTILALISHVERLALDALAL	NA	NA	ISHVERLAL	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYANTILALISHVERLALDALAL	NA	NA	ISHVERLAL	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYANTILALISHVERLALDALAL	NA	NA	ISHVERLAL	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYANTILALISHVERLALDALAL	NA	NA	ISHVERLAL	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYANTILALKAILA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTR	INDIA	GUJARAT	MORBI	363641	JR028464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALKAILA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTR	INDIA	GUJARAT	MORBI	363641	JR028464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALKESHAVLALMODI	NA	NA	NA	NA	215 GHEE KANTA ROAD,ABOVE POST OFFICE,	INDIA	GUJARAT	AHMEDABAD	380001	JR119107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
JAYANTILALKOTECHA	NA	NA	JAGJIVANDAS	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALKPATEL	NA	NA	KANTI BHAINPATEL	NA	B-9 PULIN SOCIETY PART II,,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALKPATEL	NA	NA	KANTI BHAINPATEL	NA	B-9 PULIN SOCIETY PART II,,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALKPATEL	NA	NA	KANTI BHAINPATEL	NA	B-9 PULIN SOCIETY PART II,,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALKPATEL	NA	NA	KANTI BHAINPATEL	NA	B-9 PULIN SOCIETY PART II,,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALKPATEL	NA	NA	KANTI BHAINPATEL	NA	B-9 PULIN SOCIETY PART II,,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALMANGILALJAIN	NA	NA	MANGILAL	NA	MOTISHA LANE SUMER TOWER,FLT NO-105 1ST FLOOR BUL NO-1,MAZGAO	INDIA	MAHARASHTRA	MUMBAI	400010	JR050720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALMANILALTHAKKAR	NA	NA	NA	NA	JALARAM PARK NO 3 ,AT AND POST HARU N G ,	INDIA	GUJARAT	DIST PATAN	384240	IN30127630345835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYANTILALMARU	NA	NA	VASANJIPATUBHAI	NA	131-139 BHULESHWAR ROAD, RAM MANDIR CHAWL END FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYANTILALMGANDHI	NA	NA	MANILALGANDHI	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYANTILALMGANDHI	NA	NA	MANILALGANDHI	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYANTILALMGANDHI	NA	NA	MANILALGANDHI	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYANTILALMGANDHI	NA	NA	MANILALGANDHI	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYANTILALNSHAH	NA	NA	NA	NA	C/O KETAN ENTERPRISES,138 CANNING STREET 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	JR046364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
JAYANTILALNSHAH	NA	NA	NA	NA	C/O KETAN ENTERPRISES,138 CANNING STREET 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	JR046364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
JAYANTILALNSHAH	NA	NA	NA	NA	C/O KETAN ENTERPRISES,138 CANNING STREET 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	JR046364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
JAYANTILALNSHAH	NA	NA	NEMCHAND	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,A	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYANTILALNSHAH	NA	NA	NEMCHAND	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,A	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYANTILALPAREKH	NA	NA	SHANTILAL	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAIKOT	360001	JR036288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALPAREKH	NA	NA	SHANTILAL	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAIKOT	360001	JR036288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALPARMAR	NA	NA	SHAMJIBHAI	NA	C-15 UNIVERSITY COLONY,,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
JAYANTILALPARMAR	NA	NA	SHAMJIBHAI	NA	C-15 UNIVERSITY COLONY,,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
JAYANTILALPARMAR	NA	NA	SHAMJIBHAI	NA	C-15 UNIVERSITY COLONY,,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
JAYANTILALPARMAR	NA	NA	SHAMJIBHAI	NA	C-15 UNIVERSITY COLONY,,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
JAYANTILALPARMAR	NA	NA	SHAMJIBHAI	NA	C-15 UNIVERSITY COLONY,,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALPATEL	NA	NA	ATMARAMDAS	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALPCHAVAN	NA	NA	PREMIJIBHAICHAVAN	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTILALPCHAVAN	NA	NA	PREMIJIBHAICHAVAN	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYANTILALPCHAVAN	NA	NA	PREMIJIBHAICHAVAN	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYANTILALPCHAVAN	NA	NA	PREMIJIBHAICHAVAN	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYANTILALPHOOTARMALJAIN	NA	NA	PHOOTARMAL	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JayantilalPrahlabdhaiBarot	NA	NA	NA	NA	New Rajni Road Carriers ,Opp Kadiwala Petrol Pump ,	INDIA	GUJARAT	Himatnagar	383001	IN30281410216943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JayantilalPrahlabdhaiBarot	NA	NA	NA	NA	New Rajni Road Carriers ,Opp Kadiwala Petrol Pump ,	INDIA	GUJARAT	Himatnagar	383001	IN30281410216943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JayantilalPrahlabdhaiBarot	NA	NA	NA	NA	New Rajni Road Carriers ,Opp Kadiwala Petrol Pump ,	INDIA	GUJARAT	Himatnagar	383001	IN30281410216943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAYANTILALRJANANI	NA	NA	RAGHUNATH	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
JAYANTILALRJANANI	NA	NA	RAGHUNATH	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
JAYANTILALRJANANI	NA	NA	RAGHUNATH	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTILALRPATEL	NA	NA	RAMANLALPATEL	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTILALSHAH	NA	NA	DUNGARSHI	NA	15 ASHA SOCEITY,OPP NUNICIPAL COLLEGE,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	JR047598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALSHAH	NA	NA	DUNGARSHI	NA	15 ASHA SOCEITY,OPP NUNICIPAL COLLEGE,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	JR047598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALSHAH	NA	NA	DUNGARSHI	NA	15 ASHA SOCEITY,OPP NUNICIPAL COLLEGE,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	JR047598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALSHAH	NA	NA	DUNGARSHI	NA	15 ASHA SOCEITY,OPP NUNICIPAL COLLEGE,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	JR047598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALSHAH	NA	NA	DUNGARSHI	NA	15 ASHA SOCEITY,OPP NUNICIPAL COLLEGE,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	JR047598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYANTILALTHOBHANBHAI PATEL	NA	NA	THOBHANBHAI PATEL	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYANTILALTULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTILALVAISHNAV	NA	NA	HARAKHCHANDVAISHNAV	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTILALVNAYAK	NA	NA	VNAYAK	NA	C/203 RATNAYOT COMPLEX II ,OPP RAMESHWAR TEMPLE,NIRNAY NAGAR	INDIA	GUJARAT	AHMEDABAD	382481	JR266108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYANTIMASRANI	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYANTIPATEL	NA	NA	AMBALALPATEL	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYANTKUMARMANSUKHLALKESHARIYA	NA	NA	NA	NA	KRUSHNA KUNJ ,7 PRAHLAD PLOT,PALACE ROAD	INDIA	GUJARAT	RAIKOT	360001	IN30305210630449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JAYANTKUMARMANSUKHLALKESHARIYA	NA	NA	NA	NA	KRUSHNA KUNJ ,7 PRAHLAD PLOT,PALACE ROAD	INDIA	GUJARAT	RAIKOT	360001	IN30305210630449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JAYANTMANGAL	NA	NA	INDARJIMANGAL	NA	FLAT NO 123,POCKET NO C-12 SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	JR063266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JAYANTMANGAL	NA	NA	INDARJIMANGAL	NA	FLAT NO 123,POCKET NO C-12 SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	JR063266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JAYANTMANGAL	NA	NA	INDARJIMANGAL	NA	FLAT NO 123,POCKET NO C-12 SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	JR063266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYANTPATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYANTPATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYANTPATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTPATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTPRABHAKARJOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHW/	INDIA	MAHARASHTRA	PUNE	411033	JR121878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYANTPRABHAKARJOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHW/	INDIA	MAHARASHTRA	PUNE	411033	JR121878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYANTPRABHAKARJOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHW/	INDIA	MAHARASHTRA	PUNE	411033	JR121878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTPRABHAKARJOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHW/	INDIA	MAHARASHTRA	PUNE	411033	JR121878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYANTPRABHAKARJOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHW/	INDIA	MAHARASHTRA	PUNE	411033	JR121878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYANTSAKORDEJIKER	NA	NA	NA	NA	NA	HOUSE NO 45/6 WARD 8,OPP VOLLY BALL COURT PONDA,	INDIA	MAHARASHTRA	GOA	403401	JR121881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYANTSHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYANTSHANKARNADKARNI	NA	NA	SHANKAR	NA	NA	628/8 SADANAND BHUVAN,ROAD NO 33 KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	JR043138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYANTSSUVARNA	NA	NA	NA	NA	NA	B 11 SHABNAM NEXT TO SITA,KUTIR JUHU CROSS LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR120504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYANTSSUVARNA	NA	NA	NA	NA	NA	B 11 SHABNAM NEXT TO SITA,KUTIR JUHU CROSS LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR120504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYANTVPATEL	NA	NA	NA	NA	NA	M/S J P INVESTMENT,C/7 MUKUND NAGAR MAROL PIPELINE,ANDHERI KURI	INDIA	MAHARASHTRA	MUMBAI	400059	JR120505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JAYANTVPATEL	NA	NA	NA	NA	NA	M/S J P INVESTMENT,C/7 MUKUND NAGAR MAROL PIPELINE,ANDHERI KURI	INDIA	MAHARASHTRA	MUMBAI	400059	JR120505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
JAYAPJAIN	NA	NA	PRAKASH	NA	NA	216/8 TRIVENI BUILDING,JAWAHAR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	JR030142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYAPRAKASHGUMMADI	NA	NA	GARAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYAPRAKASHGUMMADI	NA	NA	GARAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYAPRAKASHGUMMADI	NA	NA	GARAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYAPRAKASHMAYYAN	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYARAMAMURTHIR	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYARAMGOPALAN	NA	NA	NA	NA	NA	47 C KINGSWAY AVENUE SANDRINGHAM,AUCKLAND AUCKLAND,AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30302861192388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYARAMGOPALAN	NA	NA	NA	NA	NA	47 C KINGSWAY AVENUE SANDRINGHAM,AUCKLAND AUCKLAND,AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30302861192388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYARAMKODIALBAIL	NA	NA	MUTHAPPAK	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIR. NA	NA	NA	000000	JR122965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYARAMKODIALBAIL	NA	NA	MUTHAPPAK	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIR. NA	NA	NA	000000	JR122965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYARAMKODIALBAIL	NA	NA	MUTHAPPAK	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIR. NA	NA	NA	000000	JR122965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYARAMKODIALBAIL	NA	NA	MUTHAPPAK	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIR. NA	NA	NA	000000	JR122965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYARAMKODIALBAIL	NA	NA	MUTHAPPAK	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIR. NA	NA	NA	000000	JR122965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYARAMYK	NA	NA	NA	NA	NA	VOORAKGARAJ K JEYARAM,MERCHANTS AND COMMISSION AGENTS,287 CHINDIA	INDIA	TAMIL NADU	SALEM	636001	IN30044110434579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYARAVINDRAWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYARPATEL	NA	NA	RAMANLALDPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYASAJIGEORGE	NA	NA	SAJIGEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JAYASHEELAKSHETTY	NA	NA	KRISHNAKUMARSHETTYA	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JAYASHREDAS	NA	NA	ASHOKKUMARDAS	NA	NA	Q NO A - 49 UNIT -III,KHARVELNAGAR,	INDIA	ORISSA	BHUBANESWAR	751001	JR019931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKEASHADWEEP	COCHIN	682002	JR124294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKEASHADWEEP	COCHIN	682002	JR124294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKEASHADWEEP	COCHIN	682002	JR124294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKEASHADWEEP	COCHIN	682002	JR124294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKEASHADWEEP	COCHIN	682002	JR124294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYASHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYASHREETANGUTUR	NA	NA	TMSRINIVASULU	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYASHREETANGUTUR	NA	NA	TMSRINIVASULU	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYASHREETANGUTUR	NA	NA	TMSRINIVASULU	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASHREETANGUTUR	NA	NA	TMSRINIVASULU	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYASHREETANGUTUR	NA	NA	TMSRINIVASULU	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYASHRISARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYASHRISSHENOY	NA	NA	NA	NA	NA	16 ANJALI, P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	25-Aug-2019
JAYASHRISSHENOY	NA	NA	NA	NA	NA	16 ANJALI, P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-MAR-2023
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYASHRITEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYASHRIUDHARKAR	NA	NA	UMDHARKAR	NA	NA	3 NILAM APTS,114 KANSAI SECTION,	INDIA	MAHARASHTRA	AMBARNATH	421501	JR070109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASHRIUDHARKAR	NA	NA	UMDHARKAR	NA	NA	3 NILAM APTS,114 KANSAI SECTION,	INDIA	MAHARASHTRA	AMBARNATH	421501	JR070109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYASHRIUDHARKAR	NA	NA	UMDHARKAR	NA	NA	3 NILAM APTS,114 KANSAI SECTION,	INDIA	MAHARASHTRA	AMBARNATH	421501	JR070109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYASOORYATALITHAYAV	NA	NA	NARAYANATALITHAYAV	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYASREEBHATTACHARYYA	NA	NA	AJOYKUMARBHATTACHARYYA	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASREEKP	NA	NA	PREMNATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASREEKP	NA	NA	PREMNATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYASREEKP	NA	NA	PREMNATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JAYASREEPRABHALA	NA	NA	KODANDARAMAIAHPRABHALA	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYASREERAMACHANDRAN	NA	NA	KRAMACHANDRAPANICKER	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYASREESEGU	NA	NA	NA	NA	NA	W/O NAGESWARA RAO SEGU,25-99 SANJEEVA NAGAR,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30039411505917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYASREESJAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYASREESJAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYASREESJAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYASREESJAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYASRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYASUNILAGRAWAL	NA	NA	SUNIL	NA	NA	HOUSE NO 3259, ,	INDIA	MAHARASHTRA	DHULE	424001	JR357984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYASUNILAGRAWAL	NA	NA	SUNIL	NA	NA	HOUSE NO 3259, ,	INDIA	MAHARASHTRA	DHULE	424001	JR357984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYATEERTHGURURAOCHIMMALGI	NA	NA	LATEGURURAOVENTKESHCHIMMALGI	NA	NA	143 PLOT NO 84 MAYUR PARK,YALAKKI SHETTAR COLONY,	INDIA	KARNATAKA	DHARWAD	580004	JR364608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYAWANTKBHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ I	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYCHANDBOTHRA	NA	NA	NA	NA	NA	JAIN AMAR STORES,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	IN30232410037574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYDEBBHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYDEBDAS	NA	NA	LATEJIITENDRACHANDRA	NA	NA	12E NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	JR019510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYDEEBANERJEE	NA	NA	NA	NA	NA	NORTH LOCO TANK,AJANTA PARA,HIRAPUR	INDIA	JHARKHAND	DHANBAD	826001	1203840000193810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	501	05-MAR-2023
JAYDEEPRADESHAPATEL	NA	NA	NA	NA	NA	164/7 EKTA BUILDING,,NEAR POWER HOUSE,,KALYAN ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	1201090700153578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYDEEPRADESHAPATEL	NA	NA	NA	NA	NA	164/7 EKTA BUILDING,,NEAR POWER HOUSE,,KALYAN ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYDEEPRAMESHPATEL	NA	NA	NA	NA	NA	164/77 EKTA BUILDING,,NEAR POWER HOUSE,,KALYAN ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	1201090700153578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
JAYDEEPRAMESHPATEL	NA	NA	NA	NA	NA	164/77 EKTA BUILDING,,NEAR POWER HOUSE,,KALYAN ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	1201090700153578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
JAYDEVCHANDRA	NA	NA	ATINDRACHANDRA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYDEVCHANDRA	NA	NA	ATINDRACHANDRA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYDEVCHANDRA	NA	NA	ATINDRACHANDRA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYDEVCHANDRA	NA	NA	ATINDRACHANDRA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYDEVCHANDRA	NA	NA	ATINDRACHANDRA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYDIPSEN	NA	NA	ASHOK	NA	NA	C-A 223 SECTOR 1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	JR034190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYENDRABABUBHAIPATEL	NA	NA	NA	NA	NA	A/21 VIMLESHWAR COOP SOCIETY LTD,NEAR P D BLDG,SUBHANPURA	INDIA	GUJARAT	BARODA	390007	IN30075710675777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
JAYENDRAJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAYENDRAJOSHI	NA	NA	VINODCHANDRAJOSHI	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYENDRANATVARLALKANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYENDRASINHPGHARIA	NA	NA	PRATAPSINHRRGHARIA	NA	NA	STREET NO 33,QUARTER NO 01 GNFC TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	JR364610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYENDRASINHPGHARIA	NA	NA	PRATAPSINHRRGHARIA	NA	NA	STREET NO 33,QUARTER NO 01 GNFC TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	JR364610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYENDRASONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
JAYENDRASONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JAYENDRASONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
JAYENDRASONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
JAYENDRASONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESHASHAH	NA	NA	ASHOKKUMARSHAH	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHDANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
JAYESHDANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
JAYESHDANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
JAYESHDANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JAYESHBHAICPA TEL	NA	NA	NA	NA	NA	PALLAV PRINTERS,,FOOLOBA COMPLEX,,PRABHU FALIA, DHARAMPUR	INDIA	GUJARAT	VALSAD	396050	1202350000128551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JAYESHBHAIMPATEL	NA	NA	MAGANBHAIPATEL	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JAYESHBHAIMPATEL	NA	NA	MAGANBHAIPATEL	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
JAYESHBHAIMPATEL	NA	NA	MAGANBHAIPATEL	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
JAYESHBHAIMPATEL	NA	NA	MAGANBHAIPATEL	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JAYESHBHAIMPATEL	NA	NA	MAGANBHAIPATEL	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JAYESHCRATHI	NA	NA	CHANDRATANRATHI	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYESHCRATHI	NA	NA	CHANDRATANRATHI	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYESHCRATHI	NA	NA	CHANDRATANRATHI	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYESHCRATHI	NA	NA	CHANDRATANRATHI	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHDANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHDGOSWAMI	NA	NA	NA	NA	NA	HOUSE NO 1351,NAGESHWARI ROAD,	INDIA	MAHARASHTRA	CHINCHANI	401503	1304140006052935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JAYESHDGOSWAMI	NA	NA	NA	NA	NA	HOUSE NO 1351,NAGESHWARI ROAD,	INDIA	MAHARASHTRA	CHINCHANI	401503	1304140006052935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JAYESHDGOSWAMI	NA	NA	NA	NA	NA	HOUSE NO 1351,NAGESHWARI ROAD,	INDIA	MAHARASHTRA	CHINCHANI	401503	1304140006052935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	30-NOV-2020
JAYESHGOPALDASJOGI	NA	NA	GOPALDASBJOGI	NA	NA	C/O YOGI INDUSTRIES,OPP NANAK PURI,RANIT SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361005	JR371840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYESHKDARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHKSONI	NA	NA	KHUSALBHAIPSONI	NA	NA	J K JEWELLERS,X11/750 KAPPALANDIMUKKU,	INDIA	MAHARASHTRA	COCHIN	682002	JR265019					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYESHKUMARBHAGAT	NA	NA	NA	NA	NA	KIRTAN S B S COLONY,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	JR122078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYESHKUMARBHAGAT	NA	NA	NA	NA	NA	KIRTAN S B S COLONY,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	JR122078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYESHKUMARBHAGAT	NA	NA	NA	NA	NA	KIRTAN S B S COLONY,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	JR122078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYESHKUMARISWARLALTOLIYA	NA	NA	NA	NA	NA	9 SHAKTI PLOT,RAVAPAR ROAD,MORBI	INDIA	GUJARAT	MORBI	363641	1201090002837041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
JAYESHKUMARISWARLALTOLIYA	NA	NA	NA	NA	NA	9 SHAKTI PLOT,RAVAPAR ROAD,MORBI	INDIA	GUJARAT	MORBI	363641	1201090002837041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
JAYESHKUMARISWARLALTOLIYA	NA	NA	NA	NA	NA	9 SHAKTI PLOT,RAVAPAR ROAD,MORBI	INDIA	GUJARAT	MORBI	363641	1201090002837041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
JAYESHKUMARISWARLALTOLIYA	NA	NA	NA	NA	NA	9 SHAKTI PLOT,RAVAPAR ROAD,MORBI	INDIA	GUJARAT	MORBI	363641	1201090002837041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESHKUMARMAHENDRABHAIPATEL	NA	NA	MAHENDRABHAI	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHKUMARMAVJIBHAIVIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNI, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL	360311	IN30097410551472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYESHKUMARMAVJIBHAIVIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNI, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL	360311	IN30097410551472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYESHKUMARMAVJIBHAIVIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNI, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL	360311	IN30097410551472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYESHKUMARMAVJIBHAIVIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNI, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL	360311	IN30097410551472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYESHKUMARMAVJIBHAIVIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNI, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL	360311	IN30097410551472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYESHKUMARPANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYESHKUMARPATEL	NA	NA	JAYANTILAL	NA	NA	7 SHRILEKHA APARTMENTS,BHAALKAKA BAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	JR023279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYESHKUMARPATEL	NA	NA	JAYANTILAL	NA	NA	7 SHRILEKHA APARTMENTS,BHAALKAKA BAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	JR023279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHKUMARTRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAYESHKUMARTRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JAYESHKUMARTRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JAYESHKUMARTRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESHLGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESHMEHTA	NA	NA	NEMCHANDMEHTA	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYESHMGAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHMTHAKKAR	NA	NA	MAEKLALJIVANDAS	NA	NA	1 NAVADURGA SOC,NIZAAMPURA,	INDIA	GUJARAT	BARODA	390002	JR023520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYESHMTHAKKAR	NA	NA	MAEKLALJIVANDAS	NA	NA	1 NAVADURGA SOC,NIZAAMPURA,	INDIA	GUJARAT	BARODA	390002	JR023520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYESHNFOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
JAYESHNFOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
JAYESHNFOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESHPATEL	NA	NA	PITTAMBERBHAIPATEL	NA	NA	240 ANAND CLOTHH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYESHRAMNIKALKATARMAL	NA	NA	RAMNIKILAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,	INDIA	JAMNAGAR	JAMNAGAR	361005	JR013182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYESHRAMNIKALKATARMAL	NA	NA	RAMNIKILAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,	INDIA	GUJARAT	JAMNAGAR	361005	JR013182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYESHRBUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYESHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYESHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYESHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYESHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYESHREECLELE	NA	NA	CHANDRAKANTCLELE	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	68						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYESH SHAH	NA	NA	JASWANTRAISHAH	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JAYESH SHAH	NA	NA	JASWANTRAISHAH	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JAYESH SHAH	NA	NA	JASWANTRAISHAH	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JAYESH SHAH	NA	NA	JASWANTRAISHAH	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JAYESH SHAH	NA	NA	JASWANTRAISHAH	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JAYESH VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	MAHUVA, ,	INDIA	GUJARAT	SURAT	394250	JR026407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMARAMOLCHAND DUDHEDIA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMARAMOLCHAND DUDHEDIA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMARAMOLCHAND DUDHEDIA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMARAMOLCHAND DUDHEDIA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMARAMOLCHAND DUDHEDIA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYKADHANUKA	NA	NA	RSBHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JAYKADHANUKA	NA	NA	RSBHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JAYKADHANUKA	NA	NA	RSBHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JAYKADHANUKA	NA	NA	RSBHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JAYKADHANUKA	NA	NA	RSBHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JAYKISHORRUPCHANDJIBIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYNTIBHAI ALJIBHAIGALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JAYPALVINOD BHAI KAPADIA	NA	NA	VINOD BHAI KAPADIA	NA	NA	KAPADIA BHUVAN,SHRI MAHAVIR JAIN SOCIETY,	INDIA	GUJARAT	GODHRA	389001	JR070931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYPRAKASHAGARWAL	NA	NA	NA	NA	NA	7 E BLOCK 1 ETAL CASTLE 74 1,NARKELDANGA MAIN ROAD,NEAR SWABHUN	INDIA	WEST BENGAL	KOLKATA	700054	IN30036020581322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYPRAKASHAGARWAL	NA	NA	NA	NA	NA	7 E BLOCK 1 ETAL CASTLE 74 1,NARKELDANGA MAIN ROAD,NEAR SWABHUN	INDIA	WEST BENGAL	KOLKATA	700054	IN30036020581322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYPRAKASHAGARWAL	NA	NA	NA	NA	NA	7 E BLOCK 1 ETAL CASTLE 74 1,NARKELDANGA MAIN ROAD,NEAR SWABHUN	INDIA	WEST BENGAL	KOLKATA	700054	IN30036020581322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYPRAKASHAGARWAL	NA	NA	NA	NA	NA	7 E BLOCK 1 ETAL CASTLE 74 1,NARKELDANGA MAIN ROAD,NEAR SWABHUN	INDIA	WEST BENGAL	KOLKATA	700054	IN30036020581322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	258	12-Mar-2019
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	25-Aug-2019
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301	30-NOV-2020
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	361	11-OCT-2021
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	05-MAR-2023
JAYPRAKASHMKHATRI	NA	NA	MANGAL DASDKHATRI	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKUMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	05-OCT-2024
JAYPRAKASHNARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYPRAKASHNARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYPRAKASHNARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYPRAKASHNARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYPRAKASHNARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYPRAKASHRPATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYPRAKASHRPATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYPRAKASHRPATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYPRAKASH SAVANT	NA	NA	NA	NA	NA	16 RAJDEEP APTS MANISHA NAGAR,NR MALI HOSPITAL KALWA,	INDIA	MAHARASHTRA	THANE	400605	JR120609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
JAYPRAKASH SAVANT	NA	NA	NA	NA	NA	16 RAJDEEP APTS MANISHA NAGAR,NR MALI HOSPITAL KALWA,	INDIA	MAHARASHTRA	THANE	400605	JR120609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYPRAKASH SHANKER LAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYPRAKASH VRAJ LAL NAYAK	NA	NA	VRAJ LAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYPRAKASH VRAJ LAL NAYAK	NA	NA	VRAJ LAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYPRAKASH VRAJ LAL NAYAK	NA	NA	VRAJ LAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYPRAKASH VRAJ LAL NAYAK	NA	NA	VRAJ LAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYSHREEBENAJAYKUMARSHAH	NA	NA	AJAYKUMAR	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN	INDIA	MAHARASHTRA	MUMBAI	400077	JR267168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYSHREEBENAJAYKUMARSHAH	NA	NA	AJAYKUMAR	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN	INDIA	MAHARASHTRA	MUMBAI	400077	JR267168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYSHREEBENAJAYKUMARSHAH	NA	NA	AJAYKUMAR	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN	INDIA	MAHARASHTRA	MUMBAI	400077	JR267168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYSHREEBENAJAYKUMARSHAH	NA	NA	AJAYKUMAR	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN	INDIA	MAHARASHTRA	MUMBAI	400077	JR267168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
JAYSHREEBENAMOCHI	NA	NA	AMRUTBHAIMOCHI	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
JAYSHREEBENPANWALA	NA	NA	BAKULCHANDRA	NA	NA	2/309 MOTA MAHOLLA,RUSTOMPURA,	INDIA	GUJARAT	SURAT	395002	RO51934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYSHREEBENRADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	JR122212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYSHREEBENRADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	JR122212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYSHREEBENVIJAYBHAI PATEL	NA	NA	VIJAYBHAIKPA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSHREEBGENMAHESHKUMARTANNA	NA	NA	MAHESHKUMAR	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	RO47519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYSHREEBGENMAHESHKUMARTANNA	NA	NA	MAHESHKUMAR	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	RO47519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYSHREEBGENMAHESHKUMARTANNA	NA	NA	MAHESHKUMAR	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	RO47519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYSHREEBIPINCHANDRAJOSHI	NA	NA	BIPINCHANDRAJ	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	RO36476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYSHREEBIPINCHANDRAJOSHI	NA	NA	BIPINCHANDRAJ	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	RO36476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYSHREEBOTHRA	NA	NA	NA	NA	NA	3 DOVER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYSHREECHANDRAKANT PATEL	NA	NA	CHANDRAKANT	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYSHREECHANDRAKANT PATEL	NA	NA	CHANDRAKANT	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYSHREECHANDRAKANT PATEL	NA	NA	CHANDRAKANT	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYSHREECHANDRAKANT PATEL	NA	NA	CHANDRAKANT	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSHREECHIMANLAL TOPIYA	NA	NA	CHIMANLAL TOPIYA	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RO28383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JAYSHREECHIMANLAL TOPIYA	NA	NA	CHIMANLAL TOPIYA	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RO28383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYSHREEHARSHAD PATEL	NA	NA	HARSHAD BHAI PATEL	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING, R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYSHREEHPATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C , V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYSHREEHPATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C , V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JAYSHREEJAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYSHREEJHAWAR	NA	NA	NA	NA	NA	79/23 GODOWN ST 2ND FLOOR , ,	INDIA	TAMIL NADU	CHENNAI	600001	IN30131320029305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYSHREEJHAWAR	NA	NA	NA	NA	NA	79/23 GODOWN ST 2ND FLOOR , ,	INDIA	TAMIL NADU	CHENNAI	600001	IN30131320029305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYSHREEKMEHTA	NA	NA	KISHORKMEHTA	NA	NA	"DEV KUNJ",BHUPENDRA ROAD,	INDIA	RAIKOT	RAIKOT	360001	JR123436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JAYSHREELOHIA	NA	NA	GPLOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JAYSHREELOHIA	NA	NA	GPLOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JAYSHREEMUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JAYSHREEMUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLINDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JAYSHREENATVARLALSOMESHWAR	NA	NA	NA	NA	NA	P O BOX 19 P C 113 RUWI OMAN MUSCAT, ,	OMAN	NA	NA	000000	IN30021415419560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JAYSHREENATVARLALSOMESHWAR	NA	NA	NA	NA	NA	P O BOX 19 P C 113 RUWI OMAN MUSCAT, ,	OMAN	NA	NA	000000	IN30021415419560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
JAYSHREENPANJABI	NA	NA	NANIKUPUNJABI	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
JAYSHREEPARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD, ,	INDIA	GUJARAT	ANAND	388001	JR119487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JAYSHREESHAH	NA	NA	CHETAN	NA	NA	24 PRAKAR COLONY,SAKET CHORAHA,	INDIA	MADHYA PRADESH	INDORE	452001	RO41348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYSHREESINGH	NA	NA	BVSINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RO67103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYSHREESINGH	NA	NA	BVSINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RO67103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYSHREESINGH	NA	NA	BVSINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RO67103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYSHREESINGH	NA	NA	OMPRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSHREESSHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
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GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JAYSHRIBENPATEL	NA	NA	KESHAVJI	NA	NA	NR HAPPY HOME STORE, PANCHAVATI GAUSALA,	INDIA	GUJARAT	JAMNAGAR	361008	JR013206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYSHRIBENPATEL	NA	NA	KESHAVJI	NA	NA	NR HAPPY HOME STORE, PANCHAVATI GAUSALA,	INDIA	GUJARAT	JAMNAGAR	361008	JR013206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYSHRIBENPATEL	NA	NA	KESHAVJI	NA	NA	NR HAPPY HOME STORE, PANCHAVATI GAUSALA,	INDIA	GUJARAT	JAMNAGAR	361008	JR013206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYSHRIBENPATEL	NA	NA	KESHAVJI	NA	NA	NR HAPPY HOME STORE, PANCHAVATI GAUSALA,	INDIA	GUJARAT	JAMNAGAR	361008	JR013206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYSHRIDEEPAKMEHTA	NA	NA	DEEPAKNARANDASMEHTA	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JAYSHRIDEEPAKMEHTA	NA	NA	DEEPAKNARANDASMEHTA	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
JAYSHRIDEEPAKMEHTA	NA	NA	DEEPAKNARANDASMEHTA	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JAYSHRIDEEPAKMEHTA	NA	NA	DEEPAKNARANDASMEHTA	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
JAYSHRIDEEPAKMEHTA	NA	NA	DEEPAKNARANDASMEHTA	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
JAYSHRIKIRITSHAH	NA	NA	KIRITDHIRAJLALSHAH	NA	NA	502 GARDEN VIEW ,DADABHAI ROAD,OFF J P ROAD ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	JR364662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYSHRIKIRITSHAH	NA	NA	KIRITDHIRAJLALSHAH	NA	NA	502 GARDEN VIEW ,DADABHAI ROAD,OFF J P ROAD ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	JR364662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JAYSHRIVADILALSHAH	NA	NA	JETHALALSHAH	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JAYSIHRAMDASUDESHI	NA	NA	NA	NA	NA	KESHAVMIIDHI 1ST FLOOR,C 7 MOOLJI NAGAR BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR120642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
JAYSINHCCHAVDA	NA	NA	CHANDRASINHCHAVDA	NA	NA	B T R S [PHYSIOLOGY] GUJARAT AGRILI,UNIVERSITY ANAND CAMPUS,DIST KH	INDIA	GUJARAT	ANAND	388110	JR056536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JAYSONDHI	NA	NA	BALKRISHANSONDHI	NA	NA	S-262 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	JR123125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JAYSUKHLALJMEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	05-MAR-2023
JAYSUKHLALJMEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	05-OCT-2024
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JAYSUKHLALRAVJIBHAIPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYTHAKER	NA	NA	SUMANTHAKER	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	JR265562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYWANTAHANTSHIRSAT	NA	NA	ANANTYESHWANTSHIRSAT	NA	NA	53/22 WORLI B D D CHAWLS DR G M BHOSLE - MARG BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400018	JR364646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYWANTDINANATHPATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGA(INDIA	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYWANTIROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD , KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JAYWANTIROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD , KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JAYWANTIROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD , KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JAYWANTIROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD , KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JAYWANTKKHAIRE	NA	NA	NA	NA	NA	GANDHI NIWAS ,SIDDHANATH ROAD ,	INDIA	GUJARAT	BARODA	390001	1301670000183696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JAYWANTKKHAIRE	NA	NA	NA	NA	NA	GANDHI NIWAS ,SIDDHANATH ROAD ,	INDIA	GUJARAT	BARODA	390001	1301670000183696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JAYWANTKKHAIRE	NA	NA	NA	NA	NA	GANDHI NIWAS ,SIDDHANATH ROAD ,	INDIA	GUJARAT	BARODA	390001	1301670000183696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JAYWANTNARSURANE	NA	NA	NA	NA	NA	AGRI PADA B I T CHWAL NO.7 ,ROOM NO.52 MADHAV RAO GAGAN MARG ,	INDIA	MAHARASHTRA	MUMBAI	400011	IN30023911256189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
JBALAJI	NA	NA	TRJAYARAMAN	NA	NA	T NAGAR P O , ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
JBALAKRISHANAN	NA	NA	GIJAYARAMAN	NA	NA	627 RAMA MADDA LANE,RANI VALKAL STREET,	INDIA	TAMIL NADU	THANJAUUR	613009	JR020152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JBALAKRISHANAN	NA	NA	GIJAYARAMAN	NA	NA	627 RAMA MADDA LANE,RANI VALKAL STREET,	INDIA	TAMIL NADU	THANJAUUR	613009	JR020152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JBALAKRISHANAN	NA	NA	GIJAYARAMAN	NA	NA	627 RAMA MADDA LANE,RANI VALKAL STREET,	INDIA	TAMIL NADU	THANJAUUR	613009	JR020152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JBMATHUR	NA	NA	MBMATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JCARIEL	NA	NA	RAJINDRABERTIEARIEL	NA	NA	OPP TOWN HALL ,	INDIA	RAJASTHAN	BEAWAR	305901	JR119211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	12-Mar-2019
JCARIEL	NA	NA	RAJINDRABERTIEARIEL	NA	NA	OPP TOWN HALL ,	INDIA	RAJASTHAN	BEAWAR	305901	JR119211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019
JCARIEL	NA	NA	RAJINDRABERTIEARIEL	NA	NA	OPP TOWN HALL ,	INDIA	RAJASTHAN	BEAWAR	305901	JR119211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020
JCARIEL	NA	NA	RAJINDRABERTIEARIEL	NA	NA	OPP TOWN HALL ,	INDIA	RAJASTHAN	BEAWAR	305901	JR119211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529	11-OCT-2021
JCARIEL	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JCMAHAJAN	NA	NA	GOKULDASMAHAJAN	NA	NA	303 CHANKYA COMPLEX, KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	JR268756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JCOLINMURTHY	NA	NA	NA	NA	NA	CONRAD SCHOOL, 184 ST JOHN'S CHURCH ROAD BHARATINAGAR,	INDIA	KARNATAKA	BANGALORE	560005	JR120142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JCOLINMURTHY	NA	NA	NA	NA	NA	CONRAD SCHOOL, 184 ST JOHN'S CHURCH ROAD BHARATINAGAR,	INDIA	KARNATAKA	BANGALORE	560005	JR120142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
JCOLINMURTHY	NA	NA	NA	NA	NA	CONRAD SCHOOL, 184 ST JOHN'S CHURCH ROAD BHARATINAGAR,	INDIA	KARNATAKA	BANGALORE	560005	JR120142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
JCOLINMURTHY	NA	NA	NA	NA	NA	CONRAD SCHOOL, 184 ST JOHN'S CHURCH ROAD BHARATINAGAR,	INDIA	KARNATAKA	BANGALORE	560005	JR120142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
JDEEPCHANDBOKDIA	NA	NA	JALAMCHAND	NA	NA	NO 3 ERULAPPAN STREET, SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
JEANETTEDSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD, A/C DEPT PAVILLE HOUSE, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
JEANSAMTANI	NA	NA	GOBINDSAMTANI	NA	NA	M/S CHANDRA, 16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	JR124218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JEBINJOSEJACOB	NA	NA	NA	NA	NA	KOODATHIL HOUSE, KUNNAMTHANAM P O,, MALLAPPALLY	INDIA	KERALA	PATHANAMTHITTA	689581	IN30023913362637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
JEBINJOSEJACOB	NA	NA	NA	NA	NA	KOODATHIL HOUSE, KUNNAMTHANAM P O,, MALLAPPALLY	INDIA	KERALA	PATHANAMTHITTA	689581	IN30023913362637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
JEBUGNISAKHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK, NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	JR119800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JEETENDRAHARBHAJAKA	NA	NA	BLHARBHAJANKA	NA	NA	C/O RAJESH BROTHERS, CHIMANGANJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR123077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JEETENDRAKUMARMAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP, PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JEETRAMSAHU	NA	NA	NA	NA	NA	WARD NO 8,, MAIN ROAD,,	INDIA	CHHATTISGARH	BAGBAHARA	493449	1201130000075541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	12-Mar-2019
JEETRAMSAHU	NA	NA	NA	NA	NA	WARD NO 8,, MAIN ROAD,,	INDIA	CHHATTISGARH	BAGBAHARA	493449	1201130000075541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
JEETRAMSAHU	NA	NA	NA	NA	NA	WARD NO 8,, MAIN ROAD,,	INDIA	CHHATTISGARH	BAGBAHARA	493449	1201130000075541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
JEEVANJYOTISAXENA	NA	NA	KCSAXENA	NA	NA	575 RAILWAY GANJ,,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
JEEVANJYOTISAXENA	NA	NA	NA	NA	NA	W/O NEERAJ SAXENA, B 4/71 VINAY KHAND, GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1201320001542028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JEEVANJYOTISAXENA	NA	NA	NA	NA	NA	W/O NEERAJ SAXENA, B 4/71 VINAY KHAND, GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1201320001542028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JEEVANKHANDERIA	NA	NA	GURUSHARENKHANDEIRA	NA	NA	INDIANA CARPETS, 26 ARUN CHAMBERS, TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JEEVANKHATAV	NA	NA	HARIBHAIKHATAN	NA	NA	851 AVHARAYA GALLI, SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JEEVANKHATAV	NA	NA	HARIBHAIKHATAN	NA	NA	851 AVHARAYA GALLI, SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JEEVANKHATAV	NA	NA	HARIBHAIKHATAN	NA	NA	851 AVHARAYA GALLI, SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JEEVANKHATAV	NA	NA	HARIBHAIKHATAN	NA	NA	851 AVHARAYA GALLI, SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JEEVANKHATAV	NA	NA	HARIBHAIKHATAN	NA	NA	851 AVHARAYA GALLI, SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JEEVANKUMARDAMODARSHANBHAG	NA	NA	NA	NA	NA	S S NAGAR BLDG NO 26 FLAT NO, 35 AMBOLI ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR265822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JEEVANKUMARDAMODARSHANBHAG	NA	NA	NA	NA	NA	S S NAGAR BLDG NO 26 FLAT NO, 35 AMBOLI ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR265822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JEEVANRAGHUNATHPARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAIITHI, CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JEEVANRAGHUNATHPARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAIITHI, CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JEEVANRAGHUNATHPARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAIITHI, CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JEEVANRAGHUNATHPARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAIITHI, CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JEEVANRAGHUNATHPARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAIITHI, CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JEEVANRAJANJACOB	NA	NA	NA	NA	NA	PLOT NO D 108 NU 4, SAPNA NAGAR NEAR KIDANA CHAR RASTHA , GANDHI	INDIA	GUJARAT	GANDHIDHAM	370201	IN30051316345196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
JEEVANTGHAG	NA	NA	TUKARAMGHAG	NA	NA	9/169 CHAITANYA COLONY, VAKOLA BRIDGE, SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
JEVARATHNACBANGERA	NA	NA	NA	NA	NA	CHRISTABEL, HANUMAN GUARAGE ROAD, 76 BADAGUBETTU NEAR HANUM	INDIA	KARNATAKA	UDUPI	576101	IN30051320634478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JEVARATHNACBANGERA	NA	NA	NA	NA	NA	CHRISTABEL, HANUMAN GUARAGE ROAD, 76 BADAGUBETTU NEAR HANUM	INDIA	KARNATAKA	UDUPI	576101	IN30051320634478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JEVRAJHAMIRMIRAJIRATHOD	NA	NA	HAMIRMALJIRATHOD	NA	NA	C/O JASRAJ HAMIRMAL, SHOP NO 190 2ND LANE, MANGAL DAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	JR123822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
JEewanMALJHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD, 14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	12-Mar-2019
JEewanMALJHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD, 14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019
JEewanMALJHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD, 14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020
JEewanMALJHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD, 14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-MAR-2023
JEewanMALJHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD, 14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-OCT-2024
JEEWANSINGHCHAPLOT	NA	NA	NA	NA	NA	2/10, HOSPITAL ROAD, MAGAN BHAWAN, P.O. NATHDWARA, DISTRICT - RA	INDIA	RAJASTHAN	NATHDWARA	313301	IN30105510148182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JEEWANSINGHCHAPLOT	NA	NA	NA	NA	NA	2/10, HOSPITAL ROAD, MAGAN BHAWAN, P.O. NATHDWARA, DISTRICT - RA	INDIA	RAJASTHAN	NATHDWARA	313301	IN30105510148182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JEEWANSINGHCHAPLOT	NA	NA	NA	NA	NA	2/10, HOSPITAL ROAD, MAGAN BHAWAN, P.O. NATHDWARA, DISTRICT - RA	INDIA	RAJASTHAN	NATHDWARA	313301	IN30105510148182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JEEWRAJISINGHSHEKHAWAT</																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JEHANGIRJURUSTOMJI	PITHAWALA	NA	NA	RUSTOMJIRATANJI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	JR364614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JEHANGIRJURUSTOMJI	PITHAWALA	NA	NA	RUSTOMJIRATANJI	NA	PARSI DUNGER WADI COMPOUND,JASHODA NAGAR VATVA GIDC,	INDIA	GUJARAT	AHMEDABAD	382445	JR364614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JELIBENKPATEL		NA	NA	KUNVVAERJIBHAIVPATEL	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JENNIFERRIXON		NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JENNIFERRIXON		NA	NA	TRIXON	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JENTILALKDAVDA		NA	NA	KHATAUBHAI	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JENTILALKDAVDA		NA	NA	KHATAUBHAI	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JENTILALKDAVDA		NA	NA	KHATAUBHAI	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JENTILALKDAVDA		NA	NA	KHATAUBHAI	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JENTILALKDAVDA		NA	NA	KHATAUBHAI	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JENTILALPATEL		NA	NA	SAMBHUBHAI	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JENTILALPATEL		NA	NA	SAMBHUBHAI	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JENTILALPATEL		NA	NA	SAMBHUBHAI	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JENTILALPATEL		NA	NA	SAMBHUBHAI	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JENTILALPATEL		NA	NA	SAMBHUBHAI	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JERAMBHAIMRANINGA		NA	NA	MOHANBHAI	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JESALVINODSHAH		NA	NA	VINODRASIKLALSHAH	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JESSYJOHNGEORGE		NA	NA	NA	NA	2A LINK MANOR APTS,OLD RAILWAY STATION ROAD,THRIKANNARVATTAM	INDIA	LAKSHADWEEP	COCHIN	682018	IN30133021190975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JESSYJOHNGEORGE		NA	NA	NA	NA	2A LINK MANOR APTS,OLD RAILWAY STATION ROAD,THRIKANNARVATTAM	INDIA	LAKSHADWEEP	COCHIN	682018	IN30133021190975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JESSYJOHNGEORGE		NA	NA	NA	NA	2A LINK MANOR APTS,OLD RAILWAY STATION ROAD,THRIKANNARVATTAM	INDIA	LAKSHADWEEP	COCHIN	682018	IN30133021190975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JESSYSONEY		NA	NA	SONYTHMAS	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JESSYSONEY		NA	NA	SONYTHMAS	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JESSYSONEY		NA	NA	SONYTHMAS	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JESSYSONEY		NA	NA	SONYTHMAS	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JETESHSMODY		NA	NA	SHRIRISHBHAIRMODY	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHA KHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JETHABHAIDPATEL		NA	NA	DEWARKADAS	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JETHADEVIBINANI		NA	NA	BALKISHANBINANI	NA	B K ENTER PRISIES,26 P K TAGOR STREET,MATJIARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JETHALDALABHAIMEVADA		NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	JR122289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JETHALDALABHAIMEVADA		NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	JR122289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JETHALDALABHAIMEVADA		NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	JR122289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JETHALALIPATEL		NA	NA	JIVIDAS	NA	40 BHAKTINAGAR SOCIETY,NR KIRITKUNJ SOCIETY RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	JR123281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JETHALAKESHAVLALPATEL		NA	NA	KESHAVLALPATEL	NA	C/O PATEL & COMPANY,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR120662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019
JETHALALSEJPAL		NA														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JETHANANDMCHHABRIA	NA	NA	MENGHRAJCHHABRIA	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JETHVAMANILALR	NA	NA	NA	NA	NA	GAYTRI KRUPA, GANDHI GRAM, LAKHNO BUNGLOW, KASHT BHANJAN,,ST N	INDIA	GUJARAT	RAIKOT	360007	IN30097411787772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JEVATTHANDANI	NA	NA	TILUMALTHADANI	NA	NA	THADANI H B 31/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JEVISMICHAEL	NA	NA	NA	NA	NA	SACRED HEART, MOOTHAKARA,	INDIA	KERALA	KOLLAM	673307	JR269009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JEWELDHAR	NA	NA	HARIMOHANDHAR	NA	NA	C/O HARI MOHAN DHAR, CHATTRIBARI BILPAR, K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	907	11-OCT-2021
JEWELDHAR	NA	NA	HARIMOHANDHAR	NA	NA	C/O HARI MOHAN DHAR, CHATTRIBARI BILPAR, K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	864	05-OCT-2024
JFBHARDWAJ	NA	NA	FAKEERCHAND	NA	NA	TYPE III A 19/224 R C F, COLONY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	JR037576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JGIRIDHARAGOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT, BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JHAMANDASDEWOMALLAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN, GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
JHARNADAS	NA	NA	NA	NA	NA	WO BABUL DAS, AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
JHARNASAHA	NA	NA	DULALSAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JHARNASAHA	NA	NA	DULALSAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
JHEMALATHA	NA	NA	RJANARTHAMAN	NA	NA	72 KRISHNASWAMY NAIUDU LAY OUT, S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
JHUMAROY	NA	NA	MALAYROY	NA	NA	BLOCK NO 18 FLAT NO 6, GOVT QTR NO 9 B T ROAD, PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JHUMAROY	NA	NA	MALAYROY	NA	NA	BLOCK NO 18 FLAT NO 6, GOVT QTR NO 9 B T ROAD, PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JHUNUGANGULY	NA	NA	LATERABINDRANATHGANGULY	NA	NA	81/2 BARODA AVENUE, PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JHUNUGANGULY	NA	NA	LATERABINDRANATHGANGULY	NA	NA	81/2 BARODA AVENUE, PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JHUNUGANGULY	NA	NA	LATERABINDRANATHGANGULY	NA	NA	81/2 BARODA AVENUE, PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JHUNUPAMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C/O R N SAHA, SASTITALA KONA ROAD, NR ARISTOCRATE BAKERY SANTRAGA	INDIA	WEST BENGAL	HOWRAH	711104	JR368042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JHUNUPAMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C/O R N SAHA, SASTITALA KONA ROAD, NR ARISTOCRATE BAKERY SANTRAGA	INDIA	WEST BENGAL	HOWRAH	711104	JR368042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JIBANKRISHNAGOSWAMI	NA	NA	NA	NA	NA	NO.329/1, JHOKAN BAGH ,	INDIA	UTTAR PRADESH	JHANSI	284001	IN30169610960350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
JIBANKRISHNAGOSWAMI	NA	NA	NA	NA	NA	NO.329/1, JHOKAN BAGH ,	INDIA	UTTAR PRADESH	JHANSI	284001	IN30169610960350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
JIBANKRISHNAGOSWAMI	NA	NA	NA	NA	NA	NO.329/1, JHOKAN BAGH ,	INDIA	UTTAR PRADESH	JHANSI	284001	IN30169610960350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
JIBANKRISHNASARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR, P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIBANKRISHNASARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR, P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIBANKRISHNASARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR, P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIBANKRISHNASARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR, P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JIBHAIBHAIKESHAVLALPATEL	NA	NA	KESHAVLALPATEL	NA	NA	20 VALLABHKUNJ SOCIETY, MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
JIGANESHHS SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD, SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIGARPPATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR, V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIGARVINUBHAIPATEL	NA	NA	NA	NA	NA	A-8, GURUKRUPA SOC, H								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JIGENHARSHADKUMARSHAH	NA	NA	HARSHADKUMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKHNI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIGENHARSHADKUMARSHAH	NA	NA	HARSHADKUMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKHNI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIGENHARSHADKUMARSHAH	NA	NA	HARSHADKUMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKHNI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIGENHARSHADKUMARSHAH	NA	NA	HARSHADKUMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKHNI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JIGISHAMODI	NA	NA	NA	NA	NA	103 SAMTA APARTMENT,RAVI SHANKAR SANKUL,BHATAR CHAR RASTA	INDIA	GUJARAT	SURAT	395017	JR265093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JIGISHAPIJOSHI	NA	NA	PANKAJKUMAR	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
JIGISHAROHITSHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIGISHASANJAYCHAVDA	NA	NA	SANJAYMCHAVDA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JIGNACHETANDOSHI	NA	NA	NA	NA	NA	503-B BELLONA 90 FT RD OPP,SHIVAJI TECHNICAL SCHOOL,GROUND PANTN	INDIA	MAHARASHTRA	MUMBAI	400075	1203320002005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
JIGNAHASAMUKHLALDOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JIGNAHASAMUKHLALDOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JIGNAHASAMUKHLALDOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JIGNAHASAMUKHLALDOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JIGNAHASAMUKHLALDOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIGNAKHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIGNAPATEL	NA	NA	KANTILALPATEL	NA	NA	178/2 KOCHHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JIGNASASANAND	NA	NA	SURYAKANT	NA	NA	A/7 JANKI APPARTMENT,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	JR123314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JIGNASASHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JIGNASHAHIMANSHUSHAH	NA	NA	NA	NA	NA	A/202, YOGI COMPLEX, ,NEAR CHOKSI NI WADI, ,NEW RANDER ROAD,	INDIA	GUJARAT	SURAT.	395009	IN30258210060379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIGNASHAKPATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JIGNESHDIXIT	NA	NA	NA	NA	NA	702 VRAJBHUMI APARTMENTS,DR VIKRAM SARABHAI ROAD B/H SANJAY TO	INDIA	GUJARAT	AHMEDABAD	380006	JR122368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIGNESHDSHAH	NA	NA	NA	NA	NA	39 RUNGTA PARK,TAGORE ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30047640029123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	12-Mar-2019
JIGNESHDSHAH	NA	NA	NA	NA	NA	39 RUNGTA PARK,TAGORE ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30047640029123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	05-MAR-2023
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIGNESHHAJMER	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JIGNESHHDOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JIGNESHJITENDRAKUMARSHAH	NA	NA	NA	NA	NA	403 VRAJBHOOMI APPARTMENT ,NR,VISHAVKUNJ CHAR RASTA, BHAGVANN	INDIA	GUJARAT	AHMEDABAD	380007	IN30164510128573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
JIGNESHJITENDRAKUMARSHAH	NA	NA	NA	NA	NA	403 VRAJBHOOMI APPARTMENT ,NR,VISHAVKUNJ CHAR RASTA, BHAGVANN	INDIA	GUJARAT	AHMEDABAD	380007	IN30164510128573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
JIGNESHJITENDRAKUMARSHAH	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JIGNESHPRAKASHCHANDRAPATEL	NA	NA	NA	NA	ROYAL ST NR POND KARAMSAD,TA ANAND,	INDIA	GUJARAT	KHEDA	388325	JR122379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIGNESHPRAKASHCHANDRAPATEL	NA	NA	NA	NA	ROYAL ST NR POND KARAMSAD,TA ANAND,	INDIA	GUJARAT	KHEDA	388325	JR122379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIGNESHPRAKASHCHANDRAPATEL	NA	NA	NA	NA	ROYAL ST NR POND KARAMSAD,TA ANAND,	INDIA	GUJARAT	KHEDA	388325	JR122379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIGNESHPRAKASHCHANDRAPATEL	NA	NA	NA	NA	ROYAL ST NR POND KARAMSAD,TA ANAND,	INDIA	GUJARAT	KHEDA	388325	JR122379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JIGNESHRIJAIN	NA	NA	RAMESH	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIGNESHSONI	NA	NA	RAJUBHAI	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JIGNESHTRIBHOVANDASPATEL	NA	NA	TRIBHOVANDAS	NA	NA	INDIA	GUJARAT	BHARUCH	392001	JR037385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUESHNARAYANNADORAN	NA	NA	NARAYAN	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JUUGANDHI	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIMMYBALI	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHR	144514	12044700000410801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JIMMYDANIELJOHN	NA	NA	NA	NA	KAVUMKOTTUKIZHAKKETHIL KAIPATTOOR P,O,	INDIA	KERALA	PATHANAMTHITTA	689648	IN30021417127563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
JIMMYDANIELJOHN	NA	NA	NA	NA	KAVUMKOTTUKIZHAKKETHIL KAIPATTOOR P,O,	INDIA	KERALA	PATHANAMTHITTA	689648	IN30021417127563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JINDERJAIN	NA	NA	SPJAIN	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JINDERJAIN	NA	NA	SPJAIN	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JINDERJAIN	NA	NA	SPJAIN	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JINDERJAIN	NA	NA	SPJAIN	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JINDERJAIN	NA	NA	SPJAIN	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JINENDRALODHA	NA	NA	GCLODHA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. INDIA	INDIA	MADHYA PRADESH	INDORE	452001	JR364670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
JINENDRALODHA	NA	NA	GCLODHA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. INDIA	INDIA	MADHYA PRADESH	INDORE	452001	JR364670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
JINENDRALUNIYA	NA	NA	CPLUNIYA	NA	SWASTIK CLASS TRADERS NEW,139 RAJA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	JR022371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JINESHSHAH	NA	NA	JAYANTILALSHAH	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JINESHSHAH	NA	NA	JAYANTILALSHAH	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
JINESHSHAH	NA	NA	JAYANTILALSHAH	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JINESHSHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JINESHSHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JINESHSHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JINESHSHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAJAIN	NA	NA	DINESHKUMAR	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDARKUMARGUPTA	NA	NA	ASAGGARWAL	NA	E/1/231,SECTOR XI,ROHINI	INDIA	DELHI	DELHI	110085	JR025588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDARKUMARGUPTA	NA	NA	ASAGGARWAL	NA	E/1/231,SECTOR XI,ROHINI	INDIA	DELHI	DELHI	110085	JR025588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDERGUPTA	NA	NA	BKGUPTA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDERKUMAR	NA	NA	CHANDKIRANSINGH	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDERKUMAR	NA	NA	CHANDKIRANSINGH	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDERKUMAR	NA	NA	CHANDKIRANSINGH	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDERKUMAR	NA	NA	CHANDKIRANSINGH	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDERKUMAR	NA	NA	CHANDKIRANSINGH	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDERKUMAR	NA	NA	HARICHAND	NA	855 D D A JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	JR364658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDERKUMAR	NA	NA	HARICHAND	NA	855 D D A JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	JR364658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDERKUMAR	NA	NA	HARICHAND	NA	855 D D A JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	JR364658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDERKUMAR	NA	NA	HARICHAND	NA	855 D D A JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	JR364658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDERKUMAR	NA	NA	HARICHAND	NA	855 D D A JANTA FLAT,NAND NAGRI,	IND									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JITENDERKUMAR	NA	NA	NA	NA	NA	B 638,VIJAY NAGAR,	INDIA	DELHI	NEW DELHI	110009	IN30133018286798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
JITENDERKUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
JITENDERMOHANBHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JITENDRAASHRA	NA	NA	RASIKLAL	NA	NA	44 GORDHAN PARK SOCIETY,ISANPUR,	INDIA	GUJARAT	AHMEDABAD	382443	JR023233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JITENDRAASHRA	NA	NA	RASIKLAL	NA	NA	44 GORDHAN PARK SOCIETY,ISANPUR,	INDIA	GUJARAT	AHMEDABAD	382443	JR023233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JITENDRABGOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRABHANDARI	NA	NA	KEWALCHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRACHHANUBHAIPANDIT	NA	NA	CHHANUBHAINANALALPANDIT	NA	NA	SHREE SADAN B/32/436,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	JR119133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JITENDRACHHANUBHAIPANDIT	NA	NA	CHHANUBHAINANALALPANDIT	NA	NA	SHREE SADAN B/32/436,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	JR119133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
JITENDRACPATEL	NA	NA	CHANDUBHAIRPATEL	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRACPATEL	NA	NA	CHANDUBHAIRPATEL	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRACPATEL	NA	NA	CHANDUBHAIRPATEL	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRACPATEL	NA	NA	CHANDUBHAIRPATEL	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JITENDRACPATEL	NA	NA	CHHAGANBHAI	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JITENDRACSHAH	NA	NA	NA	NA	NA	2 SHIVANGI BUNGLOW,NEAR HOLIDAY INN NR UMRIGAR SCHOOL,BEHIND CINDIA	INDIA	GUJARAT	SURAT	395007	IN30075711646709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JITENDRACSHAH	NA	NA	NA	NA	NA	2 SHIVANGI BUNGLOW,NEAR HOLIDAY INN NR UMRIGAR SCHOOL,BEHIND CINDIA	INDIA	GUJARAT	SURAT	395007	IN30075711646709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JITENDRADOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1770	12-Mar-2019
JITENDRADOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2065	30-NOV-2020
JITENDRADOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2360	05-MAR-2023
JITENDRADOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2360	05-OCT-2024
JITENDRAGANGARAMJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JITENDRAGANGARAMJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JITENDRAGANGARAMJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JITENDRAGANGARAMJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAGORDHANDASPATEL	NA	NA	GORDHANDASDWARKADAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRAGUPTA	NA	NA	NA	NA	NA	C O M S ASSAM TREDERS ,COL J ALI ROAD ,LAKHTOKIA	INDIA	ASSAM	GUWAHATI	781001	IN30125028599831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAGUPTA	NA	NA	NA	NA	NA	C O M S ASSAM TREDERS ,COL J ALI ROAD ,LAKHTOKIA	INDIA	ASSAM	GUWAHATI	781001	IN30125028599831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAGUPTA	NA	NA	NA	NA	NA	C O M S ASSAM TREDERS ,COL J ALI ROAD ,LAKHTOKIA	INDIA	ASSAM	GUWAHATI	781001	IN30125028599831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
JITENDRAHPANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WA	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
JITENDRAJAIN	NA	NA	BHAGWANDASJI	NA	NA	10 SITA BAG COLONY,BEHIND REGAL TALKIES,	INDIA	MADHYA PRADESH	INDORE	452001	JR031931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAJAYPRAKASHSHAH	NA	NA	JAYPRAKASHMSHAH	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JITENDRAJAYPRAKASHSHAH	NA	NA	JAYPRAKASHMSHAH	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JITENDRAJAYPRAKASHSHAH	NA	NA	JAYPRAKASHMSHAH	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JITENDRAJAYPRAKASHSHAH	NA	NA	JAYPRAKASHMSHAH	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JITENDRAKAKKAD	NA	NA	DINESHKAKKAD	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JITENDRAKAKKAD	NA	NA	DINESHKAKKAD	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JITENDRAKAKKAD	NA	NA	DINESHKAKKAD	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAKAMRLOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRAKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JITENDRAKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JITENDRAKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JITENDRAKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JITENDRAKUMARBANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JITENDRAKUMARBANS															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JITENDRAKUMARJAIN	NA	NA	PYARELALJAIN	NA	NA	84/225, KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JITENDRAKUMARJAIN	NA	NA	PYARELALJAIN	NA	NA	84/225, KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JITENDRAKUMARJAIN	NA	NA	PYARELALJAIN	NA	NA	84/225, KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JITENDRAKUMARJAIN	NA	NA	PYARELALJAIN	NA	NA	84/225, KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JITENDRAKUMARJAIN	NA	NA	PYARELALJAIN	NA	NA	84/225, KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JITENDRAKUMARKATHURIA	NA	NA	MRMLKATHURIA	NA	NA	KATHURIA ENTERPRISES SITAL KHERA, AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAKUMARTIWARI	NA	NA	RAJABABUTIWARI	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAKUMARVERMA	NA	NA	PREMSHANKERVERMA	NA	NA	H N 515 FAITHFUL GANJ, CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRAMAVJIBHAIKHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA, WANDRI CHOWK BUNDER ROAD, KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JITENDRAMAVJIBHAIKHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA, WANDRI CHOWK BUNDER ROAD, KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JITENDRAMAVJIBHAIKHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA, WANDRI CHOWK BUNDER ROAD, KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JITENDRAMAVJIBHAIKHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA, WANDRI CHOWK BUNDER ROAD, KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JITENDRAMAVJIBHAIKHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA, WANDRI CHOWK BUNDER ROAD, KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JITENDRAMDAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND, WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JITENDRAMDHARIA	NA	NA	MOHANLALCDHARIA	NA	NA	C/O J KUMAR & CO, 80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
JITENDRAMDHARIA	NA	NA	MOHANLALCDHARIA	NA	NA	C/O J KUMAR & CO, 80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
JITENDRAMEHTA	NA	NA	HASMUKHRAI	NA	NA	C/O H MEHTA & SONS, 111 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR035301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRAMKARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR, WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRAMMUTHA	NA	NA	SHANTILALMUTHA	NA	NA	C/O SHANTI CONSTRUCTIONS, PLOT NO 35 SHREE APARTMENT, 7 HILLS COLC	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRANATHSHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER, 12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JITENDRANATHSHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER, 12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JITENDRANATHSHARMA	NA	NA	YNSHARMA	NA	NA	C/O R P BARANWAL, 1 198 NEHRU COLONY, HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR124857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JITENDRANATHSHARMA	NA	NA	YNSHARMA	NA	NA	C/O R P BARANWAL, 1 198 NEHRU COLONY, HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR124857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JITENDRANATVERLALSHAH	NA	NA	NATVARLAL	NA	NA	32 SHYAMAL ROW HOUSE NO. 2, B/H MANEK BAUG HALL, AMBAVADI VISTA	INDIA	GUJARAT	AHMEDABAD	380015	JR364617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRANATVERLALSHAH	NA	NA	NATVARLAL	NA	NA	32 SHYAMAL ROW HOUSE NO. 2, B/H MANEK BAUG HALL, AMBAVADI VISTA	INDIA	GUJARAT	AHMEDABAD	380015	JR364617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRANSALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH, FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRANSHAH	NA	NA	NAGINDASSHAH	NA	NA	SARDAR BAZAR AHWA, DIST DANGS, PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394710	JR268942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JITENDRANSHAH	NA	NA	NAGINDASSHAH	NA	NA	SARDAR BAZAR AHWA, DIST DANGS, PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394710	JR268942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JITENDRAPRABHULALLODARIA	NA	NA	PRABHULALNANDLAL	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA, BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
JITENDRAPRABHULALLODARIA	NA	NA	PRABHULALNANDLAL	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA, BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
JITENDRAPRABHULALLODARIA	NA	NA	PRABHULALNANDLAL	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA, BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
JITENDRARASTOGI	NA	NA	NA	NA	NA	B 12 , NAPIER ROAD COLONY , PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRARASTOGI	NA	NA	NA	NA	NA	B 12 , NAPIER ROAD COLONY , PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRASALVI	NA	NA	PRAVEENCHAND	NA	NA	401 SIDHARTH, MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULALKPUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY, SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULALKPUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY, SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULALKPUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY, SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
JITENDRASHAMBHULALPUJARA	NA	NA	SHAMBHULAL	PUJARA	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JITENDRASHETH	NA	NA	CHOMDUBHAISHETH		NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JITENDRASONI	NA	NA	PARASBHAI		NA	NA	C/O 2044 HARIOM JEWELLERS,GANCHI POLE DECHYCHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	JR266647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JITENDRASONI	NA	NA	PARASBHAI		NA	NA	C/O 2044 HARIOM JEWELLERS,GANCHI POLE DECHYCHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	JR266647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JITENDRKMARGSHUKLA	NA	NA	NA		NA	NA	65 ISHAT KRUPA SOCIETY,MHODHERA CHOKADI,	INDIA	GUJARAT	MEHSANA	384002	1204470004873275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JITENRTHACKER	NA	NA	RAMNIKBHAI		NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JITENTHAKORLALPATEL	NA	NA	NA		NA	NA	KUMAR FALIYA,,KHAROPAT,,	INDIA	GUJARAT	KHAMBHAT	388620	1203000000528057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIVABHAIBHIKHABHAITHUBADYA	NA	NA	BHIKHABHAI		NA	NA	OLD LAXMIPURA PATEL HOUSING,SOC,	INDIA	GUJARAT	PALANPUR	385002	JR016110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIVABHAIBHIKHABHAITHUBADYA	NA	NA	BHIKHABHAI		NA	NA	OLD LAXMIPURA PATEL HOUSING,SOC,	INDIA	GUJARAT	PALANPUR	385002	JR016110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIVABHAIBHIKHABHAITHUBADYA	NA	NA	BHIKHABHAI		NA	NA	OLD LAXMIPURA PATEL HOUSING,SOC,	INDIA	GUJARAT	PALANPUR	385002	JR016110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIVABHAIBHIKHABHAITHUBADYA	NA	NA	BHIKHABHAI		NA	NA	OLD LAXMIPURA PATEL HOUSING,SOC,	INDIA	GUJARAT	PALANPUR	385002	JR016110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIVANDASGOVINDJITHAKKER	NA	NA	GOVINDJIGORDHANDAS		NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIVANKUMARMAMAHENDRU	NA	NA	NA		NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR120736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
JIVANKUMARMAMAHENDRU	NA	NA	NA		NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR120736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
JIVANKUMARMAMAHENDRU	NA	NA	NA		NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR120736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JIVANLALDVAISHNANI	NA	NA	DVAISHNANI		NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JIVANLALNATWARLALSONI	NA	NA	NA		NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JIVANLALNATWARLALSONI	NA	NA	NA		NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JIVANLALNATWARLALSONI	NA	NA	NA		NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JIVANLALNATWARLALSONI	NA	NA	NA		NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JIVANLALNATWARLALSONI	NA	NA	NA		NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JIVRAJBHAIRJANBHAIPATEL	NA	NA	ARJANBHAIPATEL		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIVRAJBHAIRJANBHAIPATEL	NA	NA	ARJANBHAIPATEL		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIVRAJBHAIRJANBHAIPATEL	NA	NA	ARJANBHAIPATEL		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIVRAJBHAIRJANBHAIPATEL	NA	NA	ARJANBHAIPATEL		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIVRAJBHAIRJANBHAIPATEL	NA	NA	ARJANBHAIPATEL		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY,INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	JR265837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY,INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	JR265837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY,INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	JR265837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY,INDIA	INDIA	GUJARAT	SURENDRANAGAR	363030	JR265837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JIVRAJBHAIPATEL	NA	NA	NA		NA	NA</									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JIVRAJBHAIRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	6/D SAROSH YAZAD APPRT,RANI TALAV,BHAVNAGAR STREET	INDIA	GUJARAT	SURAT	395003	JR266392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIVRAJBHAIRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	6/D SAROSH YAZAD APPRT,RANI TALAV,BHAVNAGAR STREET	INDIA	GUJARAT	SURAT	395003	JR266392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JIVRAJDVAGHANI	NA	NA	DHANABHAIVAGHANI	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JIVTIBENJISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JIWANKUMAR	NA	NA	NA	NA	NA	17-L, MODEL TOWN ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177411886674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JIWANKUMAR	NA	NA	NA	NA	NA	17-L, MODEL TOWN ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177411886674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JIWANLAL	NA	NA	RAMKISHAN	NA	NA	R/531 1ST FLOOR,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	JR062085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JIWANLAL	NA	NA	RAMKISHAN	NA	NA	R/531 1ST FLOOR,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	JR062085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JIWANLALSETH	NA	NA	MADANGOPAL	NA	NA	A/2/16 DARYA GANJ,ADVOCATE,	INDIA	DELHI	NEW DELHI	110002	JR119547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JIWANLALSETH	NA	NA	MADANGOPAL	NA	NA	A/2/16 DARYA GANJ,ADVOCATE,	INDIA	DELHI	NEW DELHI	110002	JR119547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JIWANLALSETH	NA	NA	MADANGOPAL	NA	NA	A/2/16 DARYA GANJ,ADVOCATE,	INDIA	DELHI	NEW DELHI	110002	JR119547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1033	30-NOV-2020
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
JIWATRAMTKHUSHALANI	NA	NA	TIKAMCHANDKHUSHALANI	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
JJAGANNMOHANRAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JJAGANNMOHANRAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JKANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JKDHAMIJA	NA	NA	FARANGILAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABO HAR	152116	JR014298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
JKGUPTA	NA	NA	LATEHRGUPTA	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JKGUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JKISHOREKHURANA	NA	NA	PLKHURANA	NA	NA	L-11 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	JR070817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JKISHOREKHURANA	NA	NA	PLKHURANA	NA	NA	L-11 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	JR070817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JKISHOREKHURANA	NA	NA	PLKHURANA	NA	NA	L-11 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	JR070817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JKISHOREKHURANA	NA	NA	PLKHURANA	NA	NA	L-11 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	JR070817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JKRCHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JKSACHDEVA	NA	NA	ICSACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JLAGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JLSAHA	NA	NA	SCSAHA	NA	NA	UDAY PLAZA 1ST FLOOR,FLAT NO 7 SECTOR H ,LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR265642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JLSAHA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JLSAHA	NA	NA	SCSAHA	NA	NA	UDAY PLAZA 1ST FLOOR,FLAT NO 7 SECTOR H ,LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR265642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JLSAHA	NA	NA	SCSAHA	NA	NA	UDAY PLAZA 1ST FLOOR,FLAT NO 7 SECTOR H ,LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR265642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JLSAHA	NA	NA	SCSAHA	NA	NA	UDAY PLAZA 1ST FLOOR,FLAT NO 7 SECTOR H ,LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR265642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JMAHAVEERKUMAR	NA	NA	JJUGRAJ	NA	NA	10 BAZZAR STREET NO/10,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632401	JR025074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JMANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JMANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JMANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JMANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JMOHANREDDY	NA	NA	JBUCHHIREDDY	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JMTELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JNATARAJAN	NA	NA	KJAMBULINGAM	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JNDHARIA	NA	NA	NAVNEETBHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JNDHARIA	NA	NA	NAVNEETBHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JNDHARIA	NA	NA	NAVNEETBHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JNDHARIA	NA	NA	NAVNEETBHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JNDOSHI	NA	NA	NATHMALIJIDOSHI	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1184	05-MAR-2023
JNDOSHI	NA	NA	NATHMALIJIDOSHI	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1184	05-OCT-2024
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JNEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JNELSONMOHANRAJ	NA	NA	JAMESMANVEL	NA	NA	NO 8/6 PATEL STREET ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
JNMURTHYTOHHALAPALLI	NA	NA	TSGANGADHARARAO	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
JOCELYNTHOMAS	NA	NA	NA	NA	NA	OONNOOT SANCHIRA,ANAPRANPAL N PO,THALAVADY	INDIA	KERALA	THALAVADY	689577	JR122560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JOCELYNTHOMAS	NA	NA	NA	NA	NA	OONNOOT SANCHIRA,ANAPRANPAL N PO,THALAVADY	INDIA	KERALA	THALAVADY	689577	JR122560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JOCELYNTHOMAS															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JOGESHCHANDRAGARAI	NA	NA	UMAPADAGARAI	NA	NA	KUMAR BAZAR,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	JR123285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOGINDERBHALLA	NA	NA	LATEAJAIBSINGH	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOGINDERBHALLA	NA	NA	LATEAJAIBSINGH	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOGINDERKAUR	NA	NA	NA	NA	NA	12 HIG B MADHAV BAG,JAWAHAR NAGAR MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	832110	JR120754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
JOGINDERKAUR	NA	NA	NA	NA	NA	12 HIG B MADHAV BAG,JAWAHAR NAGAR MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	832110	JR120754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
JOGINDERKAUR	NA	NA	NA	NA	NA	12 HIG B MADHAV BAG,JAWAHAR NAGAR MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	832110	JR120754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
JOGINDERKUMAR	NA	NA	KISHORILAL	NA	NA	FLAT 1/C ,9 MAYFAIR ROAD ,	INDIA	WEST BENGAL	KOLKATA	700019	JR370523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JOGINDERKUMAR	NA	NA	KISHORILAL	NA	NA	FLAT 1/C ,9 MAYFAIR ROAD ,	INDIA	WEST BENGAL	KOLKATA	700019	JR370523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JOGINDERKUMAR	NA	NA	KISHORLAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JOGINDERKUMAR	NA	NA	KISHORLAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JOGINDERLALMEHRA	NA	NA	NA	NA	NA	H NO 54 ,PALAM GROOVE ,VPO HEIR AJNALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	IN30177411793149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
JOGINDERPAL Singh	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	NEW DELHI	NEW DELHI	110027	JR122581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JOGINDERPAL Singh	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	NEW DELHI	NEW DELHI	110027	JR122581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JOGINDERPAL Singh	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	NEW DELHI	NEW DELHI	110027	JR122581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JOGINDERPAL Singh	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	NEW DELHI	NEW DELHI	110027	JR122581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
JOGINDERPAL Singh	NA	NA	SKULWANTSINGH	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	NEW DELHI	NEW DELHI	110024	JR124681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
JOGINDERSINGH	NA	NA	GURBACHANSINGH	NA	NA	120/4 SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOGINDERSINGH	NA	NA	GURBACHANSINGH	NA	NA	120/4 SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOGINDERSINGH	NA	NA	MAKHANSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOGINDERSINGH	NA	NA	NA	NA	NA	1/3/85,RAJOURI GARDEN,	INDIA	NEW DELHI	NEW DELHI	110027	JR122590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOGINDERSINGH	NA	NA	NA	NA	NA	1/3/85,RAJOURI GARDEN,	INDIA	NEW DELHI	NEW DELHI	110027	JR122590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOGINDERSINGH	NA	NA	NA	NA	NA	1/3/85,RAJOURI GARDEN,	INDIA	NEW DELHI	NEW DELHI	110027	JR122590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOGINDERSINGH	NA	NA	NA	NA	NA	1/3/85,RAJOURI GARDEN,	INDIA	NEW DELHI	NEW DELHI	110027	JR122590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOGINDERSINGH	NA	NA	ZILESINGH	NA	NA	A/1/629 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	JR071427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOGINDERSINGH GROVER	NA	NA	SDIALSINGH	NA	NA	VPO MORIWALA, ,	INDIA	HARYANA	SIRSA	125055	JR025974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOGINDERSINGH GROVER	NA	NA	SDIALSINGH	NA	NA	VPO MORIWALA, ,	INDIA	HARYANA	SIRSA	125055	JR025974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOGINDERSINGH GROVER	NA	NA	SDIALSINGH	NA	NA	VPO MORIWALA, ,	INDIA	HARYANA	SIRSA	125055	JR025974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOGINDERSINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOHNALEXAIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JOHNALEXAIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JOHNBAPTISTSALDANHA	NA	NA	PIADSALDANHA	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOHNBAPTISTSALDANHA	NA	NA	PIADSALDANHA	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOHNBAPTISTSALDANHA	NA	NA	PIADSALDANHA	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOHNBAPTISTSALDANHA	NA	NA	PIADSALDANHA	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOHNBAPTISTSALDANHA	NA	NA	PIADSALDANHA	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOHNRODRIGUES	NA	NA	JLRODRIGUES	NA	NA	CHANCELLORS COURT 3A NING,OPP KARNATAKA BVANK LTD,MOUNT POINS	INDIA	MAHARASHTRA	MUMBAI	400103	JR043342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JOHNSAMUEL	NA	NA	KCSAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JOHNSONALEXANDER	NA	NA	CHACKOALEXANDER	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JOHNSONALEXANDER	NA	NA	CHACKOALEXANDER	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JOHNSONALEXANDER	NA	NA	CHACKOALEXANDER	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JOHNSONALEXANDER	NA	NA	CHACKOALEXANDER	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JOHNSONDEVAPRASADRM	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JOHNSONDEVAPRASADRM	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JOHNVALERIANMIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA R	INDIA	KARNATAKA	BANGALORE	560030	JR122614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JOHNYLMALAYIL	NA	NA	NA	NA	NA	XVI/435,KAZTHUMUTTU,	INDIA	LAKSHADWEEP	COCHIN	682005	JR364623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOHNYLMALAYIL	NA	NA	NA	NA	NA	XVI/435,KAZTHUMUTTU,	INDIA	LAKSHADWEEP	COCHIN	682005	JR36				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JOHNYMALAYIL	NA	NA	NA	NA	NA	XVJ/435,KAZTHUMUTTU,	INDIA	LAKSHADWEEP	COCHIN	682005	JR364623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOHNYMALAYIL	NA	NA	NA	NA	NA	XVJ/435,KAZTHUMUTTU,	INDIA	LAKSHADWEEP	COCHIN	682005	JR364623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOHNYMA	NA	NA	NA	NA	NA	MANAKKADAMPALLI, ,AYROOR SOUTH P.O., ,	INDIA	KERALA	TIRUVALLA	689611	IN30023910298632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JOHNPGEORGE	NA	NA	PSGEORGE	NA	NA	PUNNAKUDIYIL HOUSE,SHAW WALLACE LANE NALANCHIR,	INDIA	KERALA	TRIVANDRUM	695015	JR051105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JOJICHENJOSEPH	NA	NA	CTJOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIR. NA		NA	000000	JR122989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JOJICHENJOSEPH	NA	NA	CTJOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIR. NA		NA	000000	JR122989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JOJICHENJOSEPH	NA	NA	CTJOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIR. NA		NA	000000	JR122989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JOJICHENJOSEPH	NA	NA	CTJOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIR. NA		NA	000000	JR122989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JOLLYDASGUPTA	NA	NA	DILIPKRDSAGUPTA	NA	NA	IA-71, SEC-III,,SALT LAKE,,	INDIA	WEST BENGAL	KOLKATA	700091	JR123569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JOLLYDASGUPTA	NA	NA	DILIPKRDSAGUPTA	NA	NA	IA-71, SEC-III,,SALT LAKE,,	INDIA	WEST BENGAL	KOLKATA	700091	JR123569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JOLLYDASGUPTA	NA	NA	DILIPKRDSAGUPTA	NA	NA	IA-71, SEC-III,,SALT LAKE,,	INDIA	WEST BENGAL	KOLKATA	700091	JR123569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JOLLYJAGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JONAKAPOOR	NA	NA	MRRAJESHKAPOOR	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA RO/INDIA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JONAKAPOOR	NA	NA	MRRAJESHKAPOOR	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA RO/INDIA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
JONAKAPOOR	NA	NA	MRRAJESHKAPOOR	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA RO/INDIA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JONAKAPOOR	NA	NA	MRRAJESHKAPOOR	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA RO/INDIA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JONAKAPOOR	NA	NA	MRRAJESHKAPOOR	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA RO/INDIA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JONNALAPEDDABHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JONNALAPEDDABHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JONNALAPEDDABHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JOSECBABRAHAM	NA	NA	CIABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JOSEJACOB	NA	NA	JACOBANTONY	NA	NA	PALICHAM PARAMBIL,PACHALAM - PO,	INDIA	LAKSHADWEEP	COCHIN	682012	JR037889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOSEJOSEPH	NA	NA	VJOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JOSEKURIAN	NA	NA	POKURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOSEKURIAN	NA	NA	POKURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOSEKURIAN	NA	NA	POKURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOSEKURIAN	NA	NA	POKURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOSEKURIAN	NA	NA	POKURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOSEPHABRAHAM	NA	NA	MGABRAHAM	NA	NA	222 DEFENCE OFFICERS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600032	JR119843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOSEPHANTONYMAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOSEPHANTONYNAZARPETH	NA	NA	LATESANTHANNAZARETH	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOSEPHBERNARDPINTO	NA	NA	NA	NA	NA	II-582 JOY PALACE,29TH RD T P S 3,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	1203320003778018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
JOSEPHBERNARDPINTO	NA	NA	NA	NA	NA	II-582 JOY PALACE,29TH RD T P S 3,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	1203320003778018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
JOSEPHBERNARDPINTO	NA	NA	NA	NA	NA	II-582 JOY PALACE,29TH RD T P S 3,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	1203320003778018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
JOSEPHINECRASTA	NA	NA	NA	NA	NA	NR GOVT QTRS OFF MUNSHAS BANGLOW,JODUMARGA,	INDIA	KARNATAKA	BANTWAL	574211	JR264596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JOSEPHKURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
JOSEPHMPHILIP	NA	NA	EMGPHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
JOSEPHTM	NA	NA	NA	NA	NA	TC-4-1927,PANDIT COLONY,KOWIAR	INDIA	KERALA	TRIVANDRUM	695003	IN30163710093881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
JOSEPHTM	NA	NA	NA	NA	NA	TC-4-1927,PANDIT COLONY,KOWIAR	INDIA	KERALA	TRIVANDRUM	695003	IN30163710093881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JOSEPHTM	NA	NA	NA	NA	NA	TC-4-1927,PANDIT COLONY,KOWIAR	INDIA	KERALA	TRIVANDRUM	695003	IN30163710093881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JOSETHACHIL	NA	NA	OUSEPH	NA	NA	THACHIL HOUSE,B M C P O,PO BMC	INDIA	LAKSHADWEEP	COCHIN	682021	JR364665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
JOSETHACHIL	NA	NA	OUSEPH	NA	NA	THACHIL HOUSE,B M C P O,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
JOSETHOMAS	NA	NA	AKTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560025	JR124651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOSETHOMAS	NA	NA	AKTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560025	JR124651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOSETHOMAS	NA	NA	AKTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560025	JR124651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JOSETHOMAS	NA	NA	AKTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560025	JR124651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOSETHOMAS	NA	NA	AKTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560025	JR124651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOSHANAMMIRANI	NA	NA	MANSUKHLALMIRAN	NA	NA	INDIA	GUJARAT	MORBI	363641	JR028358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOSHIDAKSHABENJYOTINDRABHAI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	IN30018312874614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JOSHIPRAVINBHAI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BANASKANTHA	385535	1203600001124976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JOSHUASRAJEEVA	NA	NA	JLRAJEEVA	NA	NA	INDIA	KARNATAKA	BANGALORE	560017	JR124685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOSHUASRAJEEVA	NA	NA	JLRAJEEVA	NA	NA	INDIA	KARNATAKA	BANGALORE	560017	JR124685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOSHUASRAJEEVA	NA	NA	JLRAJEEVA	NA	NA	INDIA	KARNATAKA	BANGALORE	560017	JR124685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JOSHWPELANGOA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JOSNAKIOSEPH	NA	NA	NA	NA	NA	INDIA	KERALA	ERNAKULAM	686689	IN30023912802987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	146	05-MAR-2023
JOTHIVIVEKANANDANK	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN30021412531345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JOTIBENSHANKARBHAIPATEL	NA	NA	SHANKAR	NA	NA	INDIA	GUJARAT	VISNAGAR	384315	JR267081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JOTIBENSHANKARBHAIPATEL	NA	NA	SHANKAR	NA	NA	INDIA	GUJARAT	VISNAGAR	384315	JR267081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JOTIBENSHANKARBHAIPATEL	NA	NA	SHANKAR	NA	NA	INDIA	GUJARAT	VISNAGAR	384315	JR267081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JOTIBENSHANKARBHAIPATEL	NA	NA	SHANKAR	NA	NA	INDIA	GUJARAT	VISNAGAR	384315	JR267081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JOTIBENSHANKARBHAIPATEL	NA	NA	SHANKAR	NA	NA	INDIA	GUJARAT	VISNAGAR	384315	JR267081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOVITAQURESHI	NA	NA	AJSALDANHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOYANTAKUMARSINGHA	NA	NA	SURATHKUMARSINGHA	NA	NA	INDIA	WEST BENGAL	TAMLUK	721636	JR123759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOYDEBDAS	NA	NA	SREEBRINDABANDAS	NA	NA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOYDEBGHOSH	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711101	IN30014210190770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
JOYDEBGHOSH	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711101	IN30014210190770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
JOYDEBGHOSH	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOWRAH	711101	IN30014210190770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
JOYDEBSHIL	NA	NA	JOGENDRANATHSHIL	NA	NA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOYDEBSHIL	NA	NA	JOGENDRANATHSHIL	NA	NA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JOYDEBSHIL	NA	NA	JOGENDRANATHSHIL	NA	NA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOYDEBSHIL	NA	NA	JOGENDRANATHSHIL	NA	NA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOYDEEPGHOSH	NA	NA	ANUP	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR045100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JOYDEEPGHOSH	NA	NA	ANUP	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR045100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
JOYDEVCHATTERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOYDEVCHATTERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOYDEVCHATTERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JOYITAMONDAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	JR122691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JOYJOSEPHPALAPARAMBIL	NA	NA	NA	NA	ADNOC/ATI,PO BOX 898/13,ABU DHABI	UNITED ARAB EMIR. NA		NA	000000	JR269169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
JOYSENHAIT	NA	NA	GUNADHARHAIT	NA	NA	INDIA	WEST BENGAL	HOWRAH	711104	JR123475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JOYSENHAIT	NA	NA	GUNADHARHAIT	NA	NA	INDIA	WEST BENGAL	HOWRAH	711104	JR123475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JOYSENHAIT	NA	NA	GUNADHARHAIT	NA	NA	INDIA	WEST BENGAL	HOWRAH	711104	JR123475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JOYSENHAIT	NA	NA	GUNADHARHAIT	NA	NA	INDIA	WEST BENGAL	HOWRAH	711104	JR123475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JOYSHREEBANDOPADHYAY	NA	NA	NA	NA	811/C 1 CHARMWOOD VILLAGE,SURAJKUND,	INDIA	HARYANA	FARIDABAD	121009	JR119592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
JOYSHREEBANDOPADHYAY	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JPGUPTA	NA	NA	LATEAPGUPTA	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JPGUPTA	NA	NA	LATEAPGUPTA	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JPGUPTA	NA	NA	LATEAPGUPTA	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JPGUPTA	NA	NA	LATEAPGUPTA	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JPGUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JPGUPTA	NA	NA	PHOOLCHANDGUPTA	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JPLAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JPRAKASHNGOUDAR	NA	NA	NA	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JPRAKASHNGOUDAR	NA	NA	NA	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	12-Mar-2019
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1004	25-Aug-2019
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	879	30-NOV-2020
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1054	11-OCT-2021
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1004	05-MAR-2023
JPRAMELADEVI	NA	NA	NA	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1004	05-OCT-2024
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JPSHARMA	NA	NA	AMSHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JPSHARMA	NA	NA	PSHARMA	NA	NA	10 PRATIMA SOCIETY,NR DADA SAHEB PAGLA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	JR368636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40060	05-OCT-2024
JRAJAMANI	NA	NA	DAROKIASWAMY	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
JRAJAMANI	NA	NA	DAROKIASWAMY	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
JRAJAMANI	NA	NA	DAROKIASWAMY	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
JRAJAMANI	NA	NA	DAROKIASWAMY	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
JRAJAMANI	NA	NA	DAROKIASWAMY	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JRANAND	NA	NA	JRSUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JRANJANIJANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
JRANJANIJANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	954	12-Mar-2019
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1272	25-Aug-2019
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	30-NOV-2020
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1336	11-OCT-2021
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1272	05-MAR-2023
JRDHOLDINGSPLTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1272	05-OCT-2024
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
JRDHOTRA	NA	NA	ANDHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JRENUGADEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JRKMALLIKHARJUNARAO	NA	NA	SATYANARYANA	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JROBINSTONFERNANDO	NA	NA	PJOSEPHFERNANDO	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JROBINSTONFERNANDO	NA	NA	PJOSEPHFERNANDO	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JROBINSTONFERNANDO	NA	NA	PJOSEPHFERNANDO	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JROBINSTONFERNANDO	NA	NA	JOSEPHFERNANDO	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	JR265745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JRSANTHILKUMAR	NA	NA	NBAINAKRISHNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600053	JR119231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JRYADAV	NA	NA	NA	NA	NA	INDIA	HARYANA	GURGAON	122001	JR120167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JRYADAV	NA	NA	NA	NA	NA	INDIA	HARYANA	GURGAON	122001	JR120167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JRYADAV	NA	NA	NA	NA	NA	INDIA	HARYANA	GURGAON	122001	JR120167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JRYADAV	NA	NA	NA	NA	NA	INDIA	HARYANA	GURGAON	122001	JR120167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JSAMIULLAHSHERIFF	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	DIST VELLORE	632503	IN30021410839662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
JSANJEEVKUMAR	NA	NA	NA	NA	NA	INDIA	TELANGANA	HYDERABAD	500039	IN30039412398215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JSELVAKARTHIKA	NA	NA	NJAYACHANDHON	NA	NA	INDIA	TAMIL NADU	CHENNAI	600044	JR068166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JSELVAKARTHIKA	NA	NA	NJAYACHANDHON	NA	NA	INDIA	TAMIL NADU	CHENNAI	600044	JR068166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JSELVAKARTHIKA	NA	NA	NJAYACHANDHON	NA	NA	INDIA	TAMIL NADU	CHENNAI	600044	JR068166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
JSELVINJOSE	NA	NA	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
JSELYV	NA	NA	PJAYAKUMAR	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JSELYV	NA	NA	PJAYAKUMAR	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JSELYV	NA	NA	PJAYAKUMAR	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JSELYV	NA	NA	PJAYAKUMAR	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JSELYV	NA	NA	PJAYAKUMAR	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JSGUSANI	NA	NA	SHANTILAL	NA	CHOKSHI FALI,JALASJAR,	INDIA	GUJARAT	JAMNAGAR	361001	JR123328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JSHUKLA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VIINDIA	INDIA	GUJARAT	AHMEDABAD	380051	JR028907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JSRAGHUVARA	NA	NA	JRSREEPADARAO	NA	NA	INDIA	KARNATAKA	BANGALORE	560085	JR123012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JSRAGHUVARA	NA	NA	JRSREEPADARAO	NA	NA	INDIA	KARNATAKA	BANGALORE	560085	JR123012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JSGREENIVAS	NA	NA	NA	NA	BEHIND SWATHI TALKIES,KODAD,	INDIA	ANDHRA PRADESH	KODAD	528206	1203940000209178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JSRINIVASADESIKAN	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
JSUBRAMANYAM	NA	NA	SOMAYAJULU	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	NA	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
JSURENDRAN	NA	NA	SPSJAYABALAN	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
JTHOMAS	NA	NA	MLTHOMAS	NA	NA	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JTHOMAS	NA	NA	MLTHOMAS	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEAL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JTHOMAS	NA	NA	MLTHOMAS	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEAL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JTHOMAS	NA	NA	MLTHOMAS	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEAL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JTHOMAS	NA	NA	MLTHOMAS	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEAL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JTHOMAS	NA	NA	MLTHOMAS	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEAL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUDALINESHAMSUDDIN	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUDEFFERNANDES	NA	NA	JOSEPH	NA	NA	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JUDEFFERNANDES	NA	NA	JOSEPH	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JUDEFFERNANDES	NA	NA	JOSEPH	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JUDEFFERNANDES	NA	NA	JOSEPH	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JUDEFFERNANDES	NA	NA	JOSEPH	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JUDEFFERNANDES	NA	NA	JOSEPH	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JUDITHDLOBO	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JUDITHDLOBO	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JUDITHDLOBO	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JUDITHDLOBO	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JUDITHDLOBO	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JUDITHDLOBO	NA	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JUDITHLOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JUGALKISHOR	NA	NA	SHRIGULZARILAL	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JUGALKISHOREBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
JUGALKISHOREBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JUGALKISHOREBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
JUGALKISHOREBHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
JUGALKISHOREJAJODIA	NA	NA	NA	NA	NA	4 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR120803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JUGALKISHOREJAJODIA	NA	NA	NA	NA	NA	4 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR120803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JUGALKISHOREJAJODIA	NA	NA	NA	NA	NA	4 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR120803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JUGALKISHOREJAJODIA	NA	NA	NA	NA	NA	4 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR120803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JUGALKISHOREJAJODIA	NA	NA	NA	NA	NA	4 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR120803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUGALKISHORELADHA	NA	NA	BHAGIRATHLADHA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JUGALKISHORELAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JUGALKISHORESETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	NEW DELHI	DELHI	110048	JR120805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUGALKISHORESETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	JR120805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUGALKISHORESETHI	NA	NA	MLSETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUGALKISHORESETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	30-NOV-2020
JUGALKISHORESETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	407	11-OCT-2021
JUGALKISHORESETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	388	05-MAR-2023
JUGALKISHORESETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	388	05-OCT-2024
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUGALKISHORESHARMA	NA	NA	MURALIDHARSHARMA	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUGALKISHORETODI	NA	NA	BADRINARAYAN	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUGALKISHORETODI	NA	NA	BADRINARAYAN	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUGALKISHORETODI	NA	NA	BADRINARAYAN	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUGALKISHORETODI	NA	NA	BADRINARAYAN	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JUGALKISHORPARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JUGALKISHORPTAORI	NA	NA	PURSHOTTAMDASJICTAORI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JUGALSRATHI	NA	NA	SHRINIWASMRATHI	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JUGESHNANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
JUGESHNANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JUGNDRACHAKRABORTY	NA	NA	AKCHAKRABORTY	NA	NA	CHAKRABORTY BLDG 48 RABINDRA NGR,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	JR124005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JUGNDRACHAKRABORTY	NA	NA	AKCHAKRABORTY	NA	NA	CHAKRABORTY BLDG 48 RABINDRA NGR,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	JR124005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JUGNDRACHAKRABORTY	NA	NA	AKCHAKRABORTY	NA	NA	CHAKRABORTY BLDG 48 RABINDRA NGR,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	JR124005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JUGNDRACHAKRABORTY	NA	NA	AKCHAKRABORTY	NA	NA	CHAKRABORTY BLDG 48 RABINDRA NGR,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	JR124005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JULIET CRASTA	NA	NA	FABIAN TITUS CRASTA	NA	NA	15/32 CAMBRIDGE RD, ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JULURURAJANI	NA	NA	NA	NA	NA	QTR NO. C-4, CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JUMALIAREHMAN	NA	NA	NA	NA	NA	6A, LINK HEIGHTS, PANAMPALLY NAGAR, ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682036	JR265376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
JUMILIVENKATESWARARAO	NA	NA	NA	NA	NA	D-4/1 NAND NIKETAN ESSAR TOWNSHIP ,HAZIRA ,	INDIA	GUJARAT	SURAT	394270	IN30021412896247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
JUMILIVENKATESWARARAO	NA	NA	NA	NA	NA	D-4/1 NAND NIKETAN ESSAR TOWNSHIP ,HAZIRA ,	INDIA	GUJARAT	SURAT	394270	IN30021412896247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JUNAIDAHMADKHAN	NA	NA	JAMILAHMADKHAN	NA	NA	C/1148 MIG ARAVALI MARG, INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JUTHIKABISWAS	NA	NA	LATENAROTTAM BISWAS	NA	NA	233/H, KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JUTHIKABISWAS	NA	NA	LATENAROTTAM BISWAS	NA	NA	233/H, KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JUTHIKADEY	NA	NA	LATEPKDEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD, PO HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JUTHIKADEY	NA	NA	LATEPKDEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD, PO HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JUTHIKADEY	NA	NA	LATEPKDEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD, PO HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JUTHIKADEY	NA	NA	LATEPKDEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD, PO HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JUTHIKAMUKHERJEE	NA	NA	GARIESADHANMUKHERJEE	NA	NA	BASTACOLLA COLLIERY, DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JUTHIKAMUKHERJEE	NA	NA	GARIESADHANMUKHERJEE	NA	NA	BASTACOLLA COLLIERY, DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JUTHIKAMUKHERJEE	NA	NA	GARIESADHANMUKHERJEE	NA	NA	BASTACOLLA COLLIERY, DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JUTHIKAMUKHERJEE	NA	NA	GARIESADHANMUKHERJEE	NA	NA	BASTACOLLA COLLIERY, DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
JVANI	NA	NA	NJANARTHANAN	NA	NA	NO 6 SWAMY BAKTHAN STREET, RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
JVARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JVARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JVARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JVARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JVENKATARAMANA	NA	NA	JVSOMAYAJULU	NA	NA	SOMAYAJULU & CO, 127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JVIMALKUMAR	NA	NA	MIE THAMAL	NA	NA	L I C SERVICING CENTRE, NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JVINODKUMAR	NA	NA	DJUGRAJ	NA	NA	UGRAJ AND CO, 58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JVINODKUMAR	NA	NA	DJUGRAJ	NA	NA	UGRAJ AND CO, 58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JVINODKUMAR	NA	NA	DJUGRAJ	NA	NA	UGRAJ AND CO, 58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JVRSOMIDEVI	NA	NA	PSATISHBABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JVSUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO, D/59 KAVERI VIHAR, JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYANTIBHAI	NA	NA	NA	NA	NA	KARANPUR, B/H SALE MARKET DETRAJ ROAD, DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYANTIBHAIMPATEL	NA	NA	MANIBHAI	NA	NA	81/1/B ANGITA SOCIETY, PRAGATI NAGAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR124613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYANTIBHAIMPATEL	NA	NA	MANIBHAI	NA	NA	81/1/B ANGITA SOCIETY, PRAGATI NAGAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR124613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTHIKUMARC	NA	NA	NA	NA	NA	6/P/79, SHIVA GIRI MAJARA , S.R.KANDRIGA VILLAGE AND POST ,	INDIA	ANDHRA PRADESH	SATYA VEDU	517589	IN30169610175012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
JYOTHIKUMARC	NA	NA	NA	NA	NA	6/P/79, SHIVA GIRI MAJARA , S.R.KANDRIGA VILLAGE AND POST ,	INDIA	ANDHRA PRADESH	SATYA VEDU	517589	IN30169610175012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
JYOTHIRAMCHANDRA	NA	NA	NR												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIBAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTIBENCHAPLA	NA	NA	NA	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIBENCHAPLA	NA	NA	NA	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIBENCHAPLA	NA	NA	NA	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIBENKAMLESHBHAI	GUJAR	NA	NA	NA	NA	17-18 UTSAV BANGLOZ,OPP SHRINAGAR SOCIETY,	INDIA	GUJARAT	MEHSANA	384001	1203320000605644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTIBENKAPADIA	NA	NA	NA	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JYOTIBENMSHAH	NA	NA	NA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHIJA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIBENMSHAH	NA	NA	NA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHIJA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JYOTIBENMSHAH	NA	NA	NA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHIJA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JYOTIBENMSHAH	NA	NA	NA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHIJA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTIBENNRAJ	NA	NA	NA	NA	NA	8/9 DEVIYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	JR124014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTIBENNRAJ	NA	NA	NA	NA	NA	8/9 DEVIYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	JR124014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIBENNRAJ	NA	NA	NA	NA	NA	8/9 DEVIYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	JR124014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIBENVOGESHKUMAR	RDODHI	AWALA	NA	NA	NA	A/27 NAGINA WADI SOCIETY,SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	JR026319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIBHALA	NA	NA	NA	NA	NA	D 7 MAHAUR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIBHALA	NA	NA	NA	NA	NA	D 7 MAHAUR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIBHALA	NA	NA	NA	NA	NA	D 7 MAHAUR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIBHALA	NA	NA	NA	NA	NA	D 7 MAHAUR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIBHALA	NA	NA	NA	NA	NA	D 7 MAHAUR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIBHARATKUMAR	DESHI	NA	NA	NA	NA	TOWER A/5 GODREJ GARDEN ENCLAVE,FLAT NO 22 2ND FLOOR,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	JR265699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIBHASIN	NA	NA	NA	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTIBHATIA	NA	NA	NA	NA	NA	D/1096 NEW FRIENDS COLONY,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110025	JR054788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JYOTIBHATIA	NA	NA	NA	NA	NA	D/1096 NEW FRIENDS COLONY,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110025	JR054788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIBHATIA	NA	NA	NA	NA	NA	D/1096 NEW FRIENDS COLONY,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110025	JR054788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIBHATIA	NA	NA	NA	NA	NA	D/1096 NEW FRIENDS COLONY,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110025	JR054788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTIBUDHIA	NA	NA	NA	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JYOTICHANDWANI	NA	NA	NA	NA	NA	NEST 107/A(N) LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	JR354702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170	12-Mar-2019
JYOTICHANDWANI	NA	NA	NA	NA	NA	NEST 107/A(N) LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	JR354702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	30-NOV-2020
JYOTICHANDWANI	NA	NA	NA	NA	NA	NEST 107/A(N) LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	JR354702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1638	11-OCT-2021
JYOTICHANDWANI	NA	NA	NA	NA	NA	NEST 107/A(N) LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	JR354702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	05-MAR-2023
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTICHHABARA	NA	NA	NA	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTICSHAH	NA	NA	NA	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIDANGI	NA	NA	NA	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	12-Mar-2019
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	25-Aug-2019
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	30-NOV-2020
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	571	11-OCT-2021
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-MAR-2023
JYOTIDEVIRATHI	NA	NA	NA	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-OCT-2024
JYOTIDEVISARAWGI	NA	NA	NA	NA	NA	C/O NAVEEN KUMAR SARAWGI,,PURANI BAZAR, SHUKAL ROAD,,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30226910569239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
JYOTIDILIPAGRAWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA ESSENTIAL,HOUSING COMPLEX, AT-KANHERI,DIST AH	INDIA	MAHARASHTRA	KANHERI	444001	1302310000058703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JYOTIEVANSCHRISTIAN	NA	NA	NA	NA	NA	M/2/11 ASHA APARTMENT,NEAR KIRAN PARK,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	JR268640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JYOTIEVANSCHRISTIAN	NA	NA	NA	NA	NA	M/2/11 ASHA APARTMENT,NEAR KIRAN PARK,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
JYOTIGHOSH	NA	NA	NARENDRANATHGHOSH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	JR123573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIGHOSH	NA	NA	NARENDRANATHGHOSH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	JR123573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIGHOSH	NA	NA	NARENDRANATHGHOSH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	JR123573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIGUPTA	NA	NA	NA	NA	18/213 1 RAM LEELA,MAIDAN KURSAWAN,	INDIA	UTTAR PRADESH	KANPUR	208001	1202990003939670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JYOTIGUPTA	NA	NA	ANILGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110025	JR265544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
JYOTIHARISHCHANDRACHANDRARANA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
JYOTIHARISHCHANDRACHANDRARANA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
JYOTIHARISHCHANDRACHANDRARANA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
JYOTIJHURANI	NA	NA	RAJESHJHURANI	NA	5/6/1 BAMA CHARAN ROY RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	JR123766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JYOTIKABENGANDHI	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTIKABENSUNILUPADHYAY	NA	NA	SUNILUPADHYAY	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTIKAMALSHAH	NA	NA	KAMAL	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	JR266848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JYOTIKAMBOJ	NA	NA	SHIVPARKASHKAMBOJ	NA	C/O MR SHIV PAKASH KAMBOJ,KAMBOJ SWEETS, G BAGH RAMA NAND	INDIA	PUNJAB	AMRITSAR	143006	JR017442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIKAMLESHJUTHANI	NA	NA	KAMLESHMANSUKHLAL	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
JYOTIKAPARIKH	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
JYOTIKASMAVINKURVE	NA	NA	SUBHASH	NA	A/5/78&8 RAKSHA LEKHA SOCIETY,NO 2 GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR265478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
JYOTIKASUBHASHMAVINKURVE	NA	NA	SUBHASHNMAVINKURVE	NA	A 5 7&8 RAKSHALEKHA SOC. NO 2,GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR364634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTIKIRTICHANDRAMEHTA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTIKMEHTA	NA	NA	KAMLESH	NA	129-3082 MEGHANI NAGAR,B/H NEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	JR124391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIKOTHARI	NA	NA	PIYUSHMOHANLAL	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTIKOTHARI	NA	NA	PIYUSHMOHANLAL	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JYOTIKOTHARI	NA	NA	PIYUSHMOHANLAL	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTIKOTHARI	NA	NA	PIYUSHMOHANLAL	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIKOTHARI	NA	NA	PIYUSHMOHANLAL	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIKOTHARIK															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JYOTIMEHRA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
JYOTIMEHRA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JYOTIMEHRA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JYOTINARESHHINGORANI	NA	NA	NARESHHINGORANI	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR125009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
JYOTINARESHHINGORANI	NA	NA	NARESHHINGORANI	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR125009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTINDRAJOSHI	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTINHINGORANI	NA	NA	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR119620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
JYOTINHINGORANI	NA	NA	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR119620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
JYOTINHINGORANI	NA	NA	NHHINGORANI	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHO	INDIA	MAHARASHTRA	PUNE	411001	JR125011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTINHINGORANI	NA	NA	NHHINGORANI	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHO	INDIA	MAHARASHTRA	PUNE	411001	JR125011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTINHINGORANI	NA	NA	NHHINGORANI	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHO	INDIA	MAHARASHTRA	PUNE	411001	JR125011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JYOTINSHAH	NA	NA	NARENDRALSHAH	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JYOTIPARMAR	NA	NA	ARUNPARMAR	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIPARMAR	NA	NA	ARUNPARMAR	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIPARMAR	NA	NA	ARUNPARMAR	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIPATEL	NA	NA	NARANDAS	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIPBHARWANI	NA	NA	PREMPBHARWANI	NA	25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	JR124165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTIPGAWDE	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	12-Mar-2019
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	25-Aug-2019
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	30-NOV-2020
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1386	11-OCT-2021
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-MAR-2023
JYOTIPLAKHANI	NA	NA	PURSHOTAMDAS	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-OCT-2024
JYOTIPRABHASRIVASTAVA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
JYOTIPRABHASRIVASTAVA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTIPRAKASHMUKHERJEE	NA	NA	SUHASMUKHERJEE	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	JR123774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTIPRAKASHPARIDA	NA	NA	NA	NA	LIG 1/22,BDA COLONY,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	IN30023913316518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
JYOTIPURSHOTTAMBIYANI	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000711511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
JYOTIPURSHOTTAMBIYANI	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000711511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
JYOTIPURSHOTTAMBIYANI	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000711511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTIPURSHOTTAMBIYANI	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000711511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIRAMESHAN	NA	NA	RAMESHANP	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIRAMESHCHANDRAADVANI	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIRAVINDRAGAWDE	NA	NA	RAVINDRAVGAWDE	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTIRAVINDRAGAWDE	NA	NA	RAVINDRAVGAWDE	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIRAVINDRAGAWDE	NA	NA	RAVINDRAVGAWDE	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTIRAVINDRAGAWDE	NA	NA	RAVINDRAVGAWDE	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTIREKHAMISRA	NA	NA	NA	NA	HIG//I/9 BDA COLONY,KAPIL PRASAD,	INDIA	ORISSA	BHUBANESWAR	751002	JR119636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTIREKHAMISRA	NA	NA	NA	NA	HIG//I/9 BDA COLONY,KAPIL PRASAD,	INDIA	ORISSA	BHUBANESWAR	751002	JR119636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTIROHITPATEL	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTIROHITPATEL	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	39					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
JYOTIROHITPATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTIROHITPATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTISARUP	NA	NA	RAMJI DASS	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LU	INDIA	PUNJAB	RAEKOT	141109	JR123484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTISARUP	NA	NA	RAMJI DASS	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LU	INDIA	PUNJAB	RAEKOT	141109	JR123484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTISCHANDRASIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTISCHANDRASIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTISCHANDRASIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTISHRMEHTA	NA	NA	RAJNIKANT	NA	NA	NAVA NAKA ROAD,NARSHI DOCTOR S OLD DEHLA,	INDIA	GUJARAT	RAJKOT	360001	JR021094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTISINGHVI	NA	NA	SOHANRAJ	NA	NA	KISHAN CLASSIC TOWER E FLAT NO 502,VASNA BHAYALI CANAL LINK ROAD,	INDIA	GUJARAT	VADODARA	391410	JR267889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
JYOTISPANCHAL	NA	NA	IMTARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTISPANCHAL	NA	NA	IMTARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTISPANCHAL	NA	NA	IMTARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTISPANCHAL	NA	NA	IMTARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTISPANCHAL	NA	NA	IMTARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTISRIVASTAVA	NA	NA	VIAIKUMARSRIVASTAVA	NA	NA	8/42 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR038051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTITIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYA SUKULA ROAD PURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
JYOTIVISHWANATHNAYAK	NA	NA	NA	NA	NA	A/5 SILVER ARCH,RAM NAGAR ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	JR119631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTIVITHALGOLE	NA	NA	VITHALGOLE	NA	NA	BLDG NO D/22 FLAT NO 61 6TH FLOOR,NAWARE NAGAR ,B CABIN ROAD DIS	INDIA	MAHARASHTRA	AMBARNATH EAST	421501	JR029031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTSANABAUURY	NA	NA	RAJBAURY	NA	NA	28 BANGALOW RD, ,	INDIA	NEW DELHI		110001	JR005049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTSANABENRAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTSANABENV PRAJAPATI	NA	NA	VIRCHANDBHAI	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTSANABENV PRAJAPATI	NA	NA	VIRCHANDBHAI	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTSANABENV PRAJAPATI	NA	NA	VIRCHANDBHAI	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTSANACHANDULALSIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTSANAKASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTSANAKASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
JYOTSANAMMEHTA	NA	NA	MANSUKHLALMM	NA	NA	833 TAKSHILA SOCIETY NO 2 NEAR,PHULCHHAB PRESS,	INDIA	GUJARAT	RAUKOT	360001	JR269171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTSNABANDYOPADHYAY	NA	NA	SWAPANKUMARBANDYOPADHYAY	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
JYOTSNABASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTSNABENARVINDBHAI PATEL	NA	NA	NA	NA	NA	7,DHARMVIR SOCIETY ,B/HKIDNY HOSPITAL, ,PETLAD ROAD,	INDIA	GUJARAT	NADIAD.	387001	IN30063620015870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
JYOTSNABENARVINDBHAI PATEL	NA	NA	NA	NA	NA	7,DHARMVIR SOCIETY ,B/HKIDNY HOSPITAL, ,PETLAD ROAD,	INDIA	GUJARAT	NADIAD.	387001	IN30063620015870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	12-Mar-2019
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	25-Aug-2019
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	581	30-NOV-2020
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	697	11-OCT-2021
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-MAR-2023
JYOTSNABENC PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-OCT-2024
JYOTSNABENK SHAH	NA	NA	NA	NA	NA	2 AJANTA SOCIETY,MAHAVIR MARG,	INDIA	GUJARAT	ANAND	388001	JR352508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
JYOTSNABENV PATEL	NA	NA	VASUDEVPATELH	NA	NA	44 PARASKUNJ SOCIETY II,BEHIND MANEKBAG SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR364651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTSNABENV PATEL	NA	NA	VASUDEVPATELH	NA	NA	44 PARASKUNJ SOCIETY II,BEHIND MANEKBAG SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR364651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTSNABENV PATEL	NA	NA	VASUDEVPATELH	NA	NA	44 PARASKUNJ SOCIETY II,BEHIND MANEKBAG SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR364651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTSNABENV PATEL	NA	NA	VASUDEVPATELH	NA	NA	44 PARASKUNJ SOCIETY II,BEHIND MANEKBAG SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR364651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTSNABENV PATEL	NA	NA	VASUDEVPATELH	NA	NA	44 PARASKUNJ SOCIETY II,BEHIND MANEKBAG SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	JR364651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTSNABHUPENDRAKANSARA	NA	NA	BHUPENDRASUNDERLAL	NA	NA	30 SURAJ BHUVAN 3RD FLOOR,2ND BHOIWADA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
JYOTSNABHUPENDRAKANSARA	NA	NA	BHUPENDRASUNDERLAL	NA	NA	30 SURAJ BHUVAN 3RD FLOOR,2ND BHOIWADA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
JYOTSNABHUPENDRAKANSARA	NA	NA	BHUPENDRASUNDERLAL	NA	NA	30 SURAJ BHUVAN 3RD FLOOR,2ND BHOIWADA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
JYOTSNABHUPENDRAKANSARA	NA	NA	BHUPENDRASUNDERLAL	NA	NA	30 SURAJ BHUVAN 3RD FLOOR,2ND BHOIWADA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
JYOTSNACPARMAR	NA	NA	CHANDULAL	NA	NA	B/13 PORT COLONY,,	INDIA	GUJARAT	NEW KANDLA	370210	JR268700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
JYOTSNACPARMAR	NA	NA	CHANDULAL	NA	NA	B/13 PORT COLONY,,	INDIA	GUJARAT	NEW KANDLA	370210	JR268700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
JYOTSNACPARMAR	NA	NA	CHANDULAL	NA	NA	B/13 PORT COLONY,,	INDIA	GUJARAT	NEW KANDLA	370210	JR268700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
JYOTSNAGOVINDSWAMI	NA	NA	GOVINDANANTSWAMI	NA	NA	3 JAYA 14/A VEER MAKARAND GHANEKAR MARG,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	JR364638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
JYOTSNAINTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JYOTSNAINTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTSNAJAIN	NA	NA	RAJIVJAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTSNAJAYANTILALVAJARIA	NA	NA	NA	NA	NA	12 SHAKTI PLOT ,SRINATH ,	INDIA	GUJARAT	MORBI	363641	IN30103924127662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
JYOTSNAJAYANTILALVAJARIA	NA	NA	NA	NA	NA	12 SHAKTI PLOT ,SRINATH ,	INDIA	GUJARAT	MORBI	363641	IN30103924127662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
JYOTSNAJAYANTILALVAJARIA	NA	NA	NA	NA	NA	12 SHAKTI PLOT ,SRINATH ,	INDIA	GUJARAT	MORBI	363641	IN30103924127662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
JYOTSNAKUMARLAHA	NA	NA	SURESHCHANDRALAHA	NA	NA	12-D SHYAM LALL STREET ,,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
JYOTSNAKUMARLAHA	NA	NA	SURESHCHANDRALAHA	NA	NA	12-D SHYAM LALL STREET ,,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
JYOTSNAKUMARLAHA	NA	NA	SURESHCHANDRALAHA	NA	NA	12-D SHYAM LALL STREET ,,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
JYOTSNAKUMARLAHA	NA	NA	SURESHCHANDRALAHA	NA	NA	12-D SHYAM LALL STREET ,,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JYOTSNAKUMARLAHA	NA	NA	SURESHCHANDRALAHA	NA	NA	12-D SHYAM LALL STREET ,,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JyotsnaManiNayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTSNAMEHTA	NA	NA	AVINASHCHANDERMEHTA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
JYOTSNAMEHTA	NA	NA	AVINASHCHANDERMEHTA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
JYOTSNAMEHTA	NA	NA	PRAVINKUMARMEHTA	NA	NA	203 SILVERNEST APPTS B/H,ASHWIN MEHTA PARK ATHWALINES,	INDIA	GUJARAT	SURAT	395001	JR042847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
JYOTSNAMEHTA	NA	NA	PRAVINKUMARMEHTA	NA	NA	203 SILVERNEST APPTS B/H,ASHWIN MEHTA PARK ATHWALINES,	INDIA	GUJARAT	SURAT	395001	JR042847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
JYOTSNAMEHTA	NA	NA	PRAVINKUMARMEHTA	NA	NA	203 SILVERNEST APPTS B/H,ASHWIN MEHTA PARK ATHWALINES,	INDIA	GUJARAT	SURAT	395001	JR042847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
JYOTSNAMOYBANERJEE	NA	NA	LATENANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
JYOTSNANARAYANSHEVADE	NA	NA	NA	NA	NA	VASANT CHOCK ,BHADARA ,LALDARWAJA	INDIA	GUJARAT	AHMEDABAD	380001	IN30199110814842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
JYOTSNAPPAUL	NA	NA	BRPAUL	NA	NA	44 NALINI SETT ROAD ,,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
JYOTSNARANIDAS	NA	NA	NA	NA	NA	B/6 SECTOR 19,,	INDIA	ORISSA	ROURKELA	769005	JR119647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
JYOTSNARSHAH	NA	NA	RAMESH	NA	NA	77 MAYURI FLATS GHEEKANTA RAOD,NR NOVELTY CINEMA,	INDIA	GUJARAT	AHMEDABAD	380001	JR015630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
JYOTSNARSHAH	NA	NA	RAMESH	NA	NA	77 MAYURI FLATS GHEEKANTA RAOD,NR NOVELTY CINEMA,	INDIA	GUJARAT	AHMEDABAD	380001	JR015630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
JYOTSNARSHAH	NA	NA	RAMESH	NA	NA	77 MAYURI FLATS GHEEKANTA RAOD,NR NOVELTY CINEMA,	INDIA	GUJARAT	AHMEDABAD	380001	JR015630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
JYOTSNARSHAH	NA	NA	RAMESH	NA	NA	77 MAYURI FLATS GHEEKANTA RAOD,NR NOVELTY CINEMA,	INDIA	GUJARAT	AHMEDABAD	380001	JR015630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
JYOTSNASEAL	NA	NA	NA	NA	NA	7 SAHA LANE ,,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
JYOTSNASEAL	NA	NA	NA	NA	NA	7 SAHA LANE ,,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
JYOTSNASURYAKANTPARIKH	NA	NA	NA	NA	NA	112 VITHELESH APRT 1ST FLOOR,B/H JAYRATNA BLDG OPP KEVADA BAUG,NA	INDIA	GUJARAT	BARODA	390001	JR120885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KABBERSIDDAPPA	NA	NA	NA	NA	NA	LECTURER ,GOVERNMENT P U COLLEGE ,	INDIA	KARNATAKA	THIRTHAHALLI	577432	IN30169611206795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
KABBERSIDDAPPA	NA	NA	NA	NA	NA	LECTURER ,GOVERNMENT P U COLLEGE ,	INDIA	KARNATAKA	THIRTHAHALLI	577432	IN30169611206795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KABBUIPS	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	COCHIN	LAKSHADWEEP	682024	KR050912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KABERIBANERJEE	NA	NA	SOVAMOYBANERJEE	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KABERIDEY	NA	NA	NA	NA	NA	12 RUBY PARK,POST HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	KR129396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KABERISINHAROY	NA	NA	SRISHYAMSUNDARSINHAROY	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KABERISINHAROY	NA	NA	SRISHYAMSUNDARSINHAROY	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KABERISINHAROY	NA	NA	SRISHYAMSUNDARSINHAROY	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KABERISINHAROY	NA	NA	SRISHYAMSUNDARSINHAROY	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KABINDRANATHDAS	NA	NA	NA	NA	NA	17/16 AKHIL MUKHERJEE ROAD Khardah M ,,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700118	IN30302858871866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KABINDRANATHDAS	NA	NA	NA	NA	NA	17/16 AKHIL MUKHERJEE ROAD Khardah M ,,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700118	IN30302858871866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KABINDRAPRASADSINGH	NA	NA	LATEKPSINGH	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KABITADUTTA	NA	NA	BISHNUPADADUTTA	NA	NA	CLUSTER XIII K/6,PURBACHAL HOUSING ESTATE SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	KR065353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KABITADUTTA	NA	NA	BISHNUPADADUTTA	NA	NA	CLUSTER XIII K/6,PURBACHAL HOUSING ESTATE SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	KR065353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KABITAGHOSH	NA	NA	PRANGOBINDAGHOSH	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KABITAGHOSH	NA	NA	PRANGOBINDAGHOSH	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KABITAGHOSH	NA	NA	PRANGOBINDAGHOSH	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KABITAGHOSH	NA	NA	PRANGOBINDAGHOSH	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KABITAGHOSH	NA	NA	PRANGOBINDAGHOSH	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KABITAPATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	25-Aug-2019
KABITAPATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154	30-NOV-2020
KABITAPATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185	11-OCT-2021
KABITAPATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	05-MAR-2023
KABITAPATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	05-OCT-2024
KABITAPRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
KABITAPRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KACHARABHAIPDHOKIYA	NA	NA	PARSOTTAMBHAI	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KACHIREDDYKIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KADAMBRIGUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KADAMSINGHRANA	NA	NA	RAISINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KADAMVENKATESWARARAO	NA	NA	NA	NA	NA	D NO 6-3-B-1445, NGOs COLONY,NEAR VANITHA SUPER MARKET,VANASTALI	INDIA	ANDHRA PRADESH	HYDERABAD	500070	IN30232410485656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
KADAPPAYILVASUDEVANGANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
KADIRISMAILPARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KADIRISMAILPARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KADIRISMAILPARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KADIRISMAILPARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASBENPATEL	NA	NA	MAHENDRABHAIPATEL	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASBENPATEL	NA	NA	MAHENDRABHAIPATEL	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASBENPATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASBENRAVAL	NA	NA	HASMUKEH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005	KR030460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASBENRMODI	NA	NA	RAMANLALMODI	NA	NA	C/O AKYIM INDUSTRIES,C1/407 GIDC VITTHAL UDYOGNAGAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR364741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAILASHAJMERA	NA	NA	GOPICHANDAJMERA	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAILASHAJMERA	NA	NA	GOPICHANDAJMERA	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAILASHAJMERA	NA	NA	GOPICHANDAJMERA	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHAJMERA	NA	NA	GOPICHANDAJMERA	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHAJMERA	NA	NA	GOPICHANDAJMERA	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAILASHBBABARIA	NA	NA	BIPINZBABARIA	NA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	KR271478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASHBBABARIA	NA	NA	BIPINZBABARIA	NA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	KR271478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASHBBABARIA	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KAILASHBENMAHADEV PATEL	NA	NA	NA	NA	STREET NO 15 QR NO 10,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	KR276754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASHBENMAHADEV PATEL	NA	NA	NA	NA	STREET NO 15 QR NO 10,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	KR276754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASHBENMAHADEV PATEL	NA	NA	NA	NA	STREET NO 15 QR NO 10,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	KR276754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASHBENMKOLADIYA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
KAILASHBENMKOLADIYA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
KAILASHBENMKOLADIYA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
KAILASHBENMKOLADIYA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
KAILASHBENPPATEL	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAILASHBIHARISINGH	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASHBIPINBABARIA	NA	NA	BIPINZBABARIA	NA	113/D 1ST FLOOR VISHWAKARMA SOCIETY,ANAND NAGAR DAHISAR WEST, INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASHCHANDAGARWAL	NA	NA	NA	NA	BALURAM KAILASH CHAND,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	KR127501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
KAILASHCHANDAGARWAL	NA	NA	NA	NA	BALURAM KAILASH CHAND,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	KR127501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
KAILASHCHANDAGARWAL	NA	NA	NA	NA	BALURAM KAILASH CHAND,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	KR127501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
KAILASHCHANDCHAUDHARY	NA	NA	NA	NA	AT MOYRAPUKUR,PO BISHNUPUR,	INDIA	WEST BENGAL	DIST BANKURA	722122	KR127502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHCHANDCHOUDHARY	NA	NA	SATYAPRAKASH	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAILASHCHANDDALCHANDSHAH	NA	NA	DALCHANDSHAH	NA	DARPAN TALKIES ,	INDIA	GUJARAT	SURAT	395001	KR125152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KAILASHCHANDJAIN	NA	NA	BIRDHICHANDJAIN	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KAILASHCHANDJAIN	NA	NA	NA	NA	539 GAUTAM MARG,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAILASHCHANDJAIN	NA	NA	NA	NA	539 GAUTAM MARG,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAILASHCHANDJAIN	NA	NA	NA	NA	539 GAUTAM MARG,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAILASHCHANDMODI	NA	NA	NA	NA	A/42 TECHNOCRAT SOC,VEER SAVARKAR MARG PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	KR129537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHCHANDMODI	NA	NA	NA	NA	A/42 TECHNOCRAT SOC,VEER SAVARKAR MARG PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	KR129537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHCHANDMODI	NA	NA	NA	NA	A/42 TECHNOCRAT SOC,VEER SAVARKAR MARG PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	KR129537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAILASHCHANDPATNI	NA	NA	KHIWAKARANPATNI	NA	C/O ELECTRICAL & AUTO STORES,N B ROAD,	INDIA	ASSAM	TEZPUR	784001	KR057382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAILASHCHANDPLADHA	NA	NA	PARMANANDLADHA	NA	9/7 VARDHMAN SOCIETY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	KR030103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAILASHCHANDPLADHA	NA	NA	PARMANANDLADHA	NA	9/7 VARDHMAN SOCIETY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	KR030103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAILASHCHANDPLADHA	NA	NA	PARMANANDLADHA	NA	9/7 VARDHMAN SOCIETY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	KR030103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAILASHCHANDPLADHA	NA	NA	PARMANANDLADHA	NA	9/7 VARDHMAN SOCIETY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	KR030103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAILASHCHANDRAAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	64 MISHRA RAJA JI KA RASTA,CHANDPOL BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR372928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHCHANDRADADA	NA	NA	JKDADA	NA	MAIN MARKET ,	INDIA	RAJASTHAN	PILANI	333031	KR135446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHCHANDRAGARG	NA	NA	SLGARG	NA	SAUDI ARAMCO PO BOX NO 8505,UDHAILIYA,	SAUDI ARABIA	NA	NA	000000	KR132465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAILASHCHANDRAGUPTA	NA	NA	GLAGARVL	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASHCHANDRAKEDIA	NA	NA	SKKEDIA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASHCHANDRAKHANDELWAL	NA	NA	NARAYANKHANDELWAL	NA	401/A KANCHANHAR ENCLAVE,10/2 NEW PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	KR011569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHCHANDRAKHANDELWAL	NA	NA	NARAYANKHANDELWAL	NA	401/A KANCHANHAR ENCLAVE,10/2 NEW PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	KR011569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHCHANDRAPUROHIT	NA	NA	NADRINARAYANPUROHIT	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAILASHCHANDRAPUROHIT	NA	NA	NADRINARAYANPUROHIT	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAILASHCHANDRARATHOR	NA	NA	PNRATHOR	NA	F/5 JAWAHAR CHOWK ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR277067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASHCHANDRARATHOR	NA	NA	PNRATHOR	NA	F/5 JAWAHAR CHOWK ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR277067	</				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAILASHCHANDRASAAHOO	NA	NA	NA	NA	AT CHALUNIA SAHI,PO DEBIDWAR,JAIPUR TOWN	INDIA	ORISSA	DIST JAIPUR	755001	IN30021412960252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAILASHCHANDRASUTHAR	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAILASHCHANDTIWARI	NA	NA	NA	NA	H NO 19-5-44/A/18/1/A,KISHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1205450000177120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KAILASHCHANDTIWARI	NA	NA	NA	NA	H NO 19-5-44/A/18/1/A,KISHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1205450000177120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KAILASHCHAWLA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAILASHDAGA	NA	NA	NA	NA	FLAT NO -502,PEARL HEIGHTS,PILLAR NO -19 ATTAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	IN30273410015565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHDALMIA	NA	NA	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHDEVI	NA	NA	NA	NA	W 2 22 SHIV NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	KR058378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHDEVI	NA	NA	NA	NA	W 2 22 SHIV NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	KR058378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHDEVI	NA	NA	NA	NA	W 2 22 SHIV NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	KR058378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHDEVIKATARIA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHDEVIKATARIA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHDEVIKATARIA	NA	NA	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHIBAAGARWAL	NA	NA	NA	NA	C/O-N.K. AGRAWAL POST OFFICE LANE,BARGARH,	INDIA	ORISSA	BARGARH	768028	IN30021416911779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAILASHIBAAGARWAL	NA	NA	NA	NA	C/O-N.K. AGRAWAL POST OFFICE LANE,BARGARH,	INDIA	ORISSA	BARGARH	768028	IN30021416911779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHIBAAGARWAL	NA	NA	NA	NA	C/O-N.K. AGRAWAL POST OFFICE LANE,BARGARH,	INDIA	ORISSA	BARGARH	768028	IN30021416911779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHJAIN	NA	NA	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHJAIN	NA	NA	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHJAIN	NA	NA	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHJAIN	NA	NA	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHJAIN	NA	NA	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHKABRA	NA	NA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASHKNAGAR	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	05-MAR-2023
KAILASHKNAGAR	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	05-OCT-2024
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
KAILASHKUMARAGARWAL	NA	NA	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
KAILASHKUMARDIWAKAR	NA	NA	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSH-INDIA	INDIA	MAHARASHTRA	PUNE	411019	KR126557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KAILASHKUMARGARG	NA	NA	NA	NA	C/O UMA BASTRALAYA,15 PAGEYA PATTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	KR125658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASHKUMARLOHIA	NA	NA	NA	NA	17 PAGEYAPUTTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHKUMARSARAF	NA	NA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAILASHMAHTO	NA	NA	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASHMAHTO	NA	NA	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHMAHTO	NA	NA	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHMAHTO	NA	NA	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHMANGLA	NA	NA	NA	NA	F 901 PEARL COURT APPARTMENT,RAMPRASTHA GREENS,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN30001110368586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASHNATHSRIVASTAVA	NA	NA	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAILASHNATHSRIVASTAVA	NA	NA	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAILASHNATHSRIVASTAVA	NA	NA	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHNATHSRIVASTAVA	NA	NA	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHNATHSRIVASTAVA	NA	NA	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAILASHPRASADAGRAWAL	NA	NA	NA	NA	C/O KAMLA NIWASH,GANESH MARG,	INDIA	ORISSA	BARGARH	768028	KR373666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASHPRASADAGRAWAL	NA	NA	NA	NA	C/O KAMLA NIWASH,GANESH MARG,	INDIA	ORISSA	BARGARH	768028	KR373666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASHPRASADAGRAWAL	NA	NA	NA	NA	C/O KAMLA NIWASH,GANESH MARG,	INDIA	ORISSA	BARGARH	768028	KR373666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAILASHSHRESTHA	NA	NA	DILBHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAILASHSHRESTHA	NA	NA	DILBHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAILASHSHRESTHA	NA	NA	DILBHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAILASHSHRESTHA	NA	NA	DILBHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAILASHVASANTPATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASHVASANTPATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASHVASANTPATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASPALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE	INDIA	MAHARASHTRA	PUNE	411014	KR042731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAILASPALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE	INDIA	MAHARASHTRA	PUNE	411014	KR042731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAILASPALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE	INDIA	MAHARASHTRA	PUNE	411014	KR042731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAILASPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALY	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAILASPATEL	NA	NA	VITHALPATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAILASSINHHRASINCHAUVAN	NA	NA	HIRUSINHRAMSINH	NA	NA	SANGAM PAN HOUSE,OPP HAVELI'S POLE RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KAILESBENASHWINBHAI	NA	NA	ASHWINPATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN	INDIA	GUJARAT	SURAT	395001	KR026377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAIRESHSINGH	NA	NA	MALKHAN	NA	NA	65 PVT BULJENAGAR COLONY,MPSEB,GOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	KR031386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAIPARAVENMOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAIPARAVENMOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAIPARAVENMOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAIPARAVENMOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAIPARAVENMOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAIPILLYVELUSOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAISERAHMED	NA	NA	SYED	NA	NA	B/8 JAMMAN NAGAR FLATS MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	KR027180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAISERAHMED	NA	NA	SYED	NA	NA	B/8 JAMMAN NAGAR FLATS MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	KR027180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAISERAHMED	NA	NA	SYED	NA	NA	B/8 JAMMAN NAGAR FLATS MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	KR027180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAISERAHMED	NA	NA	SYED	NA	NA	B/8 JAMMAN NAGAR FLATS MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	KR027180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAITLASHKUMARKASTURE	NA	NA	GOPALDAS	NA	NA	120 JRVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAJALBAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
KAJALBAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KAJALBAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
KAJALBAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
KAJALDUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KAJALDUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KAJALDUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KAJALDUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KAJALGHATKA	NA	NA	DEVPRASAD	NA	NA	82 KANTA PUKUR LANE, ,	INDIA	WEST BENGAL	BURDWAN	713101	KR049923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAJALHMEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAJALKHURANA	NA	NA	NA	NA	NA	11/300,,BLOCK # 11,,GEETA COLONY,	INDIA	DELHI	NEW DELHI	110031	1203000000280611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KAJALKUMARDATTA	NA	NA	FATICKCHANDRADATTA	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAJALKUMARDATTA	NA	NA	FATICKCHANDRADATTA	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAJALMEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAJALMEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAJALMITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAJALNAYAND																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAJOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAJOSEPH	NA	NA	KPANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KAJOSEPH	NA	NA	KPANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAJOSEPH	NA	NA	KPANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAJOSEPH	NA	NA	KPANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAKALIMAITY	NA	NA	STYAKAMMAITY	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAKALIMAITY	NA	NA	STYAKAMMAITY	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAKALIMAITY	NA	NA	STYAKAMMAITY	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAKALIMAITY	NA	NA	STYAKAMMAITY	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAKALIMAITY	NA	NA	STYAKAMMAITY	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAKALIPALIT	NA	NA	NA	NA	NA	A P C SARANI,DESHBANDHUPARA,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734004	1601480000510309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	05-OCT-2024
KAKALISASMAL	NA	NA	ARUNAVASASMAL	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAKALISASMAL	NA	NA	ARUNAVASASMAL	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAKALISASMAL	NA	NA	ARUNAVASASMAL	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAKALISASMAL	NA	NA	ARUNAVASASMAL	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAKARVEENA	NA	NA	NA	NA	NA	HOUSE NO 241,SECTOR 21-A,	INDIA	PUNJAB	CHANDIGARH	160022	KR269866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
KAKILESWARI	NA	NA	AGKUMARASAMY	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAKILESWARI	NA	NA	AGKUMARASAMY	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAKILESWARI	NA	NA	AGKUMARASAMY	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALABENASHOKPALRECHA	NA	NA	ASHOKKPALRECHA	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALABENMANSUKHBHAIPATEL	NA	NA	MANSUKHBHAIPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALABENVORA	NA	NA	DHIMANTKUMAR	NA	NA	C/O DHIMANTKUMAR C VORA,PARSHVA PLOT NO 1244/2,SECTOR 7 D	INDIA	GUJARAT	GANDHINAGAR	382007	KR272492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALACHANMAJUMDER	NA	NA	HMMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR133419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALACHANMAJUMDER	NA	NA	HMMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR133419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALACHANMAJUMDER	NA	NA	HMMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR133419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KALADEVRAJIHARIA	NA	NA	DEVRAJRAVIHARIA	NA	NA	3/12 GANESH APARTMENTS,CHITRANJANDAS ROAD,RAMNAGAR DOBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	KR270952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALAGIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALAHMUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KALAHMUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KALAHMUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KALAHMUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KALAHMUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KALAIVANANS	NA	NA	NA	NA	NA	7/61 A MAIN STREET T M POONDI PO ,AVINASHI T K ,	INDIA	TAMIL NADU	COIMBATORE	641652	IN30021412941592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KALAMELU	NA	NA	NA	NA	NA	B/13 SAIRAM APARTMENTS,95/96 ARCOT ROAD,VALASARAWAKKAM	INDIA	TAMIL NADU	CHENNAI	600087	KR128688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALAMELU	NA	NA	NA	NA	NA	B/13 SAIRAM APARTMENTS,95/96 ARCOT ROAD,VALASARAWAKKAM	INDIA	TAMIL NADU	CHENNAI	600087	KR128688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALAMURALIDHAR	NA	NA	KAMURALIDHAR	NA	NA	18-1-136 M F ROAD, ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR367878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALANGIKUTUMBARAO	NA	NA	SUBRAMANYAM	NA	NA	3/2 ASHOKNAGAR, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR126613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALARBATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALAVATIAJOSHI	NA	NA	ARVINDKUMAR	NA	NA	B/13 KRISHNA SAIBABA NAGAR B/H BHATIA,HIGH SCHOOL S V ROAD KANDI'INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	KR135095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALAVATIAJOSHI	NA	NA	ARVINDKUMAR	NA	NA	B/13 KRISHNA SAIBABA NAGAR B/H BHATIA,HIGH SCHOOL S V ROAD KANDI'INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	KR13509			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KALAVATIDEVISINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH , V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALAVATIDEVISINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH , V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALAVATIDEVISINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH , V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALAVATIDEVISINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH , V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALAVATIDEVISINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH , V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALAVATIKANAIYALALSHAH	NA	NA	KANAIYALALSUNDARMALSHAH	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALAVATIKANAIYALALSHAH	NA	NA	KANAIYALALSUNDARMALSHAH	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALAVATIKANAIYALALSHAH	NA	NA	KANAIYALALSUNDARMALSHAH	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALAWATIAGARWAL	NA	NA	RAJKUAMR	NA	NA	R L AGENCIES 122 KILARI RD,MARUTHI MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR036530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALAWATIAGARWAL	NA	NA	RAJKUAMR	NA	NA	R L AGENCIES 122 KILARI RD,MARUTHI MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR036530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALAWATIAGARWAL	NA	NA	RAJKUAMR	NA	NA	R L AGENCIES 122 KILARI RD,MARUTHI MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR036530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALAWATIAGARWAL	NA	NA	RAJKUAMR	NA	NA	R L AGENCIES 122 KILARI RD,MARUTHI MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR036530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KALAWATIBHUPENDRAPATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALAWATISAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALCHANDMAJUMDER	NA	NA	HMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALCHANDMAJUMDER	NA	NA	HMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALCHANDMAJUMDER	NA	NA	HMMAJUMDER	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALESHBALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KALIBARJORIUMEHTA	NA	NA	BURJORIIFRAMJI	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KALICHARANAGRAWAL	NA	NA	BPAGRAWAL	NA	NA	RADHA CHARAN KI HAVALI,RATIYA BAZAR RAYA,	INDIA	UTTAR PRADESH	MATHURA	281204	KR067160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALIDASACHARYA	NA	NA	NGACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALIDASBANALA	NA	NA	LATESHRIIBRAKASHAM	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KALIDASBANALA	NA	NA	LATESHRIIBRAKASHAM	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KALIDASBANALA	NA	NA	LATESHRIIBRAKASHAM	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KALIDASGANGULI	NA	NA	JATENDRANATHGANGULI	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KALIDASGANGULI	NA	NA	JATENDRANATHGANGULI	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
KALIDASPATEL	NA	NA	BHOLIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
KALIPADAAHALDER	NA	NA	NA	NA	NA	27/2/1B, J.K.MITRA ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700037	IN30077310105894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALIPADAAHALDER	NA	NA	RAMPADAAHALDER	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KALIPADAPAUL	NA	NA	GOBINDACHANDRAPAUL	NA	NA	VILL JHAPPUKUR,POST SAHAGANI,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALIPADAPAUL	NA	NA	GOBINDACHANDRAPAUL	NA	NA	VILL JHAPPUKUR,POST SAHAGANI,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALIPADASAMANTA	NA	NA	JATINDRANATHSAMANTA	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KALIPADASAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721169	KR129642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KALIPADASAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721169	KR129642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KALIPADASAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721169	KR129642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KALIPADASAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721169	KR129642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KALIPADASAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	IND									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KALKUDEVGSOOD	NA	NA	GANGARAM	NA	NA	MULTI METALS,KHADIA ZIN COMPOUND,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR273096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KALLISITAMAHALAKSHMI	NA	NA	NA	NA	NA	ABBARAJU PALEM ,75 TYALLUR PO ,PEDAKURAPADU MD	INDIA	ANDHRA PRADESH	DIST GUNTUR	522436	IN30039416026694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALLISITAMAHALAKSHMI	NA	NA	NA	NA	NA	ABBARAJU PALEM ,75 TYALLUR PO ,PEDAKURAPADU MD	INDIA	ANDHRA PRADESH	DIST GUNTUR	522436	IN30039416026694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALLOCCIALHUSSAINBASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALLOLKUNDU	NA	NA	SHIBNATHKUNDU	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALLUJINGH	NA	NA	SNSINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANABASANTANI	NA	NA	SHRISAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KALPANABASANTANI	NA	NA	SHRISAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KALPANABASANTANI	NA	NA	SHRISAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KALPANABASANTANI	NA	NA	SHRISAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KALPANABENDINESHBHAJIOSHI	NA	NA	DINESHBHAINJIOSHI	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KALPANABENDINESHBHAJIOSHI	NA	NA	DINESHBHAINJIOSHI	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KALPANABENDINESHBHAJIOSHI	NA	NA	DINESHBHAINJIOSHI	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KALPANABENJISOLANKI	NA	NA	JAYANTIBHAJISOLANKI	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANABENPRAFULSHAH	NA	NA	PRAFULMANGULALSHAH	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANABENPRAVINKANTRAVAL	NA	NA	NA	NA	NA	I-102, 1st FLR, BINORI SONNEL,,NR. KADAMB FLATS, OPP.,RANGSAGAR SOCI	INDIA	GUJARAT	AHMEDABAD	380058	1302590000229587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KALPANABENPRAVINKANTRAVAL	NA	NA	NA	NA	NA	I-102, 1st FLR, BINORI SONNEL,,NR. KADAMB FLATS, OPP.,RANGSAGAR SOCI	INDIA	GUJARAT	AHMEDABAD	380058	1302590000229587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KALPANABENPRAVINKANTRAVAL	NA	NA	NA	NA	NA	I-102, 1st FLR, BINORI SONNEL,,NR. KADAMB FLATS, OPP.,RANGSAGAR SOCI	INDIA	GUJARAT	AHMEDABAD	380058	1302590000229587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANABHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANABPATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANABPATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANABPATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANABPATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
KALPANACHAKRABORTY	NA	NA	PUCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1980	12-Mar-2019
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	25-Aug-2019
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	30-NOV-2020
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2772	11-OCT-2021
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	05-MAR-2023
KALPANACHARABORTY	NA	NA	PKCHAKRABORTY	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR269489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	05-OCT-2024
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KALPANACHIDAMBARAN	NA	NA	CHIDAMBARAANKUNJU	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KALPANADAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALPANADAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KALPANADAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KALPANADAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KALPANADAWANCHYA	NA	NA	TEJRAMMEENA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KALPANADDOSHI	NA	NA	DHDOSHI	NA	NA	C/O HANSA PLASTIC INDUSTRIES,NO 185/B 2 INDUSTRIAL SUBURB,2ND STA	INDIA	KARNATAKA	BANGALORE	560058	KR275477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPANADDOSHI	NA	NA	DHDOSHI	NA	NA	C/O HANSA PLASTIC INDUSTRIES,NO 185/B 2 INDUSTRIAL SUBURB,2ND STA	INDIA	KARNATAKA	BANGALORE	560058	KR275477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALPANADDOSHI	NA	NA	DHDOSHI	NA	NA	C/O HANSA PLASTIC INDUSTRIES,NO 185/B 2 INDUSTRIAL SUBURB,2ND STA	INDIA	KARNATAKA	BANGALORE	560058	KR275477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALPANADDOSHI	NA	NA	DHDOSHI	NA	NA	C/O HANSA PLASTIC INDUSTRIES,NO 185/B 2 INDUSTRIAL SUBURB,2ND STA	INDIA	KARNATAKA	BANGALORE	560058	KR275477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALPANADHAME	NA	NA	VINIDHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
KALPANADSHAH	NA	NA	DINESHSHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
KALPANAGADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHM	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALPANAGARG	NA	NA	NA	NA	NA	333 DAULAT PURA, G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALPANAGORDHANKRIPLANI	NA	NA	GORDHANNKRIPLANI	NA	NA	BLOCK NO 220 B,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR269897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	12-Mar-2019
KALPANAGORDHANKRIPLANI	NA	NA	GORDHANNKRIPLANI	NA	NA	BLOCK NO 220 B,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR269897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	25-Aug-2019
KALPANAGORDHANKRIPLANI	NA	NA	GORDHANNKRIPLANI	NA	NA	BLOCK NO 220 B,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR269897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-MAR-2023
KALPANAGPAREKH	NA	NA	GUNVANTRAIPAREKH	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,K	INDIA	MAHARASHTRA	MUMBAI	400067	KR270681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132	12-Mar-2019
KALPANAGUNVANTRAIPAREKH	NA	NA	NA	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,K	INDIA	MAHARASHTRA	MUMBAI	400067	KR126299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
KALPANAHEMANTKUMARSHROFF	NA	NA	NA	NA	NA	BACK BLOCK 4TH FLOOR MANI BHUVAN,11 SADA SHIV LANE,V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	KR126300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
KALPANAHEMANTSHAH	NA	NA	HEMANTJSHAH	NA	NA	6 TATSAT SOCIETY OPP VALKESHWAR SOCIETY,B/H C N VIDYALAYA AMBAVA	INDIA	GUJARAT	AHMEDABAD	380015	KR051973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALPANAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALPANAJANA	NA	NA	RJANA	NA	NA	1/5 SIR GURU DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700011	KR134383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALPANAJANA	NA	NA	RJANA	NA	NA	1/5 SIR GURU DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700011	KR134383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALPANAJANA	NA	NA	RJANA	NA	NA	1/5 SIR GURU DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700011	KR134383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALPANAJANA	NA	NA	RJANA	NA	NA	1/5 SIR GURU DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700011	KR134383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KALPANAKAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KALPANAKHUSHALGOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KALPANAKOTHARI	NA	NA	SUNILKOTHARI	NA	NA	3 A 12 DRAUG EMP SOC,OPP J K REYMOND,POKHRAN ROAD NO 1	INDIA	MAHARASHTRA	THANE WEST	400606	KR133428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALPANAMAJUMDAR	NA	NA	ALAYKUMARMAMAJUMDAR	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KALPANAMANGLIK	NA	NA	NA	NA	NA	C/O M/S ARUNA,82/4/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	KR125692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANARAJESHJOSHI	NA	NA	RAJESH	NA	NA	45 PRERANA,L T ROAD,BORIVLI-W	INDIA	MAHARASHTRA	MUMBAI	400092	KR024277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANASATISHUDENIA	NA	NA	SATISHBHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLC	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	Aug-2019
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANASHAH	NA	NA	PANKAJSAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANASHINDE	NA	NA	SOPANSHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/13/14 NARAYAN PETH ,NEAR PATI	INDIA	MAHARASHTRA	PUNE	411030	KR277834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPANASHINDE	NA	NA	SOPANSHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/13/14 NARAYAN PETH ,NEAR PATI	INDIA	MAHARASHTRA	PUNE	411030	KR277834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPANASHINDE	NA	NA	SOPANSHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANASINGH	NA	NA	ARVINDKUMARSINGH	NA	NA	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANASKHOT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411027	1601480000566390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
KALPANASVERMA	NA	NA	SHIVRAJ	NA	NA	INDIA	GUJARAT	DEHGAM	382305	KR027196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANASVERMA	NA	NA	SHIVRAJ	NA	NA	INDIA	GUJARAT	DEHGAM	382305	KR027196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANASVERMA	NA	NA	SHIVRAJ	NA	NA	INDIA	GUJARAT	DEHGAM	382305	KR027196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANASVERMA	NA	NA	SHIVRAJ	NA	NA	INDIA	GUJARAT	DEHGAM	382305	KR027196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPANATUKARAMSHITOLE	NA	NA	TUKARAMVINAYAKSHITOLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPANAVASANTSULAKHE	NA	NA	VASANTVISHWANATHSULAKHE	NA	NA	INDIA	MAHARASHTRA	NASHIK	422004	KR133293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KALPANAVASANTSULAKHE	NA	NA	VASANTVISHWANATHSULAKHE	NA	NA	INDIA	MAHARASHTRA	NASHIK	422004	KR133293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KALPANAVASANTSULAKHE	NA	NA	VASANTVISHWANATHSULAKHE	NA	NA	INDIA	MAHARASHTRA	NASHIK	422004	KR133293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALPANAVASANTSULAKHE	NA	NA	VASANTVISHWANATHSULAKHE	NA	NA	INDIA	MAHARASHTRA	NASHIK	422004	KR133293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALPANAVASANTSULAKHE	NA	NA	VASANTVISHWANATHSULAKHE	NA	NA	INDIA	MAHARASHTRA	NASHIK	422004	KR133293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALPANAYOGESHJAIIPURIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000236683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KALPANAYOGESHJAIIPURIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000236683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KALPANAYOGESHJAIIPURIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000236683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KALPESHASHAH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	KR126303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALPESHASHAH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	KR126303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPESHBHAIKISHORBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	1202160000033613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPESHBHAIKISHORBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	1202160000033613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPESHBHAIKISHORBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	KHAMBHAT	388620	13011903000058084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPESHBHAVSAR	NA	NA	BANSILAL	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR025290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KALPESHCPATEL	NA	NA	CHANDRAKANTMPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KALPESHDESAI	NA	NA	MAHENDRA	NA	NA	INDIA	GUJARAT	NAVSAARI	396445	KR042364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALPESHDESAI	NA	NA	MAHENDRA	NA	NA	INDIA	GUJARAT	NAVSAARI	396445	KR042364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALPESHJIHAVERI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALPESHKDESAI	NA	NA	KIRTIBHAI	NA	NA	INDIA	GUJARAT	KHEDA	387411	KR273375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALPESHKUMARDAVE	NA	NA	SURENDRALAL	NA	NA	INDIA	GUJARAT	BHARUCH	392001	KR275935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALPESHNANDKISHORJADHAV	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000058946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALPESHPATEL	NA	NA	RAMESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND DIV		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KALUBHAIBHURABHAIPATEL	NA	NA	BHURABHAI	NA	NA	30 ASHWIN SOC,PART 3 A K ROAD,	INDIA	GUJARAT	SURAT	395008	KR038919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALUBHAIBHURABHAIPATEL	NA	NA	BHURABHAI	NA	NA	30 ASHWIN SOC,PART 3 A K ROAD,	INDIA	GUJARAT	SURAT	395008	KR038919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALUBHAIBHURABHAIPATEL	NA	NA	BHURABHAI	NA	NA	30 ASHWIN SOC,PART 3 A K ROAD,	INDIA	GUJARAT	SURAT	395008	KR038919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALUBHAIBHURABHAIPATEL	NA	NA	BHURABHAI	NA	NA	30 ASHWIN SOC,PART 3 A K ROAD,	INDIA	GUJARAT	SURAT	395008	KR038919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALUBHAIRPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALUBHAIRPATEL	NA	NA	RAVJIBHAIPATEL	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALYANAMLAKSHINARAYANA	NA	NA	APPALASWAMY	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALYANAMLAKSHINARAYANA	NA	NA	APPALASWAMY	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALYANAMLAKSHINARAYANA	NA	NA	APPALASWAMY	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALYANASUNDARAMSREENIVASAN	NA	NA	SHKALYANASUNDARAM	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KALYANASUNDARAMSREENIVASAN	NA	NA	SHKALYANASUNDARAM	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KALYANBANERJEE	NA	NA	BPBANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
KALYANIDCOASTA	NA	NA	CHANDANDCOSTA	NA	NA	64/4B/14 BELEGHATA MAIN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700010	KR133908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALYANIDCOASTA	NA	NA	CHANDANDCOSTA	NA	NA	64/4B/14 BELEGHATA MAIN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700010	KR133908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALYANIDCOASTA	NA	NA	CHANDANDCOSTA	NA	NA	64/4B/14 BELEGHATA MAIN ROAD,,	INDIA	WEST BENGAL	KOLKATA	700010	KR133908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KALYANIKAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALYANIPANDEY	NA	NA	RNPANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY,,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALYANISADHU	NA	NA	NA	NA	NA	P-2 SURRAWARDY AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700017	KR129774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALYANISADHU	NA	NA	NA	NA	NA	P-2 SURRAWARDY AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700017	KR129774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALYANIVYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KALYANJIMAMUSANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KALYANKUMAGHOSH	NA	NA	NA	NA	NA	CABEL HOUSE,,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KALYANKUMARGUIN	NA	NA	NA	NA	NA	PURTAN BAZAR,,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
KALYANKUMARGUIN	NA	NA	NA	NA	NA	PURTAN BAZAR,,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
KALYANKUMARHALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	KR129755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KALYANKUMARHALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	KR129755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KALYANKUMARHALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	KR129755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KALYANKUMARHALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	KR129755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KALYANKUMARHALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	KR129755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KALYANROY	NA	NA	MMROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KALYANROY	NA	NA	MMROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KALYANROY	NA	NA	MMROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KALYANROY	NA	NA	MMROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KALYANROY	NA	NA	MMROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KALYANSINGHAMARSINGHRATHOD	NA	NA	PUNJALALD SHAH	NA	NA	14/A JALADHARA SOCIETY,NEAR S T COLONY,OPP T B HOSPITAL GOTRI ROA	INDIA	GUJARAT	BARODA	390015	KR270845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
KALYANSUNDARAMKRISHNASWAMY	NA	NA	SKRISHNASWAMY	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
KAMAKHAYANARAYANSINGH	NA	NA	NA	NA	NA	C/O SRI K N SINGH,DHANBAD DIST DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	KR129784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMAKSHIRMATHAD	NA	NA	RAGHAVENDRA	NA	1/B TYABI CASTLE,MOTLIBAI STREET AGRIPADA,	INDIA	MAHARASHTRA	MUMBAI	400011	KR135252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMAKSHIRMATHAD	NA	NA	RAGHAVENDRA	NA	1/B TYABI CASTLE,MOTLIBAI STREET AGRIPADA,	INDIA	MAHARASHTRA	MUMBAI	400011	KR135252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMAKSHIRMATHAD	NA	NA	RAGHAVENDRA	NA	1/B TYABI CASTLE,MOTLIBAI STREET AGRIPADA,	INDIA	MAHARASHTRA	MUMBAI	400011	KR135252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALABAI	NA	NA	HIRALALJAIN	NA	5-7-608 NAMPALLY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR045748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMALABAIMADANJAKHOTIYA	NA	NA	MADANLALIJJAKHOTIYA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KAMALABAIMADANJAKHOTIYA	NA	NA	MADANLALIJJAKHOTIYA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KAMALABAIMADANJAKHOTIYA	NA	NA	MADANLALIJJAKHOTIYA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAMALABAIMADANJAKHOTIYA	NA	NA	MADANLALIJJAKHOTIYA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAMALABAIMADANJAKHOTIYA	NA	NA	MADANLALIJJAKHOTIYA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMALABALAJI	NA	NA	KBALAJI	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALABALAJI	NA	NA	KBALAJI	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALABALAJI	NA	NA	KBALAJI	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALABALAJI	NA	NA	KBALAJI	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALABALAJI	NA	NA	KBALAJI	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALABENMVITHALANI	NA	NA	MATHURDAS	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALABENMVITHALANI	NA	NA	MATHURDAS	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALABENMVITHALANI	NA	NA	MATHURDAS	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALABENPARMER	NA	NA	HIRAVABHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALABENPATEL	NA	NA	KISHOREPATEL	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALABENPATEL	NA	NA	KISHOREPATEL	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALABENPATEL	NA	NA	KISHOREPATEL	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALACHORIDIA	NA	NA	PRATAPCHORIDIA	NA	4459 K G B KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	KR032326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALACHORIDIA	NA	NA	PRATAPCHORIDIA	NA	4459 K G B KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	KR032326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALACHORIDIA	NA	NA	PRATAPCHORIDIA	NA	4459 K G B KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	KR032326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALADEVIBAI	NA	NA	GOUTAMCHANDBAID	NA	GAUTAM STORES,NANDI SAHI,	INDIA	ORISSA	CUTTACK	753001	KR277731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALADEVIBAI	NA	NA	GOUTAMCHANDBAID	NA	GAUTAM STORES,NANDI SAHI,	INDIA	ORISSA	CUTTACK	753001	KR277731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALADEVIBAI	NA	NA	GOUTAMCHANDBAID	NA	GAUTAM STORES,NANDI SAHI,	INDIA	ORISSA	CUTTACK	753001	KR277731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALADEVIBIHANI	NA	NA	MANGATRAMBIHANI	NA	C/O GORISHANKER KASHIRAM BIHANI,V PO JAIRSAR,DIST GANGANAGAR	INDIA	RAJASTHAN	JAIRSAR	335702	KR125170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
KAMALADEVIBIHANI	NA	NA	MANGATRAMBIHANI	NA	C/O GORISHANKER KASHIRAM BIHANI,V PO JAIRSAR,DIST GANGANAGAR	INDIA	RAJASTHAN	JAIRSAR	335702	KR125170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
KAMALADEVIBIHANI	NA	NA	MANGATRAMBIHANI	NA	C/O GORISHANKER KASHIRAM BIHANI,V PO JAIRSAR,DIST GANGANAGAR	INDIA	RAJASTHAN	JAIRSAR	335702	KR125170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
KAMALADEVIBIHANI	NA	NA	MANGATRAMBIHANI	NA	C/O GORISHANKER KASHIRAM BIHANI,V PO JAIRSAR,DIST GANGANAGAR	INDIA	RAJASTHAN	JAIRSAR	335702	KR125170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALADEVIMODI	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALADEVISETHI	NA	NA	OMPRAKASH	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALAGOYAL	NA	NA	OPGOYAL	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMALAGOYAL	NA	NA	OPGOYAL	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMALAGOYAL	NA	NA	OPGOYAL	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALAGOYAL	NA	NA	OPGOYAL	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KAMALAGRWALLA	NA	NA	SITARAMAGRAWAL	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALAJSHETTY	NA	NA	JAGANNATHSSHETTY	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALAKARRPURUSHAN	NA	NA	RAMACHANDRA	NA	C/O DR G V BHAT,G D S MARG,	INDIA	KARNATAKA	DANDELI	581325	KR047765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALAKARWADEKAR	NA	NA	KRISHNAJIWADEKAR	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	12-Mar-2019
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	784	25-Aug-2019
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	686	30-NOV-2020
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	823	11-OCT-2021
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	784	05-MAR-2023
KAMALAKSHAKAMATH	NA	NA	VASUDEVKAMATH	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	784	05-OCT-2024
KAMALAKUMARI	NA	NA	FATEHRAIKANOOGA	NA	MAHENDRA RIBBONS 71 MAILPET,VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR022497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALAKUMARISONI	NA	NA	INDERCHANDSONI	NA	NEAR HANUMAN MANDIR,BAZAR,THARAD	INDIA	GUJARAT	DIST BANASKANTHA	385565	KR133458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALAKUMARISONI	NA	NA	INDERCHANDSONI	NA	NEAR HANUMAN MANDIR,BAZAR,THARAD	INDIA	GUJARAT	DIST BANASKANTHA	385565	KR133458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALAKUMARISONI	NA	NA	INDERCHANDSONI	NA	NEAR HANUMAN MANDIR,BAZAR,THARAD	INDIA	GUJARAT								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMALAKUMARISONI	NA	NA	INDERCHANDSONI	NA	NA	INDIA	GUJARAT	DIST BANASKANTHA	385565	KR133458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
KAMALAMKANKARIA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
KAMALAMMAHASSANKESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	INDIA	KARNATAKA	HASSAN	573201	KR027626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMALAMMAHASSANKESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	INDIA	KARNATAKA	HASSAN	573201	KR027626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALANAND	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALANAND	NA	NA	RAMRAKHAANAND	NA	NA	INDIA	DELHI	NEW DELHI	110012	KR063583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALAPATISINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	KR272097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALAR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	SALEM	636001	IN30044110434618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-OCT-2024
KAMALASAHA	NA	NA	SUBHASHCHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALASAHA	NA	NA	SUBHASHCHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALASAHA	NA	NA	SUBHASHCHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALASAHA	NA	NA	SUBHASHCHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALASAHA	NA	NA	SUBHASHCHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALASUBBARATHINAM	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALAVENIGALLA	NA	NA	SATYANARAYANAV	NA	NA	INDIA	ORISSA	ROURKELA	769006	KR275358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMALAVENIKANNAW	NA	NA	KANNAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMALBACHANI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110017	IN30088814414510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMALBACHANI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110017	IN30088814414510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMALBARANSARKAR	NA	NA	BIRENDRASARKAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700050	KR010770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAMALBOHRA	NA	NA	VDBOHRA	NA	NA	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMALCHANDBAKLIWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024</

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMALDAS	NA	NA	NITYARANJAN	NA	NA	C/O THE TATA OIL MILLS CO LTD,SALES OFFICE,26 R N MOOKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700001	KR276145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALDAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALDEEPBHATIA	NA	NA	MOHANSINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALDEY	NA	NA	NA	NA	NA	C/O SHRI KRISHNA PADA DEY,384 SARVASAMPANA NAGAR,VILL. BHICHOli	INDIA	MADHYA PRADESH	INDORE	452001	KR129808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALEDAULATHRAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALENDUBHATTACHARJEE	NA	NA	NA	NA	NA	GIDHNI , P.O - GIDHNI,DIST - PASCHIM MEDINIPUR,	INDIA	WEST BENGAL	GIDHNI	721507	1205320000013686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALENDUBHATTACHARJEE	NA	NA	NA	NA	NA	GIDHNI , P.O - GIDHNI,DIST - PASCHIM MEDINIPUR,	INDIA	WEST BENGAL	GIDHNI	721507	1205320000013686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALESHSEAL	NA	NA	SUDHIRKUMARSEAL	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KAMALESHSEAL	NA	NA	SUDHIRKUMARSEAL	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAMALESHSEAL	NA	NA	SUDHIRKUMARSEAL	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAMALESHSEAL	NA	NA	SUDHIRKUMARSEAL	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMALGARG	NA	NA	BENIPRASADJI	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALGARG	NA	NA	BENIPRASADJI	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALGARG	NA	NA	BENIPRASADJI	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMALGOYAL	NA	NA	RAMESHCHANDRAGUPTA	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMALJAIN	NA	NA	NA	NA	NA	1/C VISHVESHARYA NAGAR EXTENSION,GOPAL PURA BY PASS,	INDIA	RAJASTHAN	JAIPUR	302018	KR129816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
KAMALJAIN	NA	NA	NA	NA	NA	1/C VISHVESHARYA NAGAR EXTENSION,GOPAL PURA BY PASS,	INDIA	RAJASTHAN	JAIPUR	302018	KR129816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
KAMALJAIN	NA	NA	NA	NA	NA	1/C VISHVESHARYA NAGAR EXTENSION,GOPAL PURA BY PASS,	INDIA	RAJASTHAN	JAIPUR	302018	KR129816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
KAMALJAIN	NA	NA	PREMRAJIAIN	NA	NA	AT & PO ADAWAD,TALUKA CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425303	KR126446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KAMALJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	KR125725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1730	11-OCT-2021
KAMALJIT	NA	NA	PREMNATHMANCHANDA	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAMALJIT	NA	NA	PREMNATHMANCHANDA	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAMALJIT	NA	NA	PREMNATHMANCHANDA	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAMALJIT	NA	NA	PREMNATHMANCHANDA	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAMALJITKHULLAR	NA	NA	GURCHARANDASS	NA	NA	304/C GH 99 VAYU SENA SADAN,SILVER OAK APARTMENT,SECTOR 20	INDIA	HARYANA	PANCHKULA	134020	KR011141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALKABRA	NA	NA	HARIPRAKASHKABRA	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
KAMALKABRA	NA	NA	HARIPRAKASHKABRA	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KAMALKABRA	NA	NA	HARIPRAKASHKABRA	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMALKABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMALKANTAARORA	NA	NA	SHAMLAL	NA	NA	SUNFLOWER GARDENS,FLAT 5/A TOWER 1,74 TOPSIA ROAD	INDIA	WEST BENGAL	KOLKATA	700046	KR040967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KAMALKANTAARORA	NA	NA	SHAMLAL	NA	NA	SUNFLOWER GARDENS,FLAT 5/A TOWER 1,74 TOPSIA ROAD	INDIA	WEST BENGAL	KOLKATA	700046	KR040967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALKANTKHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALKAPOOR	NA	NA	NA	NA	NA	40 ATAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141003	KR127636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKAPOOR	NA	NA	SARDARILAL	NA	NA	S/O SARDARILAL,HOUSE NO 203 KAPURI GATE,MAJAMA MOHALLA	INDIA	PUNJAB	BATALA	143505	KR043244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKAPOOR	NA	NA	SARDARILAL	NA	NA	S/O SARDARILAL,HOUSE NO 203 KAPURI GATE,MAJAMA MOHALLA	INDIA	PUNJAB	BATALA	143505	KR043244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALKAPOOR	NA	NA	SHRAMESHKAPOOR	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKAPOOR	NA	NA	SHRAMESHKAPOOR	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALKAPOOR	NA	NA	SHRAMESHKAPOOR	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALKAPOOR	NA	NA	SHRAMESHKAPOOR	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKAPOOR	NA	NA	SHRAMESHKAPOOR	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALKISHORHBHUTRA	NA	NA	LALCHANDJIBHUTRA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR269397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
KAMALKISHORHBHUTRA	NA	NA	LALCHANDJIBHUTRA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR269397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
KAMALKISHORHBHUTRA	NA	NA	LALCHANDJIBHUTRA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR269397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
KAMALKISHORHBHUTRA	NA	NA	LALCHANDJIBHUTRA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR269397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
KAMALKISHORHBHUTRA	NA	NA	LALCHANDJIBHUTRA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR269397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
KAMALKISHORE	NA	NA	NA	NA	NA	H NO 83 VILLAGE THITHAKEE KABADPUR ,POST OFFICE MANGLAUR ,	INDIA	UTTAR PRADESH	DIST HARDWAR	247667	IN30011810476076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKISHORE	NA	NA	SHLLGUPTA	NA	NA	C/O M/S RAWAT PLYWOODS,NAHARGARH ROAD CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	KR052847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKISHORE	NA	NA	SHLLGUPTA	NA	NA	C/O M/S RAWAT PLYWOODS,NAHARGARH ROAD CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	KR052847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALKISHORE	NA	NA	SHLLGUPTA	NA	NA	C/O M/S RAWAT PLYWOODS,NAHARGARH ROAD CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	KR052847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	3

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMALKISHOREBAJAJ	NA	NA	NA	NA	NA	14/10/1968,JINSICHOWRAHA,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1201060002171921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALKISHOREBATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALKISHOREBHUTRA	NA	NA	NA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR273843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KAMALKISHOREBHUTRA	NA	NA	NA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR273843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KAMALKISHOREBHUTRA	NA	NA	NA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR273843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
KAMALKISHOREBHUTRA	NA	NA	NA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR273843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KAMALKISHOREBHUTRA	NA	NA	NA	NA	NA	JAIC SERVICES 9/25/51 UPSTAIRS,GUNDUVARI STREET,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	KR273843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KAMALKISHOREJAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KAMALKISHOREJAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KAMALKISHOREJAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KAMALKISHOREJAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
KAMALKISHOREJAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KAMALKISHOREROONGTA	NA	NA	NA	NA	NA	B 89 COLLEGE STREET,MARKET,	INDIA	WEST BENGAL	KOLKATA	700007	KR049467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKISHOREROONGTA	NA	NA	NA	NA	NA	B 89 COLLEGE STREET,MARKET,	INDIA	WEST BENGAL	KOLKATA	700007	KR049467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALKISHOREROONGTA	NA	NA	NA	NA	NA	B 89 COLLEGE STREET,MARKET,	INDIA	WEST BENGAL	KOLKATA	700007	KR049467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKISHOREROONGTA	NA	NA	NA	NA	NA	B 89 COLLEGE STREET,MARKET,	INDIA	WEST BENGAL	KOLKATA	700007	KR049467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALKISHORESHARMA	NA	NA	NA	NA	NA	H NO 1-14-378/1/A,YELLA GOUD THOTA,	INDIA	ANDHRA PRADESH	SIRPUR KAGHAZNAGAR	544296	1201090002681883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAMALKISHORMOHANLALJIGOENKA	NA	NA	NA	NA	NA	2 PADAM SAURABH COLONY ,SHEGAON ROAD VMV POST PB NO 1 ,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444604	IN30133017216409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KAMALKUARPODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ/KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALKUARPODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ/KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALKUARPODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ/KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALKUMAR	NA	NA	NA	NA	NA	2569/1 GALI NO 4 RAM NAGAR,NR VISWAKARMA MANDIR LONI ROAD,SHAI	INDIA	DELHI	DELHI	110032	KR059494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
KAMALKUMAR	NA	NA	NA	NA	NA	2569/1 GALI NO 4 RAM NAGAR,NR VISWAKARMA MANDIR LONI ROAD,SHAI	INDIA	DELHI	DELHI	110032	KR059494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1590	12-Mar-2019
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2120	25-Aug-2019
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1855	30-NOV-2020
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2226	11-OCT-2021
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2120	05-MAR-2023
KAMALKUMARAGARWAL	NA	NA	NA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2120	05-OCT-2024
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	42 BALLY GUNJ PLOVE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	42 BALLY GUNJ PLOVE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	42 BALLY GUNJ PLOVE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	42 BALLY GUNJ PLOVE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	42 BALLY GUNJ PLOVE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALKUMARGOYAL	NA	NA	NA	NA	NA	HOUSE NO B4 646 ,NEAR B D O OFFICE ,CIVIL LINES	INDIA	PUNJAB	MOGA	142001	IN30133019342009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
KAMALKUMARJAIN	NA	NA	NA	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKUMARKHEMKA	NA	NA	NA	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALKUMARKHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMALKUMARROY	NA	NA	NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALKUMARSINGHI	NA	NA	NA	NA	NA	KAMAL ENTERPRISES,120 ARUNACHALA ASARI STREET,GANESH COMPLEX	INDIA	TAMIL NADU	SALEM	636001	KR277234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALMAKHUJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALMAKHUJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALMAKHUJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALMEHTA	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KAMALMEHTA	NA	NA	SATISHKUMARMEHTA	NA	NA	INDIA	DELHI	NEW DELHI	110085	KR049046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALMJAIN	NA	NA	MAGANLALJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALNARAIANAGARWAL	NA	NA	SHANKERLALAGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR133968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMALNARAIANAGARWAL	NA	NA	SHANKERLALAGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR133968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMALNARAIANAGARWAL	NA	NA	SHANKERLALAGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR133968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALNARAIANAGARWAL	NA	NA	SHANKERLALAGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR133968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMALNARAIANAGARWAL	NA	NA	SHANKERLALAGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR133968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALNARANG	NA	NA	MANMOHANLAL	NA	NA	INDIA	DELHI	NEW DELHI	110065	KR276242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KAMALNARANG	NA	NA	MANMOHANLAL	NA	NA	INDIA	DELHI	NEW DELHI	110065	KR276242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
KAMALNAYANMAHESHWARI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	KR276687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	ORISSA	JHARSUGUDA	768201	KR129886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	ORISSA	JHARSUGUDA	768201	KR129886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	ORISSA	JHARSUGUDA	768201	KR129886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DHANBAD	828305	KR129887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DHANBAD	828305	KR129887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DHANBAD	828305	KR129887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DHANBAD	828305	KR129887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMALPRASADAGARWAL	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DHANBAD	828305	KR129887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMALRAMANLALBAKLIWAL	NA	NA	RAMANLALRBAKLIWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	KR134552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	12-Mar-2019
KAMALROY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400006	KR126315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALSARKAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR129896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALSARKAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR129896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALSARKAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR129896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALSHANKERLALMANGLANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382325	IN30226910784701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	05-MAR-2023
KAMALSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR060420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KAMALSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR060420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAMALSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR060420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAMALSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR060420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALSHRIMAL	NA	NA	TRILOKCHANDRASHRIMALI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	KR126692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMALSINGHJAIN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR129905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMALSINGHJAIN	NA	NA	MALCHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALSINGHJAIN	NA	NA	MALCHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALSINGHJAIN	NA	NA	MALCHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMALTOURANI	NA	NA	MOHANTOURANI	NA	NA	INDIA	DELHI	NEW DELHI	110003	KR273555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMALVIRK	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR127673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMALVIRK	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR127673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMALVIRK	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR127673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMALVIRK	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR127673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMALVIRK	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110011	KR127673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMALVIRK	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMARAVATHI	NA	NA	TKPKANDASWAMI	NA	NA	303 CUDDA LOREMAIN ROAD,AMMAPET,	INDIA	TAMIL NADU	SALEM	636003	KR364705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMARBANMAJEED	NA	NA	MKABDULMAJEED	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
KAMARBANMAJEED	NA	NA	MKABDULMAJEED	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
KAMARBANMAJEED	NA	NA	MKABDULMAJEED	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
KAMARBANMAJEED	NA	NA	MKABDULMAJEED	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMBUNATHCHAKRABORTY	NA	NA	SIDDENSNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMELSHKUMARKANTILAPARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOW	INDIA	GUJARAT	DIST KHEDA	388430	KR037299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMERCY	NA	NA	PVGEORGE	NA	NA	NO 57 MADURAI SWAMY MADAM STREET, ,	INDIA	TAMIL NADU	CHENNAI	600011	KR364704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
KAMESHWARIBODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPPLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KAMESHWARIPADAVA	NA	NA	PNKRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KAMESHWARPRASADCHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMESHWARPRASADCHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMESHWARPRASADSINGH	NA	NA	DURGAPRASADSINGH	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMESHWARPRASADSINGH	NA	NA	DURGAPRASADSINGH	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMESHWARPRASADSINGH	NA	NA	DURGAPRASADSINGH	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMESHWARSINGH	NA	NA	NA	NA	NA	MES PUMP HOUSE,COMMAND HOSPITAL,ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	KR129984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMESHWARSINGH	NA	NA	NA	NA	NA	MES PUMP HOUSE,COMMAND HOSPITAL,ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	KR129984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMESWARAMMAV	NA	NA	USURYANARAYANA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMESWARISISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMINIAGGARWAL	NA	NA	SUNILAGGARWAL	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAMINIBAKCHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER, OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMINIBENASHVINSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAMINIBENASHVINSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAMINIBENASHVINSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAMINIBENASHVINSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAMINIBENASHVINSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAMINIBENSATISHBHAIPATEL	NA	NA	SATISHBHAI	NA	NA	AT & PO-ADADA,TA NAVSARI,ADADA	INDIA	GUJARAT	DIST VALSAD	396445	KR026394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMINIBHARATSHAH	NA	NA	BHARATSHAH	NA	NA	C/O S RAMESH CHANDRA & CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	KR277683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMINIDEVIBHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMINIJAISWAL	NA	NA	BINODKUMARJAISWAL	NA	NA	SA/60 SUPERVISORS FLATS,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR134459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KAMINIJAISWAL	NA	NA	BINODKUMARJAISW											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
KAMINIJAISWAL	NA	NA	BINODKUMARJAISWAL	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR134459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMINIPARIKH	NA	NA	HARISHPARIKH	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMINIRATHAK	NA	NA	RAMAKANT	NA	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMINISRIVASTAVA	NA	NA	LATESRIJAGDISHBAHADUR	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMINISRIVASTAVA	NA	NA	LATESRIJAGDISHBAHADUR	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMINISRIVASTAVA	NA	NA	LATESRIJAGDISHBAHADUR	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMINISRIVASTAVA	NA	NA	LATESRIJAGDISHBAHADUR	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLA	NA	NA	HARISINGH	NA	INDIA	NEW DELHI	NEW DELHI	110092	KR066387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
KAMLA	NA	NA	HARISINGH	NA	INDIA	NEW DELHI	NEW DELHI	110092	KR066387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
KAMLAABROL	NA	NA	ANANDPRAKASHABROL	NA	INDIA	DELHI	NEW DELHI	110064	KR025614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLAABROL	NA	NA	ANANDPRAKASHABROL	NA	INDIA	DELHI	NEW DELHI	110064	KR025614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLABAI	NA	NA	MANOHARGANDHI	NA	INDIA	KARNATAKA	BANGALORE	560004	AR049785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLABAIANANDKATKER	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403601	KR125774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMLABAIANANDKATKER	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403601	KR125774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMLABAIANANDKATKER	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403601	KR125774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLABAIRATHI	NA	NA	CAMODARDAS	NA	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLABAIRATHI	NA	NA	CAMODARDAS	NA	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLABAIRATHI	NA	NA	CAMODARDAS	NA	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLABAIRATHI	NA	NA	CAMODARDAS	NA	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLABENBHEDRALAL	NA	NA	BHERALAL	NA	INDIA	GUJARAT	AHMEDABAD	380004	KR273357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMLABENCHUNIBHAIPATEL	NA	NA	CHUNIBHAIPATEL	NA	INDIA	GUJARAT	NADIAD	387001	KR364846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLABENCHUNIBHAIPATEL	NA	NA	CHUNIBHAIPATEL	NA	INDIA	GUJARAT	NADIAD	387001	KR364846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLABENCHUNIBHAIPATEL	NA	NA	CHUNIBHAIPATEL	NA	INDIA	GUJARAT	NADIAD	387001	KR364846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLABENMPATEL	NA	NA	MAGANBHAI	NA	INDIA	GUJARAT	AHMEDABAD	380007	KR027818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLADAHYA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR127716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLADAHYA	NA	NA	OMPRAKASH	NA	INDIA	UTTAR PRADESH	NOIDA	201301	KR034918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLADEVI	NA	NA	NA	NA	INDIA	JHARKHAND	DIST SINGBHM EAST	832303	KR130014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMLADEVI	NA	NA	NA	NA	INDIA	JHARKHAND	DIST SINGBHM EAST	832303	KR130014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMLADEVI	NA	NA	NA	NA	INDIA	JHARKHAND	DIST SINGBHM EAST	832303	KR130014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMLADEVI	NA	NA	NA	NA	INDIA	JHARKHAND	DIST SINGBHM EAST	832303	KR130014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMLADEVI	NA	NA	LATEANANDPRAKASHAGGARWAL	NA	INDIA	NEW DELHI	NEW DELHI	110005	KR372796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
KAMLADEVIDAMMANI	NA	NA	DAMODARDASDAMMANI	NA	INDIA	MADHYA PRADESH	INDORE	452008	KR041418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLADEVIDAMMANI	NA	NA	DAMODARDASDAMMANI	NA	INDIA	MADHYA PRADESH	INDORE	452008	KR041418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLADEVIJAIN	NA	NA	NA	NA	INDIA	RAJASTHAN	VPO- BARODA	314038	1201831000000650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	12-Mar-2019
KAMLADEVIMAHESHWARI	NA	NA	SURAJRATAN	NA	INDIA	DELHI	NEW DELHI	110052	KR043866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLADEVIMAHESHWARI	NA	NA	SURAJRATAN	NA	INDIA	DELHI	NEW DELHI	110052	KR043866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLAGUPTA	NA	NA	SRGUPTA	NA	INDIA	RAJASTHAN	JAIPUR	302015	KR028019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAJAIN	NA	NA	BALWANTKJAIN	NA	INDIA	HARYANA	PANCHKULA	134109	KR135257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAMLAJAIN	NA	NA	BALWANTKJAIN	NA	INDIA	HARYANA	PANCHKULA	134109	KR135257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAMLAJAIN	NA	NA	BALWANTKJAIN	NA	INDIA	HARYANA	PANCHKULA	134109	KR135257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMLAJAIN	NA	NA	BALWANTKJAIN	NA	INDIA	HARYANA	PANCHKULA	134109	KR135257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMLAJAIN	NA	NA	BALWANTKJAIN	NA	INDIA	HARYANA	PANCHKULA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMLAKARLAXMANPARANJE	NA	NA	LAXMANVPARANJE	NA	NA	INDIA	MAHARASHTRA	PUNE	411016	KR364758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAMLAKARLAXMANPARANJE	NA	NA	LAXMANVPARANJE	NA	NA	INDIA	MAHARASHTRA	PUNE	411016	KR364758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAMLAKAUSHIK	NA	NA	RADHA	NA	NA	INDIA	DELHI	NEW DELHI	110037	KR042606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAKHATRI	NA	NA	SULTANSINGHADVOCATE	NA	NA	INDIA	DELHI	DELHI	110040	KR054315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAKHATRI	NA	NA	SULTANSINGHADVOCATE	NA	NA	INDIA	DELHI	DELHI	110040	KR054315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLAKHATRI	NA	NA	SULTANSINGHADVOCATE	NA	NA	INDIA	DELHI	DELHI	110040	KR054315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
KAMLAKUMARISETHI	NA	NA	KHUSHIRAMSETHI	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMLALAKRAMJHAWARI	NA	NA	LOKRAMJIHAVWARI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLALAKRAMJHAWARI	NA	NA	LOKRAMJIHAVWARI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAMANSINGHKA	NA	NA	SAJANKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452003	KR011639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAMANSINGHKA	NA	NA	SAJANKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452003	KR011639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLAMANSINGHKA	NA	NA	SAJANKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452003	KR011639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLAMANSINGHKA	NA	NA	SAJANKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452003	KR011639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLAMANSINGHKA	NA	NA	SAJANKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452003	KR011639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAMITTAL	NA	NA	PHOOLCHANDMITTAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAMITTAL	NA	NA	PHOOLCHANDMITTAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLAMITTAL	NA	NA	PHOOLCHANDMITTAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLAMITTAL	NA	NA	PHOOLCHANDMITTAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
KAMLAMMEHTA	NA	NA	MAHASUKHLALMEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
KAMLAPANDEY	NA	NA	HARIBANSPANDEY	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAMLAPANDEY	NA	NA	HARIBANSPANDEY	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMLAPANDEY	NA	NA	HARIBANSPANDEY	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMLAPANDEY	NA	NA	HARIBANSPANDEY	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMLAPANDEY	NA	NA	HARIBANSPANDEY	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMLARATHI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KAMLARATHI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMLASHARMA	NA	NA	JCSHARMA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR274477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMLASHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	MORENA	476001	IN30198310068210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KAMLASHARMA	NA	NA	DPSHARMA	NA	NA	INDIA	DELHI	DELHI	110092	KR033309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KAMLASHRANI	NA	NA	KKARORA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	KR017410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
KAMLASHRANI	NA	NA	KKARORA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	KR017410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
KAMLASHRANI	NA	NA	KKARORA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	KR017410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KAMLASHRANI	NA	NA	KKARORA	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	KR017410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KAMLASISODIA	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121001	KR130046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAMLASISODIA	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121001	KR130046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAMLAVADHERA	NA	NA	SOHANLAL	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLAVADHERA	NA	NA	SOHANLAL	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLAVADHERA	NA	NA	SOHANLAL	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLAVADHERA	NA	NA	SOHANLAL	NA	NA	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLAYADAV	NA	NA	NA	NA	NA	INDIA	HARYANA	REWARI	123401	IN30020610840481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESH	NA	NA	MADANGOPAL	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESH	NA	NA	MADANGOPAL	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESH	NA	NA	MADANGOPAL	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESH	NA	NA	MADANGOPAL	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESH	NA	NA	MADANGOPAL	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHAGARWAL	NA	NA	NA	NA	NA	INDIA	PUNJAB	BATHINDA	151001	KR013605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHAGARWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302039	KR127749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
KAMLESHAGARWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302039	KR127749					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMLESHBHAWDAN	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHBHAWDAN	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHBHAWDAN	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLESHBPATEL	NA	NA	BHAGUBHAIMPATEL	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAMLESHCHANDRAVARSHNEY	NA	NA	SURESHCHANDRAVARSHNEY	NA	A-29 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	KR049637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESHCHANDRAVARSHNEY	NA	NA	SURESHCHANDRAVARSHNEY	NA	A-29 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	KR049637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMLESHDGGANDHI	NA	NA	DHANDUKHLAL	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMLESHDHANJIBHAISEJPAL	NA	NA	NA	NA	SAHIR 14-BHAGIRATH DUPLEX,NANDANVAN ROAD,JOSHIPURA	INDIA	GUJARAT	JUNAGADH	362001	1301990000021521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
KAMLESHGUPTA	NA	NA	MSGUPTA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHGUPTA	NA	NA	MSGUPTA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHGUPTA	NA	NA	MSGUPTA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMLESHGUPTA	NA	NA	CHANDRAGUPTA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMLESHGUPTA	NA	NA	BALKRISHAN	NA	5/11774 SAT NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR048315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHJAIN	NA	NA	NA	NA	46/6 PARDESHI PURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	KR126904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAMLESHJAIN	NA	NA	NA	NA	46/6 PARDESHI PURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	KR126904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAMLESHJAIN	NA	NA	NA	NA	46/6 PARDESHI PURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	KR126904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAMLESHKARWA	NA	NA	JAGDISHPRASADKARWA	NA	C/O PANKAJ TOSHIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMA INDIA	INDIA	WEST BENGAL	HOWRAH	711101	KR352669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KAMLESHKUMAR	NA	NA	SHANTILAL	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET, INDIA	INDIA	TAMIL NADU	CHENNAI	600003	KR273882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KAMLESHKUMARJAISWAL	NA	NA	RLJ AISWAL	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA, INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESHKUMARJAISWAL	NA	NA	RLJ AISWAL	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA, INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESHKUMARJAISWAL	NA	NA	RLJ AISWAL	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA, INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHKUMARJAISWAL	NA	NA	RLJ AISWAL	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA, INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHKUMARJAISWAL	NA	NA	RLJ AISWAL	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA, INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHKUMARMULLICK	NA	NA	LATEPURNENDUPRAKASHMULLICK	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD, INDIA	INDIA	WEST BENGAL	KOLKATA	700019	KR125187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020
KAMLESHKUMARPUROHIT	NA	NA	MUNNALAL	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMLESHKUMARPUROHIT	NA	NA	MUNNALAL	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHKUMARRUSTAGI	NA	NA	RAJKUMAR	NA	B-2/119, SECTOR -16,,ROHINI,, INDIA	INDIA	DELHI	DELHI	110085	KR049035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHMALIK	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM, INDIA	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KAMLESHMALIK	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM, INDIA	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KAMLESHMALIK	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM, INDIA	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KAMLESHMALIK	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM, INDIA	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KAMLESHMALIK	NA	NA	NA	NA	H NO 435, JAMALPUR AWANA, ,HIG TEH, INDIA	INDIA	PUNJAB	LUDHIANA	141010	IN30226910365486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KAMLESHMANIAR	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR367716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
KAMLESHMMANIK	NA	NA	MADANLALAMANLK	NA	67 ANAND NAGAR SECOTR 27, , INDIA	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESHMMANIK	NA	NA	MADANLALAMANLK	NA	67 ANAND NAGAR SECOTR 27, , INDIA	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESHMMANIK	NA	NA	MADANLALAMANLK	NA	67 ANAND NAGAR SECOTR 27, , INDIA	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHMMANIK	NA	NA	MADANLALAMANLK	NA	67 ANAND NAGAR SECOTR 27, , INDIA	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHMMANIK	NA	NA	MADANLALAMANLK	NA	67 ANAND NAGAR SECOTR 27, , INDIA	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMLESHNALINBHAISHAH	NA	NA	SHAHNALINM	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL INDIA	INDIA	GUJARAT	AHMEDABAD	380023	KR134820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMLESHNAVINCHANDRAMEHTA	NA	NA	NAVINCHANDRAMEHTA	NA	9 OVERSEAS AVENUE,NEAR NATUBHAI CENTER CIRCLE,INOX ROAD INDIA	INDIA	GUJARAT	BARODA	390007	KR270705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
KAMLESHNJAIN	NA	NA	NEMMAL	NA	12 SHAFFALI MAKRAND SOCIETY,VEER SAVARKAR ROAD,MAHIM INDIA	INDIA	MAHARASHTRA	MUMBAI	400016	KR040409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESHNJAIN	NA	NA	NEMMAL	NA	12 SHAFFALI MAKRAND SOCIETY,VEER SAVARKAR ROAD,MAHIM INDIA	INDIA	MAHARASHTRA						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAMLESHNSHAH	NA	NA	NAVINCHANDRAKSHAH	NA	NA	K N SHAH & CO,4 HARISH KUNJ,STATION ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	KR270704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
KAMLESHPARASMAJAIN	NA	NA	NA	NA	NA	NEAR, AHILYABAI CHOWK, ,NANDURBAR ,	INDIA	MAHARASHTRA	NANDURBAR	425412	1201090000420658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHPRABHUDASVORA	NA	NA	PMVORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAMLESHPSHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAMLESHRANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMLESHRANI	NA	NA	PAWANKUMAR	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMLESHRANI	NA	NA	PAWANKUMAR	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMLESHRANI	NA	NA	PAWANKUMAR	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMLESHSHAH	NA	NA	VITHALDSSHAH	NA	NA	40 MANGAL PARK SOC,GAJRA WADI,	INDIA	GUJARAT	BARODA	390017	KR133482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAMLESHSHAH	NA	NA	VITHALDSSHAH	NA	NA	40 MANGAL PARK SOC,GAJRA WADI,	INDIA	GUJARAT	BARODA	390017	KR133482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLESHSRIVASTAVA	NA	NA	NA	NA	NA	H NO 341/25 WARD NO 24,SHAKTI NAGAR GURGAON,	INDIA	HARYANA	GURGAON	122001	1203320009505224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KAMLESHTAYAL	NA	NA	SATINDARPALTAYAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
KAMLESHVBHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
KAMLESHVERMA	NA	NA	SRIASHOKAKUMARVERMA	NA	NA	C/O SRI A K VERMA,MANAGEMENT SERVICE/JED BEL,PO BHARAT NGR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	KR057379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
KAMLESHVERMA	NA	NA	SRIASHOKAKUMARVERMA	NA	NA	C/O SRI A K VERMA,MANAGEMENT SERVICE/JED BEL,PO BHARAT NGR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	KR057379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
KAMLESHVERMA	NA	NA	SRIASHOKAKUMARVERMA	NA	NA	C/O SRI A K VERMA,MANAGEMENT SERVICE/JED BEL,PO BHARAT NGR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	KR057379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
KAMLESHVERMA	NA	NA	RAJINDERKUMAR	NA	NA	H NO B/XXII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAMLESHVOHRA	NA	NA	PRAHLADKUMARVOHRA	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAMLESHVOHRA	NA	NA	PRAHLADKUMARVOHRA	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAMLESHVOHRA	NA	NA	PRAHLADKUMARVOHRA	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAMLESHVOHRA	NA	NA	PRAHLADKUMARVOHRA	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAMLESHVOHRA	NA	NA	PRAHLADKUMARVOHRA	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAMOHAMEDHUSSAIN	NA	NA	KAABDULMAJID	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KAMOHAMEDHUSSAIN	NA	NA	KAABDULMAJID	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KAMOHAMEDHUSSAIN	NA	NA	KAABDULMAJID	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KAMOHAMEDHUSSAIN	NA	NA	KAABDULMAJID	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
KAMOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIR. NA		NA	000000	KR278085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
KAMRUDDINAHMEDJIBHAIMUKDIWALA	NA	NA	NA	NA	NA	NANI VAHORWAD, ,NAGINA STREET, ,	INDIA	GUJARAT	HIMATNAGAR.	383001	IN30246110050918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAMTAPRASADAGARWALA	NA	NA	MRRPAGARWALA	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAMUBENVITHALBHAIPATEL	NA	NA	VITHALBHAIIDPATEL	NA	NA	SANTOSH BAUG,NR NAGRI HOSPITAL,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR364761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KAMUBENVITHALBHAIPATEL	NA	NA	VITHALBHAIIDPATEL	NA	NA	SANTOSH BAUG,NR NAGRI HOSPITAL,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR364761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KAMUBENVITHALBHAIPATEL	NA	NA	VITHALBHAIIDPATEL	NA	NA	SANTOSH BAUG,NR NAGRI HOSPITAL,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR364761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KAMUDDAPPA	NA	NA	NA	NA	NA	VIGNESHWARA FARM,BOGADI POST,	INDIA	KARNATAKA	MYSORE	570026	IN30113526191497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANAGAMRAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANAGARAJK	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANAHYALALAG															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANAHYALAGARWAL	NA	NA	BHNASHIAGARWAL	NA	NA	C/O BANARSI DAS AND SONS,STATION TOAD,PANAGARH BAZAR	INDIA	WEST BENGAL	DIST BURDWAN	713148	KR044423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANAHYALAGARWAL	NA	NA	BHNASHIAGARWAL	NA	NA	C/O BANARSI DAS AND SONS,STATION TOAD,PANAGARH BAZAR	INDIA	WEST BENGAL	DIST BURDWAN	713148	KR044423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
KANAIYALALCHIMANLALPARIKH	NA	NA	CHIMANLALAMRA	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
KANAIYALADAHYABHAIPATEL	NA	NA	DAHYABHAIPATEL	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANAIYALADAHYABHAIPATEL	NA	NA	DAHYABHAIPATEL	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANAIYALADAHYABHAIPATEL	NA	NA	DAHYABHAIPATEL	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANAIYALALKNAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KANAIYALALMAFATLALBHAVSAR	NA	NA	MAFATLALKBHAVSAR	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KANAIYALALPDAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANAIYALALPDAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANAIYALALPDAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANAIYALALPDAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KANAIYALALPOKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANAIYALALSHANKARLALPATEL	NA	NA	SHANKARLALTPATEL	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANAKABHARATHI	NA	NA	CNAGARAJA	NA	NA	W/O C NAGARAJA,252/2 NAGARTHIPET,	INDIA	KARNATAKA	CHICKBALLAPUR	562101	KR069002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANAKABHARATHI	NA	NA	CNAGARAJA	NA	NA	W/O C NAGARAJA,252/2 NAGARTHIPET,	INDIA	KARNATAKA	CHICKBALLAPUR	562101	KR069002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1301930000105297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1301930000105297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1301930000105297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1301930000105297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1301930000105297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANAKADURGAKANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANAKDEVISHARMA	NA	NA	RAJKUMARSHARMA	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANAKDEVISHARMA	NA	NA	RAJKUMARSHARMA	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANAKLATAJAIN	NA	NA	SHJAGBUSHANRAJAIN	NA	NA	203 MALAYGIRI, P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANAKLATAJAIN	NA	NA	SHJAGBUSHANRAJAIN	NA	NA	203 MALAYGIRI, P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANAKLATAJAIN	NA	NA	SHJAGBUSHANRAJAIN	NA	NA	203 MALAYGIRI, P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANAKLATAKUMAR	NA	NA	RAMESHCHANDRAKUMAR	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KANAKLATAKUMAR	NA	NA	RAMESHCHANDRAKUMAR	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KANAKLATAKUMAR	NA	NA	RAMESHCHANDRAKUMAR	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KANAKLATAKUMAR	NA	NA	RAMESHCHANDRAKUMAR	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KANAKLATAKUMAR	NA	NA	RAMESHCHANDRAKUMAR	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KANAKPROVAMAJUMDER	NA	NA	RASHBEHARIMAJUMDER	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANAKPROVAMAJUMDER	NA	NA	RASHBEHARIMAJUMDER	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANAKPROVAMAJUMDER	NA	NA	RASHBEHARIMAJUMDER	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANAKRAIJAYWANTLALMEHTA	NA	NA	JAYWANTLALCHUNILALMEHTA	NA	NA	PAREKH STREET,KANAK NIWAS,	INDIA	GUJARAT	MORBI	363641	KR133745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANAKRAIJAYWANTLALMEHTA	NA	NA	JAYWANTLALCHUNILALMEHTA	NA	NA	PAREKH STREET,KANAK NIWAS,	INDIA	GUJARAT	MORBI	363641	KR133745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANAKRAIJAYWANTLALMEHTA	NA	NA	JAYWANTLALCHUNILALMEHTA	NA	NA	PAREKH STREET,KANAK NIWAS,	INDIA	GUJARAT	MORBI	363641	KR133745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANAKRAIJAYWANTLALMEHTA	NA	NA	JAYWANTLALCHUNILALMEHTA	NA	NA	PAREKH STREET,KANAK NIWAS,	INDIA	GU								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KANALAKRISHNAAMOORTHY	NA	NA	NRKRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANALAPULLAREDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANAMARLAPUTISATTYANARAYANA	NA	NA	NA	NA	NA	C/O S R CONSULTANCY ,MAIN ROAD ,PORUMAMILLA POST	INDIA	ANDHRA PRADESH	DIST KADAPA	516193	IN30102221107158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANANAGGARWAL	NA	NA	SCAGGARWAL	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
KANANKPANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
KANANTH	NA	NA	MAKRISHNAMURTHY	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANANTH	NA	NA	MAKRISHNAMURTHY	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANANTH	NA	NA	MAKRISHNAMURTHY	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KANAYALALGMAKHIIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KANAYALALLAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400081	KR132619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANAYALALVAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANBUKKARASI	NA	NA	GKUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
KANBUKKARASI	NA	NA	GKUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
KANBUKKARASI	NA	NA	GKUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
KANBUKKARASI	NA	NA	GKUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
KANCANLCHANCHLANI	NA	NA	LAXMANTCHANCHLANI	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCANLCHANCHLANI	NA	NA	LAXMANTCHANCHLANI	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCANLCHANCHLANI	NA	NA	LAXMANTCHANCHLANI	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANCHANAKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR012921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANCHANANILVASANDANI	NA	NA	ANILPVASANDANI	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
KANCHANANILVASANDANI	NA	NA	ANILPVASANDANI	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
KANCHANANILVASANDANI	NA	NA	ANILPVASANDANI	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
KANCHANANILVASANDANI	NA	NA	ANILPVASANDANI	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
KANCHANANILVASANDANI	NA	NA	ANILPVASANDANI	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
KANCHANARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANCHANARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANCHANARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANCHANARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANCHANASRANI	NA	NA	SATISHASRANI	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KANCHANBAIORA	NA	NA	SHANTILALORA	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANBALA	NA	NA	RAVINDERKUMAR	NA	NA	HOUSE NO 999,SECTOR 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR014456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCHANBALA	NA	NA	RAVINDERKUMAR	NA	NA	HOUSE NO 999,SECTOR 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR014456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCHANBALAGARG	NA	NA	NARINDASGARG	NA	NA	M/S WALAITA RAM NARIMANDAS,BARETHA MANDI(PB),	INDIA	PUNJAB	DIST MANSA	151501	KR038655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANCHANBENBHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANCHANBENGANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	KR130271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANCHANBENGANDHI	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	KR130271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANCHANBENGANDHI	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	KR130271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANBENJSHAH	NA	NA	JAYSUKHBHAI	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANCHANBENMEMAYA	NA	NA	MUKTILAL	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANCHANBENMEMAYA	NA	NA	MUKTILAL	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANBENMPATEL	NA	NA	MANSUKHBHAI	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANBENSHAH	NA	NA	NAROTTAMDAS	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANCHANDEVI	NA	NA	NA	NA	NO 127 NSC BOSE ROAD,1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	KR127833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANCHANDEVIKABRA	NA	NA	RAMESHCHANDRA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANCHANDEVIMEHTA	NA	NA	LUNKARANMEHTA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	599	30-NOV-2020
KANCHANDEVIMEHTA	NA	NA	LUNKARANMEHTA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	05-MAR-2023
KANCHANDEVIMEHTA	NA	NA	LUNKARANMEHTA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	05-OCT-2024
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KANCHANDINESHJAIN	NA	NA	DINESH	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL	INDIA	MAHARASHTRA	PUNE	411043	KR277143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KANCHANGABBA	NA	NA	ARJUNGABBA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	KR135965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANGAURIVBUSHA	NA	NA	VITHALBHAI	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANCHANGAVA	NA	NA	KKGAVA	NA	A/2/F/1 DILSHAD GARDEN ,	INDIA	DELHI	NEW DELHI	110095	KR277465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANCHANGHOSAL	NA	NA	GIRIJASHANKARGHOSAL	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANCHANGUPTA	NA	NA	AJAYKUMARGUPTA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANCHANGUPTA	NA	NA	AJAYKUMARGUPTA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANJAIN	NA	NA	PRAVEENJAIN	NA	OSWAL GOTA SOTRE NEAR JAIN,DHARAM SHALLA,	INDIA	PUNJAB	LUDHIANA	141008	KR013682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANCHANKALIA	NA	NA	DINESHKALIA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
KANCHANKALIA	NA	NA	DINESHKALIA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
KANCHANKALIA	NA	NA	DINESHKALIA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
KANCHANKUMARDASGUPTA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
KANCHANKUMARGHOSH	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANCHANKUMARGHOSH	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANCHANKUMARGHOSH	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANCHANKUMARGHOSH	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
KANCHANKUMARGHOSH	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		
KANCHANKUMARIBHANSALI	NA	NA	NA	NA	6A,MOHANPURA,,,	INDIA	RAJASTHAN	JODHPUR	342001	1201370000245581		
KANCHANLALCHARKHAWALA	NA	NA	CHANDULALCHARKHAWALA	NA	1/2871/A/B KANTHA GALI,NEAR POPAT MOHALLO,NAVAPURA	INDIA	GUJARAT	SURAT	395001	KR033590		
KANCHANLALCHARKHAWALA	NA	NA	CHANDULALCHARKHAWALA	NA	1/2871/A/B KANTHA GALI,NEAR POPAT MOHALLO,NAVAPURA	INDIA	GUJARAT	SURAT	395001	KR033590		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLALRSHAH	NA	NA	RAMANLAL	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		
KANCHANLATA	NA	NA	PKUMAR	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		
KANCHANLATA	NA	NA	PKUMAR	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		
KANCHANLATA	NA	NA	PKUMAR	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		
KANCHANMEHRA	NA	NA	PKMEHRA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH S	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		
KANCHANMEHRA	NA	NA	PKMEHRA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH S	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		
KANCHANMEHRA	NA	NA	PKMEHRA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH S	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		
KANCHANMEHRA	NA	NA	PKMEHRA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH S	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		
KANCHANMEHRA	NA	NA	PKMEHRA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH S	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANMOTWANI	NA	NA	AJEETMOTWANI	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWAJIOR	474009	KR041229		
KANCHANPAVARIYA	NA	NA	PRAKASH	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVU,	INDIA	GUJARAT	BOTAD	364710	KR037450		
KANCHANPAVARIYA	NA	NA	PRAKASH	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVU,	INDIA	GUJARAT	BOTAD	364710	KR037450		
KANCHANPAVARIYA	NA	NA	PRAKASH	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVU,	INDIA	GUJARAT	BOTAD	364710	KR037450		
KANCHANPAVARIYA	NA	NA	PRAKASH	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVU,	INDIA	GUJARAT	BOTAD	364710	KR037450		
KANCHANPODDAR	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		
KANCHANPODDAR	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		
KANCHANPODDAR	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		
KANCHANPODDER	NA	NA	LATEKANTIKUMARPODDER	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	KR134232		
KANCHANPODDER	NA	NA	LATEKANTIKUMARPODDER	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	KR134232		
KANCHANPUNJABI	NA	NA	NA	NA	SHANTINIKETAN AIR INDIA CO OP SOCIETY,17/A GREEN VIEW TOWER FLAT I	INDIA	MAHARASHTRA	MUMBAI	400061	KR125820		
KANCHANRANI	NA	NA	WOSURESHKUMAR	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		
KANCHANRANI	NA	NA	WOSURESHKUMAR	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		
KANCHANRANI	NA	NA	WOSURESHKUMAR	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		
KANCHANRANI	NA	NA	WOSURESHKUMAR	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		
KANCHANRANI	NA	NA	WOSURESHKUMAR	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		
KANCHANSETH	NA	NA	RAMESHSETH	NA	SETH MOTORS NEHRU GARDEN RD.,	INDIA	PUNJAB	JALANDHAR CITY	144001	KR032868		
KANCHANSHIRISHGULAWANI	NA	NA	SHIRISH	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		
KANCHANSINGH	NA	NA	NANDLALSINGH	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZI PUR	233311	KR047268		
KANCHANSINGH	NA	NA	NANDLALSINGH	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZI PUR	233311	KR047268		
KANCHANSINGH	NA	NA	NANDLALSINGH	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZI PUR	233311	KR047268		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHANSSHAH	NA	NA	KUMATILALCSHAH	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I, B 5 MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANCHHEDILAL	NA	NA	SHSCJAIN	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		
KANDADISUNDARWARAN	NA	NA	KANDATHRNAIR	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		
KANDADISUNDARWARAN	NA	NA	KANDATHRNAIR	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		
KANDADISUNDARWARAN	NA	NA	KANDATHRNAIR	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		
KANDREGULARATNAM	NA	NA	NA	NA	16/02/1955,AGGIMARRI CHETTU STREET,GAVARAPALEM	INDIA	ANDHRA PRADESH	ANAKAPALLI	531002	IN30232411050364		
KANDREGULARATNAM	NA	NA	NA	NA	16/02/1955,AGGIMARRI CHETTU STREET,GAVARAPALEM	INDIA	ANDHRA PRADESH	ANAKAPALLI	531002	IN30232411050364		
KANDREGULARATNAM	NA	NA	NA	NA	16/02/1955,AGGIMARRI CHETTU STREET,GAVARAPALEM	INDIA	ANDHRA PRADESH	ANAKAPALLI	531002	IN30232411050364		
KANDURLAXMIKANTGUPTA	NA	NA	NA	NA	H NO 7 5 89 ,SRI KRISHNA NIWAS ,JAWAHARNAGAR	INDIA	KARNATAKA	RAICHUR	584103	IN30021412735637		
KANDURLAXMIKANTGUPTA	NA	NA	NA	NA	H NO 7 5 89 ,SRI KRISHNA NIWAS ,JAWAHARNAGAR	INDIA	KARNATAKA	RAICHUR	584103	IN30021412735637		
KANDYGOWRIDEVI	NA	NA	KSEINIVASARAO	NA	VYSYA BANK WD 36 BANGALOR RD.,	INDIA	KARNATAKA	BELLARY	583101	KR022535		
KANERIARAMABENPRAVINBHAI	NA	NA	NA	NA	D 102 IFFCO COLONY ,UDAYNAGAR ,	INDIA	GUJARAT	GANDHIDHAM	370203	IN30103924426194		
KANHAIYALALGUPTA	NA	NA	NA	NA	HOUSE NO 12 B,RAMPURAM SINHA TRADURS KE BAGAL ME,DAHILI SUJAN F	INDIA	UTTAR PRADESH	KANPUR	208013	IN30155720393343		
KANHAIYALALGUPTA	NA	NA	PURSHOTTAMDASS	NA	12/B RAM PURAM,SHYAM NAGAR ,NEAR SINHA TRADERS	INDIA	UTTAR PRADESH	KANPUR	208013	KR368581		
KANHAIYALALGUPTA	NA	NA	PURSHOTTAMDASS	NA	12/B RAM PURAM,SHYAM NAGAR ,NEAR SINHA TRADERS	INDIA	UTTAR PRADESH	KANPUR	208013	KR368581		
KANHAIYALALGUPTA	NA	NA	PURSHOTTAMDASS	NA	12/B RAM PURAM,SHYAM NAGAR ,NEAR SINHA TRADERS	INDIA	UTTAR PRADESH	KANPUR	208013	KR368581		
KANHAIYALALGUPTA	NA	NA	PURSHOTTAMDASS	NA	12/B RAM PURAM,SHYAM NAGAR ,NEAR SINHA TRADERS	INDIA	UTTAR PRADESH	KANPUR	208013	KR368581		
KANHAIYALALKABRA	NA	NA	DNKABRA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	KR134679		
KANHAIYALALVERMA	NA	NA	NA	NA	NEAR MALIYON KA MANDIR , ,SAMBHAR LAKE	INDIA	RAJASTHAN	DIST JAIPUR	303604	IN30116030312756		
KANHAIYAMITTLAL	NA	NA	NA	NA	NEAR HINDU PRESS,PAWAN VIHAR COLONY,HUZRAT-PUL, LASHKAR	INDIA	MADHYA PRADESH	GWAJIOR	474009	1202890000146538		
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJIMANDI,	INDIA	RAJASTHAN	RAMGANJIMANDI	326551	KR135803		
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJIMANDI,	INDIA	RAJASTHAN	RAMGANJIMANDI	326551	KR135803		
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJIMANDI,	INDIA	RAJASTHAN	RAMGANJIMANDI	326551	KR135803		
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJIMANDI,	INDIA	RAJASTHAN	RAMGANJIMANDI	326551	KR135803		
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJIMANDI,	INDIA	RAJASTHAN	RAMGANJIMANDI	326551	KR135803		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANHAYALALGUPTA	NA	NA	SHRIMOHANLAL	NA	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJMANDI,	INDIA	RAJASTHAN	RAMGANJMANDI	326551	KR135803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANHIYALAL	NA	NA	SUNDERLAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KANHIYALAL	NA	NA	SUNDERLAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANHIYALALBUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANHIYALALMEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANHIYALALUJAINI	NA	NA	NA	NA	NA	58- MIG UG COLONY	INDIA	MADHYA PRADESH	INDORE	452001	1203320004050768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANHYAPRASADGUPTA	NA	NA	LATEMLPRASAD	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANHYAPRASADGUPTA	NA	NA	LATEMLPRASAD	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANHYAPRASADGUPTA	NA	NA	LATEMLPRASAD	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANHYAPRASADGUPTA	NA	NA	LATEMLPRASAD	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANHYAPRASADGUPTA	NA	NA	LATEMLPRASAD	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANIKACHAWLA	NA	NA	NA	NA	NA	923 SARASWATI VIHAR,DLF CITY,	INDIA	HARYANA	GURGAON	122002	IN30048413862260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
KANIKAKEDARWAGLE	NA	NA	NA	NA	NA	9 TANJONG RHU,ROAD NO 13 03,	SINGAPORE	NA	NA	000000	IN30302857070267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	653	30-NOV-2020
KANIKAKEDARWAGLE	NA	NA	NA	NA	NA	9 TANJONG RHU,ROAD NO 13 03,	SINGAPORE	NA	NA	000000	IN30302857070267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANIKAKHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANIKASUR	NA	NA	GKSUR	NA	NA	C/O SHRI G K SUR QR NO 1,STATE BANK COLONY SUNDER NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	KR020118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANIKASUR	NA	NA	GKSUR	NA	NA	C/O SHRI G K SUR QR NO 1,STATE BANK COLONY SUNDER NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	KR020118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANIKASUR	NA	NA	GKSUR	NA	NA	C/O SHRI G K SUR QR NO 1,STATE BANK COLONY SUNDER NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	KR020118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANJIBHAIPCHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANJIRATHUMMOOTTILVARGESEMATHEW	NA	NA	MATHAIVARGESE	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANMULANI	NA	NA	GHANSHAMDASMULANI	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANNANV	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANNATHALM	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GGNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANNATHALM	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GGNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANNATHALM	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GGNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANNATHALM	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GGNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANNATHALM	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GGNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANOJHAIRRAMDAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANRAJ	NA	NA	NA	NA	NA	M R OSWAL & CO,S V N RD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	KR130342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600</	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANRAJ	NA	NA	NA	NA	NA	M R OSWAL & CO,S V N RD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	KR130342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANSARANIRUMATIRASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANSONSTRADECOPTVLTLD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET,,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTA	NA	NA	NA	NA	NA	FLAT NO-42 ,CHARDHAM APPT. ,SECTOR-9, ROHINI	INDIA	DELHI	NEW DELHI	110085	IN30282210201259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTA	NA	NA	NA	NA	NA	FLAT NO-42 ,CHARDHAM APPT. ,SECTOR-9, ROHINI	INDIA	DELHI	NEW DELHI	110085	IN30282210201259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTA	NA	NA	NA	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTA	NA	NA	NA	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTABENASHOKBHAIPATEL	NA	NA	ASHOKBHAIHARGOVANDASPATEL	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTABENCHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTABENJAMNADASPATEL	NA	NA	JAMNADASPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAIKOT	360004	KR133107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTABENKPPAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KANTABENKPPAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KANTABENKPPAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KANTABENKPPAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KANTABENPARMAR	NA	NA	DAHYAPARMAR	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTABENPARMAR	NA	NA	DAHYAPARMAR	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTABENPARMAR	NA	NA	DAHYAPARMAR	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTABENPARMAR	NA	NA	DAHYAPARMAR	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTABENPARMAR	NA	NA	DAHYAPARMAR	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTABENRPATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTABENRPATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTABENSHAH	NA	NA	HIRALALSUKHLAL	NA	NA	C/O SHAH SUKHLAL RAICHAND,NEHRU GATE,	INDIA	GUJARAT	MORBI	363641	KR028609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTABENSPATEL	NA	NA	SOMABHAIPATEL	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTABENSPATEL	NA	NA	SOMABHAIPATEL	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTABENSPATEL	NA	NA	SOMABHAIPATEL	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTABENSPATEL	NA	NA	SOMABHAIPATEL	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTABENSPATEL	NA	NA	SOMABHAIPATEL	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTABHAGAT	NA	NA	VIRESHBHAGAT	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTABHAGAT	NA	NA	VIRESHBHAGAT	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTACHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A PCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTACHOPRA	NA	NA	SKCHOPRA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	KR132729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTACHOPRA	NA	NA	SKCHOPRA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	KR132729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTACHOPRA	NA	NA	SKCHOPRA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	KR132729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANTADEV	NA	NA	VIDYABHUSHAN	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	142060	KR133502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTADEV	NA	NA	BINODKUMARAGRAWAL	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	757043	KR070827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTADEV	NA	NA	BINODKUMARAGRAWAL	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	757043	KR070827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTADEV	NA	NA	BINODKUMARAGRAWAL	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	757043	KR070827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTADEV	NA	NA	DPMEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	249001	KR026047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTADEV	NA	NA	INDARCHANDJAIPURIYA	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	440010	KR126898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTADEV	NA	NA	INDARCHANDJAIPURIYA	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	440010	KR126898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTADEV	NA	NA	INDARCHANDJAIPURIYA	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	440010	KR126898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTADEV	NA	NA	INDARCHANDJAIPURIYA	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	440010	KR126898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTADEV	NA	NA	INDARCHANDJAIPURIYA	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	440010	KR126898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
KANTADEV	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	395002	KR127906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KANTADEV	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	815353	KR127907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTADEV	NA	NA	NANDKISHORRATHI	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	700007	KR277341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTAKHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	302020	KR041579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTAKHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	302020	KR041579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	NEW DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	NEW DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTAKNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	NEW DELHI	110005	KR025385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTAKOTHARI	NA	NA	NA	NA	NA	18 HANSPUKAR,1ST LANE,	INDIA	WEST BENGAL	700007	KR127177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
KANTAKOTHARI	NA	NA	NA	NA	NA	18 HANSPUKAR,1ST LANE,	INDIA	WEST BENGAL	700007	KR127177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KANTAKOTHARI	NA	NA	NA	NA	NA	18 HANSPUKAR,1ST LANE,	INDIA	WEST BENGAL	700007	KR127177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KANTAKOTHARI	NA	NA	NA	NA	NA	18 HANSPUKAR,1ST LANE,	INDIA	WEST BENGAL	700007	KR127177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTAKOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	307027	KR017159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTAMAHESHWARY	NA	NA	NARENDRAKUMAR	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	226018	KR045808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTAMODI	NA	NA	RAJIVMODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	834001	KR133503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTAMODI	NA	NA	RAJIVMODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	834001	KR133503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTAMODI	NA	NA	RAJIVMODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	834001	KR133503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KANTAMUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	382424	KR127876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KANTAPRANJIVANPATEL	NA	NA	PRANJIVANPATEL	NA	NA	PLOT NO719B B/H DERASAR,DIAMOND CHOWK,	INDIA	GUJARAT	364001	KR031325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTARANI	NA	NA	DRPREMKGUPTA	NA	NA	C/O DR P K GUPTA,D/258 SOUTH CITY,AYALI KALAN	INDIA	PUNJAB	142027	KR132627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KANTARANI	NA	NA	DRPREMKGUPTA	NA	NA	C/O DR P K GUPTA,D/258 SOUTH CITY,AYALI KALAN	INDIA	PUNJAB	142027	KR132627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KANTARANI	NA	NA	DRPREMKGUPTA	NA	NA	C/O DR P K GUPTA,D/258 SOUTH CITY,AYALI KALAN	INDIA	PUNJAB	142027	KR132627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KANTARANI	NA	NA	NARESHKUMAR	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	125104	KR059480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTARANI	NA	NA	NARESHKUMAR	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	125104	KR059480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTARANI	NA	NA	NARESHKUMAR	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	125104	KR059480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTARANIGOYAL	NA	NA	NA	NA	NA	C/O LAKHU MAL HANS RAJ,COMMISSION AGENTS,GIDDERBAHA	INDIA	PUNJAB	152101	IN30020610576297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	416416	KR130402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	416416	KR130402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	416416	KR130402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	416416	KR130402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANTASARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	KR130402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTASCHATLANI	NA	NA	SUNILCHATLANI	NA	NA	173 MAKER TOWERS "A",CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	KR135744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTASEETHA	NA	NA	HARIDUTTASEETHA	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTASHARMA	NA	NA	SUBHASHBHAI SHARMA	NA	NA	8 ADARSH SOCIETY,MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	KR133749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTASINGRODIA	NA	NA	VINODSINGRODIA	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTASOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTASOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTASPUJ	NA	NA	SURESHBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTASPUJ	NA	NA	SURESHBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTASPUJ	NA	NA	SURESHBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTASPUJ	NA	NA	SURESHBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTASPUJ	NA	NA	SURESHBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTATHIRANI	NA	NA	RAMGOPALTHIRANI	NA	NA	7 HAZI MOHASIN ROAD,FLAT NO 3 (S),	INDIA	WEST BENGAL	KOLKATA	700026	KR133811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTATHIRANI	NA	NA	RAMGOPALTHIRANI	NA	NA	7 HAZI MOHASIN ROAD,FLAT NO 3 (S),	INDIA	WEST BENGAL	KOLKATA	700026	KR133811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTATHIRANI	NA	NA	RAMGOPALTHIRANI	NA	NA	7 HAZI MOHASIN ROAD,FLAT NO 3 (S),	INDIA	WEST BENGAL	KOLKATA	700026	KR133811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTAVMOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KANTAVMOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KANTAYANIHANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALEY DA BAGH , JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTAYANIHANDOO	NA	NA	SHIVKUMAR	NA	NA	H NO 55 TUBE WELL COLONY,NR NAND BAD ASHRAM ,LALEY DA BAGH, JAM	INDIA	JAMMU AND KASHMIR	PO MUTHI	181205	KR011148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTAYANIHANDOO	NA	NA	SHIVKUMAR	NA	NA	H NO 55 TUBE WELL COLONY,NR NAND BAD ASHRAM ,LALEY DA BAGH, JAM	INDIA	JAMMU AND KASHMIR	PO MUTHI	181205	KR011148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTAYANIHANDOO	NA	NA	SHIVKUMAR	NA	NA	H NO 55 TUBE WELL COLONY,NR NAND BAD ASHRAM ,LALEY DA BAGH, JAM	INDIA	JAMMU AND KASHMIR	PO MUTHI	181205	KR011148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTAYANIHANDOO	NA	NA	SHIVKUMAR	NA	NA	H NO 55 TUBE WELL COLONY,NR NAND BAD ASHRAM ,LALEY DA BAGH, JAM	INDIA	JAMMU AND KASHMIR	PO MUTHI	181205	KR011148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTGATTANI	NA	NA	BALLABHGATTANI	NA	NA	135 GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTHAMIMA	NA	NA	VENKATARAPPA	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTHAPARSHADGUPTA	NA	NA	SHRIAMARSINGH	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTIBHAIBHIKHABHAIPATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTIBHAICPATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTIBHAILPATEL	NA	NA	LIMBABHAI	NA	NA	RAJESH CLOTH STORE,DARBAR GADH,	INDIA	GUJARAT	MAHUVA	364290	KR271322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KANTIBHAILPATEL	NA	NA	LIMBABHAI	NA	NA	RAJESH CLOTH STORE,DARBAR GADH,	INDIA	GUJARAT	MAHUVA	364290	KR271322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KANTIBHAILPATEL	NA	NA	LIMBABHAI	NA	NA	RAJESH CLOTH STORE,DARBAR GADH,	INDIA	GUJARAT	MAHUVA	364290	KR271322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KANTIBHAIMAKWANA	NA	NA	LALABHAIKANABHAI	NA	NA	BLOCK 25/2 CHH TYPE,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR132631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTIBHAIMAKWANA	NA	NA	LALABHAIKANABHAI	NA	NA	BLOCK 25/2 CHH TYPE,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR132631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTIBHAIMAKWANA	NA	NA	LALABHAIKANABHAI	NA	NA	BLOCK 25/2 CHH TYPE,SECTOR 16,										

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANTIBHAIMOHANBHAI	PATEL	NA	NA	NA	INDIA	ASSAM	DALU	788111	KR125867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1610	30-NOV-2020
KANTIBHAIMOHANBHAI	PATEL	NA	NA	NA	INDIA	ASSAM	DALU	788111	KR125867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1932	11-OCT-2021
KANTIBHAIMOHANBHAI	PATEL	NA	NA	NA	INDIA	ASSAM	DALU	788111	KR125867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1840	05-MAR-2023
KANTIBHAIMOHANBHAI	PATEL	NA	NA	NA	INDIA	ASSAM	DALU	788111	KR125867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1840	05-OCT-2024
KANTIBHAIREVABHAI	PATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382481	IN30098210196508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
KANTIBHAIREVABHAI	PATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382481	IN30098210196508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
KANTIBHAIRPATEL	NA	NA	NA	NA	INDIA	GUJARAT	SABARKANTHA	383330	KR127140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTIBHAIRPATEL	NA	NA	NA	NA	INDIA	GUJARAT	SABARKANTHA	383330	KR127140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTIBHAIRPATEL	NA	NA	NA	NA	INDIA	GUJARAT	SABARKANTHA	383330	KR127140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTIBHAIRPATEL	NA	NA	NA	NA	INDIA	GUJARAT	SABARKANTHA	383330	KR127140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTIBHAISAMBHUBHAI	GHONIYA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361140	1201320001367581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
KANTIBHAISAMBHUBHAI	GHONIYA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361140	1201320001367581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
KANTIBHAISAMBHUBHAI	GHONIYA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361140	1201320001367581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
KANTIBHAISHANKERBHAI	RAJAPATI	NA	NA	SHANKERBHAIVASTARAM	RAJAPATI	INDIA	GUJARAT	382017	KR125198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
KANTIBHAITPATEL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400072	KR130464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTIDEVI	NA	NA	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	KR130447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTIDEVI	NA	NA	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	KR130447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTIDEVI	NA	NA	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	KR130447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTIDEVI	NA	NA	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	KR130447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTIDEVIJAIN	NA	NA	NA	MAHENDRAJAIN	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTIDEVIJAIN	NA	NA	NA	MAHENDRAJAIN	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTIDEVIJAIN	NA	NA	NA	MAHENDRAJAIN	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTIDEVIJAIN	NA	NA	NA	MAHENDRAJAIN	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTIDEVIJAIN	NA	NA	NA	MAHENDRAJAIN	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTIDEVIMOD	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTIHALAWALA	NA	NA	NA	ROOPCHAND	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTIJAIN	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	KR127913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KANTIJAIN	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	KR127913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KANTIKOTTHARI	NA	NA	NA	RANGLAL	INDIA	MAHARASHTRA	MUMBAI	400012	KR028953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTIKUMARSHARMA	NA	NA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	KR127915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTILAKUBERDAS	NA	NA	NA	KUBERDAS	INDIA	GUJARAT	AHMEDABAD	380005	KR273356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTILAKUBERDAS	NA	NA	NA	KUBERDAS	INDIA	GUJARAT	AHMEDABAD	380005	KR273356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTILAKUBERDAS	NA	NA	NA	KUBERDAS	INDIA	GUJARAT	AHMEDABAD	380005	KR273356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTILAKUBERDAS	NA	NA	NA	KUBERDAS	INDIA	GUJARAT	AHMEDABAD	380005	KR273356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1752	12-Mar-2019
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2336	25-Aug-2019
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2044	30-NOV-2020
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2453	11-OCT-2021
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2336	05-OCT-2024
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-MAR-2023
KANTILALAMBALAL	PATEL	NA	NA	AMBALAL	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-OCT-2024
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTILALBARDIA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	KR130472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTILALDESAI	NA	NA	NA	MANILAL	INDIA	GUJARAT	BARODA	390001	KR016902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTILALGANDHI	NA	NA	NA	SHIVLALGANDHI	INDIA	WEST BENGAL	KOLKATA	700001	KR271225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KANTILALGANDHI	NA	NA	NA	SHIVLALGANDHI	INDIA	WEST BENGAL	KOLKATA	700001	KR271225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KANTILALGANDHI	NA	NA	NA	SHIVLALGANDHI	INDIA	WEST BENGAL	KOLKATA	700001	KR271225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KANTILALGANDHI	NA	NA	NA	SHIVLALGANDHI	INDIA	WEST BENGAL	KOLKATA	700001	KR271225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANTILALGUGALE	NA	NA	MOHANLALPGUGALE	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTILALGUGALE	NA	NA	MOHANLALPGUGALE	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTILALGUGALE	NA	NA	MOHANLALPGUGALE	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTILALGUGALE	NA	NA	NA	NA	211 GHORPADE PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	IN30109810222193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANTILALGULABCHANDSANGHAVI	NA	NA	LATESHRIGULABCHANDSANGHAVI	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTILALHARILALMAHUVAKAR	NA	NA	HTMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	KR125879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTILALHGOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTILALHGOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTILALHGOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTILALHGOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTILALHGOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTILALJAIN	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTILALJAIN	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTILALJAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KANTILALJAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KANTILALJAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KANTILALJAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTILALJAMNADASRAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KANTILALJESHANGBHAIPATEL	NA	NA	JESHAMGBHAIC	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTILALJIVABHAIPATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
KANTILALJIVANLALSHAH	NA	NA	JIVANLALCSHA	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
KANTILALKHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR130497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTILALKHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR130497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTILALKHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR130497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTILALKHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR130497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTILALKHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTILALPATEL	NA	NA	JOITABHAIPATEL	NA	178/2 KOCHHRAB, NEAR PARABADI, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KANTILALPBERA	NA	NA	POPATBHAI	NA	VIVEKANAND APARTMENT, STREET NO 10 PATEL COLONY ROAD NO 2, BLOCK	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KANTILALPDHAROD	NA	NA	PREMIJI	NA	SHOP NO 3 LAV KUSH APT ESTUN EXPRESS, HIGHA WAY KOPRI COLONY,	INDIA	MAHARASHTRA	THANE	400601	KR127063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANTILALPDHAROD	NA	NA	PREMIJI	NA	SHOP NO 3 LAV KUSH APT ESTUN EXPRESS, HIGHA WAY KOPRI COLONY,	INDIA	MAHARASHTRA	THANE	400601	KR127063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANTILALPDHAROD	NA	NA	PREMIJI	NA	SHOP NO 3 LAV KUSH APT ESTUN EXPRESS, HIGHA WAY KOPRI COLONY,	INDIA	MAHARASHTRA	THANE	400601	KR127063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANTILALPDHAROD	NA	NA	PREMIJI	NA	SHOP NO 3 LAV KUSH APT ESTUN EXPRESS, HIGHA WAY KOPRI COLONY,	INDIA	MAHARASHTRA	THANE	400601	KR127063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANTILALPRATAPRAMBHATI	NA	NA	NA	NA	POST BOX 6316 FIRST GULF BANK ABU DHABI -6316	UNITED ARAB EMIR. NA	NA	NA	000000	IN30154952284492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3440	05-OCT-2024
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
KANTILALRAGHAVJIMANGE	NA	NA	RAGHAVJIMANGE	NA	302/A KUNDLIK BHUVAN, GHANSHYAM GUPTA ROAD, DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
KANTILALSHIVLALSHAH	NA	NA	pSHIVLALFSAH	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTILALSHIVLLASHAH	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE, MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTILALTHAKORDASGHEEWALA	NA	NA	THAKORDASGHEEWALA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANTILALTHAKORDASGHEEWALA	NA	NA	THAKORDASGHEEWALA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTILALTHAKORDASGHEEWALA	NA	NA	THAKORDASGHEEWALA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTILALVIRCHANDASPANCHAL	NA	NA	VIRCHANDAS	NA	58 SHIVDARSHAN PARK, NEAR GST CROSSING, RANIP	INDIA	GUJARAT	AHMEDABAD	382480	KR047586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANTILALVRAJLALSEDANI	NA	NA	VRAJLAL	NA	SHASTRI NAGAR, MIG 94, BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANTIMISRA	NA	NA	SHYAMNARAIN	NA	543 HIND NAGAR, KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANTIMISRA	NA	NA	SHYAMNARAIN	NA	543 HIND NAGAR, KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANTIMISRA	NA	NA	SHYAMNARAIN	NA	543 HIND NAGAR, KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANTIMISRA	NA	NA	SHYAMNARAIN	NA	543 HIND NAGAR, KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANTISHRIVASTAVA	NA	NA	HPSHRIVASTAVA	NA	ST NO F T 49, ARMapore,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KANTISRIVASTAVAA	NA	NA	HCSRIVASTAVA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KANUBHAIAMBALALPATEL	NA	NA	NA	NA	31 PRAMANIK SOCIETY ,RANIP ,	INDIA	GUJARAT	AHMEDABAD	382480	IN30154914058629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANUBHAIAMBALALPATEL	NA	NA	NA	NA	31 PRAMANIK SOCIETY ,RANIP ,	INDIA	GUJARAT	AHMEDABAD	382480	IN30154914058629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANUBHAIAMBALALPATEL	NA	NA	NA	NA	31 PRAMANIK SOCIETY ,RANIP ,	INDIA	GUJARAT	AHMEDABAD	382480	IN30154914058629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANUBHAIAMBALALPATEL	NA	NA	NA	NA	31 PRAMANIK SOCIETY ,RANIP ,	INDIA	GUJARAT	AHMEDABAD	382480	IN30154914058629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANUBHAIBHAYCHANDDASPATEL	NA	NA	BHAGCHANDDASPATEL	NA	BHATSAN, TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANUBHAIBHOLIDASPATEL	NA	NA	BHOLIDAS	NA	PAJIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANUBHAIBHOLIDASPATEL	NA	NA	BHOLIDAS	NA	PAJIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANUBHAICHIMANLALBAROT	NA	NA	CHIMANLALBAROT	NA	155/1 OPP VISHWABHARTI SOCIETY, B/H TELEPHONE EXCHANGE, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR045842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANUBHAICHIMANLALBAROT	NA	NA	CHIMANLALBAROT	NA	155/1 OPP VISHWABHARTI SOCIETY, B/H TELEPHONE EXCHANGE, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR045842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANUBHAICHIMANLALBAROT	NA	NA	CHIMANLALBAROT	NA	155/1 OPP VISHWABHARTI SOCIETY, B/H TELEPHONE EXCHANGE, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	K				

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANUBHAICHIMANLALBAROT	NA	NA	CHIMANLALBAROT	NA	NA	155/1 OPP VISHWABHARTI SOCIETY,B/H TELEPHONE EXCHANGE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006 KR045842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANUBHAICHUNILALBHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCIETY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018 KR125894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANUBHAICHUNILALBHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCIETY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018 KR125894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANUBHAICHUNILALBHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCIETY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018 KR125894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANUBHAICHUNILALBHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCIETY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018 KR125894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANUBHAICHUNILALBHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCIETY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018 KR125894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANUBHAISHWARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530 KR134562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANUBHAISTHAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001 KR043171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANUBHAISTHAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001 KR043171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANUBHAISTHAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001 KR043171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANUBHAISTHAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001 KR043171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANUBHAISTHAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001 KR043171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANULALUBHULA	NA	NA	UKABHAIMEPABHAI	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440 KR273577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANUPAULCHOWDHURY	NA	NA	LATEPRAFULLAPAU	NA	NA	10 B T ROAD KHARDAH,P O B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743121 KR135198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KANURISUBBARAO	NA	NA	APPARAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR271319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008 KR130564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KANWALJEETSINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005 IN30223611401696	AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KANWALJITSINGHGUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001 KR125910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KANWALJITSINGHGUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001 KR125910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KANWALJITSINGHGUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001 KR125910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KANWALJITSINGHGUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001 KR125910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KANWALJITSINGHGUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001 KR125910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KANWALKAPOOR	NA	NA	SHHLKAPUR	NA	NA	W/10/10 SAINIK FARM,(OLD NO 27/1),WESTERN AVENUE ROAD	INDIA	DELHI	NEW DELHI	110062 KR126576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANWALKISHORETALWAR	NA	NA	NA	NA	NA	A/5/8 FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063 KR293192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KANWALKUMARWHIG	NA	NA	MLWHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022 KR064599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANWALNALWA	NA	NA	LTGENBIRINDER	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109 KR031544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KANWARJAGDIASINGH	NA	NA	RATTANCHANDRAJPUT	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101 KR012663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
KANWARLALCHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033 KR125911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015 KR028283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015 KR028283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015 KR028283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015 KR028283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015 KR028283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KANWARLALSINGAL	NA	NA	LACHHMANDASS	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR028283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KANWARPAL	NA	NA	NATHURAM	NA	NA	R NO 405 C S I R,ANUSANDHAN BHAWAN RAFI MARG,	INDIA	DELHI	NEW DELHI	110001	KR043923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KANWARSAINGOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KANWARTEJINDERSINGH	NA	NA	NA	NA	NA	376-B,B.R.S. NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610038822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KANWARTEJINDERSINGH	NA	NA	NA	NA	NA	376-B,B.R.S. NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610038822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KANWARTEJINDERSINGH	NA	NA	NA	NA	NA	376-B,B.R.S. NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610038822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KANWARTEJINDERSINGH	NA	NA	NA	NA	NA	376-B,B.R.S. NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610038822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KANWARTEKSINGH	NA	NA	NA	NA	NA	HIG 646 B ,PHASE XI SECTOR 65 ,	INDIA	PUNJAB	MOHALI	160062	IN30177410485941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KANYAKUMARIPRUSTY	NA	NA	PRAMODKUMARPRUSTY	NA	NA	QTR NO C/32 PPCL COLONY ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAPATELNAGINBHAIPARSHOTTAMBHAI	NA	NA	NA	NA	NA	3, NEW KACHHIYA SHERI,OPP: MUKHYA KUMAR SHALA,ANAND	INDIA	GUJARAT	ANAND	388001	1203820000083839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
KAPILABENCMODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPILABENCMODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAPILABENCMODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAPILABENCMODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAPILABENCMODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPILAKRISHNAMURTHY	NA	NA	ARKRISHANMURTHY	NA	NA	AH 93 ANNA NAGAR , ,	INDIA	TAMIL NADU	CHENNAI	600040	KR046707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAPILAKRISHNAMURTHY	NA	NA	ARKRISHANMURTHY	NA	NA	AH 93 ANNA NAGAR , ,	INDIA	TAMIL NADU	CHENNAI	600040	KR046707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAPILAKRISHNAMURTHY	NA	NA	ARKRISHANMURTHY	NA	NA	AH 93 ANNA NAGAR , ,	INDIA	TAMIL NADU	CHENNAI	600040	KR046707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAPILARAYMEHTA	NA	NA	MANILALCMEHTA	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPILBABUJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	NEW DELHI	NEW DELHI	110017	KR273463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAPILBABUJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KAPILBABUJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KAPILBABUJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KAPILBABUJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAPILCHHHIBBER	NA	NA	SATISHCHHIBER	NA	NA	C/7/80 SAFDARUNG DEVELOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAPILDEFRAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAPILDEOSHARMA	NA	NA	LATEBAIJNATHAMISTRY	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAPILDEOSHARMA	NA	NA	LATEBAIJNATHAMISTRY	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAPILDEOSHARMA	NA	NA	LATEBAIJNATHAMISTRY	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAPILDEOSHARMA	NA	NA	LATEBAIJNATHAMISTRY	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAPILDEOSHARMA	NA	NA	LATEBAIJNATHAMISTRY	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAPILKUMAR	NA	NA	JAGDISHPRASAD	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAPILKUMAR	NA	NA	JAGDISHPRASAD	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAPILKUMARGUPTA	NA	NA	SRIRAMGUPTA	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KAPILKUMARGUPTA	NA	NA	SRIRAMGUPTA	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
KAPILKUMARGUPTA	NA	NA	SRIRAMGUPTA	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KAPILKUMARGUPTA	NA	NA	SRIRAMGUPTA	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
KAPILKUMARMAMCHANDA	NA	NA	KEWALKRISHAN	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPILKUMARMAMCHANDA	NA	NA	KEWALKRISHAN	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPILSATYPRAKASHBAHL	NA	NA	SATYAPRAKASHBAHL	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAPILSATYPRAKASHBAHL	NA	NA	SATYAPRAKASHBAHL	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAPILSATYPRAKASHBAHL	NA	NA	SATYAPRAKASHBAHL	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAPILSHRIVASTAVA	NA	NA	RSSHRIVASTAVA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
KAPILSHRIVASTAVA	NA	NA	RSSHRIVASTAVA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
KAPILSHRIVASTAVA	NA	NA	RSSHRIVASTAVA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
KAPILSHRIVASTAVA	NA	NA	RSSHRIVASTAVA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
KAPILSHRIVASTAVA	NA	NA	RSSHRIVASTAVA	NA	NA</											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAPILVERMA	NA	NA	VIRENDRVERMA	NA	NA	A-1-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPILVERMA	NA	NA	VIRENDRVERMA	NA	NA	A-1-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAPINJALPRASADSINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAPOORCHANDGUPTA	NA	NA	RKGUPTA	NA	NA	F-78 MAN SAROWAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	KR277815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	05-MAR-2023
KAPOORCHANDGUPTA	NA	NA	RKGUPTA	NA	NA	F-78 MAN SAROWAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	KR277815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	05-OCT-2024
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KAPOORCHANDJAIN	NA	NA	JPJAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KAPOORNSHAH	NA	NA	NA	NA	NA	321 GIDC, ,	INDIA	GUJARAT	JAMNAGAR	361004	KR125916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
KAPOORNSHAH	NA	NA	NA	NA	NA	321 GIDC, ,	INDIA	GUJARAT	JAMNAGAR	361004	KR125916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
KAPOORNSHAH	NA	NA	NA	NA	NA	321 GIDC, ,	INDIA	GUJARAT	JAMNAGAR	361004	KR125916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAPOORSINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARABIBRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KARABIBRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KARABIBRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KARABIBRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KARAJAN	NA	NA	WLATEKAACHUTHANI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KARAMCHANDRANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARAMCHANDSODHI	NA	NA	SHERBAHADURSODHI	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARAMSHIPREMI	NA	NA	PREMI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARAMSHIPREMI	NA	NA	PREMI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARAMSHIPREMI	NA	NA	PREMI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARAMSHIPREMI	NA	NA	PREMI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARAMSHIPREMI	NA	NA	PREMI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARAMSINGH	NA	NA	ASDHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARAMVIRSINGH	NA	NA	SOBHASINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARANDEEPSINGH	NA	NA	SGURDEEPSINGH	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KARANDEEPSINGH	NA	NA	SGURDEEPSINGH	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARANSETHI	NA	NA	MOHANLALSETHI	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDAI	INDIA	HARYANA	FARIDABAD	121005	KR135868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KARANSETHI	NA	NA	MOHANLALSETHI	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDAI	INDIA	HARYANA	FARIDABAD	121005	KR135868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KARANSETHI	NA	NA	MOHANLALSETHI	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDAI	INDIA	HARYANA	FARIDABAD	121005	KR135868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KARANSETHI	NA	NA	MOHANLALSETHI	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDAI	INDIA	HARYANA	FARIDABAD	121005	KR135868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KARANSETHI	NA	NA	MOHANLALSETHI	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDAI	INDIA	HARYANA	FARIDABAD	121005	KR135868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARANSINGHBHATI	NA	NA	UDAISINGHBHATI	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR274031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KARANSINGHBHATI	NA	NA	UDAISINGHBHATI	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR274031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KARANSINGHBHATI	NA	NA	UDAISINGHBHATI	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR274031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KARANSINGHBHATI	NA	NA	UDAISINGHBHATI	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR274031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KARANSINGHBHATI	NA	NA	UDAISINGHBHATI	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KARANSINH	RAUHAN	NA	NA	NA	NA	AT AND PO GOTA,TAL VADALI,VIA KHEDBRAHMA	INDIA	GUJARAT	DIST SABARKANTHA	383255	KR130638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARASHANBHAI	PARASIA	NA	NA	DHANJIPARASIA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KARASHANBHAI	PARASIA	NA	NA	DHANJIPARASIA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KARASHANBHAI	PARASIA	NA	NA	DHANJIPARASIA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KARAVINDAKSHANNAIR		NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
KARIMSK		NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARMADAKTHON		NA	NA	DAKTHON	NA	B/2/125 SAFDARJANG ENCLAVE,,	INDIA	DELHI	NEW DELHI	110029	KR135402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARMAKARSUBHASISH		NA	NA	NA	NA	VENKAT SAI NILAYAM FLAT NO 103,BRAHMANWADI BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30021412284318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARMATHINKLEYGYASTO		NA	NA	KSGYATSO	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARMENDRAKUMAR		NA	NA	NA	NA	MR MAJ KARMENDRA KUMAR 145 LT AD ,REGT SP C/O 56 APO ,	INDIA	MAHARASHTRA	PUNE	411001	IN30021412985019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KARMENDRAKUMAR		NA	NA	NA	NA	MR MAJ KARMENDRA KUMAR 145 LT AD ,REGT SP C/O 56 APO ,	INDIA	MAHARASHTRA	PUNE	411001	IN30021412985019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARNABHAJBORICHA		NA	NA	JESANGBHAI	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARPAGAMSIYER		NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KARPAGAMSIYER		NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KARPAGAMSIYER		NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KARRAJYOTHSNARANI		NA	NA	KUMAMAHESWARARAO	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KARRARAJKUMAR		NA	NA	NA	NA	1-719,GUPTA COLONY,	INDIA	ANDHRA PRADESH	PAMIDI	515775	IN30039418536826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
KARRARAJKUMAR		NA	NA	NA	NA	1-719,GUPTA COLONY,	INDIA	ANDHRA PRADESH	PAMIDI	515775	IN30039418536826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
KARRARAJKUMAR		NA	NA	NA	NA	1-719,GUPTA COLONY,	INDIA	ANDHRA PRADESH	PAMIDI	515775	IN30039418536826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
KARSANDASMLUKKA		NA	NA	MATHURADAS	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KARSANDASMLUKKA		NA	NA	MATHURADAS	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KARSANDASMLUKKA		NA	NA	MATHURADAS	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KARSANDASMLUKKA		NA	NA	MATHURADAS	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARSANLADHAPATEL		NA	NA	LADHA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARSANVASTAKERAI		NA	NA	NA	NA	NARANPUR,NICHALOVAS,	INDIA	GUJARAT	BHUJ	370429	IN30199110865140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KARTARAM		NA	NA	KUNDANLAL	NA	B/8B GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARTARAM		NA	NA	KUNDANLAL	NA	B/8B GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARTARAM		NA	NA	KUNDANLAL	NA	B/8B GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARTARAM		NA	NA	KUNDANLAL	NA	B/8B GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARTARMALGUPTA		NA	NA	NA	NA	ISHWAR TRADING CO 6/958,BAZAR RD,	INDIA	LAKSHADWEEP	COCHIN	682002	KR126932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KARTHEEKNALLURI		NA	NA	NA	NA	ANJANA EYE HOSPITAL POLICE STATION,ROAD CHALLAPALLI,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521126	IN30039412350437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KARTHI		NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KARTHIKBALSUBRAMANIAN		NA	NA	KBALASUBRAMANIAN	NA	84 BANK STREET, RAM NAGAR,AMATTUR	INDIA	TAMIL NADU	CHENNAI	600053	KR013869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KARTHIKBALSUBRAMANIAN		NA	NA	KBALASUBRAMANIAN	NA	84 BANK STREET, RAM NAGAR,AMATTUR	INDIA	TAMIL NADU	CHENNAI	600053	KR013869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KARTHIKBALSUBRAMANIAN		NA	NA	KBALASUBRAMANIAN	NA	84 BANK STREET, RAM NAGAR,AMATTUR	INDIA	TAMIL NADU	CHENNAI	600053	KR013869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KARTHIKBALSUBRAMANIAN		NA	NA	KBALASUBRAMANIAN	NA	84 BANK STREET, RAM N									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KARTICKSINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARTIKAYKHANNA	NA	NA	JRKHANNA	NA	NA	D/1/42 JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	KR058403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARTIKAYKHANNA	NA	NA	JRKHANNA	NA	NA	D/1/42 JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	KR058403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARTIKEYVYAS	NA	NA	NAVINITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	KR049125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARTIKKIRTIKUMARSHAH	NA	NA	NA	NA	NA	142, SAURABH SOCIETY,,CHHARWADA ROAD GIDC	INDIA	GUJARAT	VAPI	396195	1202890000247794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KARTIKMOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160002	IN30039418413621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KARTIKPDAVE	NA	NA	NA	NA	NA	8/B BHAGUODAY SOC,NR CHANDRA BHANU SOC,,JIURAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	1203320005527301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	05-OCT-2024
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
KARTIKRVYAS	NA	NA	RAMESHCHANDRA	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
KARTIKVENKATRAMAN	NA	NA	COLSRAMANCRETN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KARTIKVENKATRAMAN	NA	NA	COLSRAMANCRETN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KARTIKVENKATRAMAN	NA	NA	COLSRAMANCRETN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KARTIKVENKATRAMAN	NA	NA	COLSRAMANCRETN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KARTIKVENKATRAMAN	NA	NA	COLSRAMANCRETN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KARUKAYILSMOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KARULALMOHANLALSACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KARUMURIVENKATANARASIMHAM	NA	NA	NA	NA	NA	40-3-25 OPP OPEN ATR THEATER,RAMAGUNDAM STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	IN30039418461471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205	30-NOV-2020
KARUMURIVENKATANARASIMHAM	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF HYDERABAD,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	KR125925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
KARUMURIVENKATANARASIMHAM	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF HYDERABAD,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	KR125925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARUNACHOPRA	NA	NA	PREMCHANDCHOPRA	NA	NA	HOSUE NO 28 ROAD NO 52,PUNJABI BAGH WEST,	INDIA	DELHI	DELHI	110026	KR059471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KARUNADEVISHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KARUNAKARREDDYR	NA	NA	NA	NA	NA	ANDHRA BANK,,PARK ROAD BRANCH,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN30226910766352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARUNAKERREDDYMANDADI	NA	NA	MSRINIVASNREDDY	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KARUNANAYYAR	NA	NA	SHDDNAYYAR	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KARUNAROY	NA	NA	NETALCHANDRA	NA	NA	6/1-B RAM KANA,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KARUNAROY	NA	NA	NETALCHANDRA	NA	NA	6/1-B RAM KANA,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KARUNAROY	NA	NA	NETALCHANDRA	NA	NA	6/1-B RAM KANA,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KARUNAROY	NA	NA	NETALCHANDRA	NA	NA	6/1-B RAM KANA,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KARUNAROY	NA	NA	NETALCHANDRA	NA	NA	6/1-B RAM KANA,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KARUNASIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KARUNKUMARALVA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KARUNKUMARALVA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KARUNKUMARALVA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KARUNYAWATIDEVEREDDY	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KASAMABDULGANT	NA	NA	ABDUL	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KASAMABDULGANT	NA	NA	ABDUL	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KASAMABDULGANT	NA	NA	ABDUL	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KASARAPUSIDDAPPA	NA	NA	NA	NA	2-3-1074/6/403 ,BAGH AMBER PET ,AMBERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30286310215291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHA	NA	NA	SKLAL	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHIBENKANTILALPATEL	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHIBENKANTILALPATEL	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHIBENKANTILALPATEL	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHIBENKANTILALPATEL	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHIBENKANTILALPATEL	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHIBENLPATEL	NA	NA	LAXMANBHAI	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KASHIBENLPATEL	NA	NA	LAXMANBHAI	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KASHIBENLPATEL	NA	NA	LAXMANBHAI	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHIBENMOHANLALSHAH	NA	NA	MOHANLAL	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHIMMOHAMMEDSAYED	NA	NA	MOHDASAYED	NA	SHOAIBA SITE CLINIC,P O BOX 1714,JEDDAH 21441	SAUDI ARABIA	NA	NA	000000	KR132496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KASHINATHDAS	NA	NA	SRISUBALCHDAS	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KASHINATHMISHRA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHO	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	411	12-Mar-2019
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	25-Aug-2019
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	30-NOV-2020
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575	11-OCT-2021
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-MAR-2023
KASHINATHRAWOOL	NA	NA	NA	NA	502 SHAKAH APTS,SAHAKAR RD,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	KR128021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-OCT-2024
KASHINATHSPYARSABADI	NA	NA	SHIVSHANKRAPPA	NA	SHASHANK PYARSABADI INVESTMENT,FROT ROAD,	INDIA	KARNATAKA	GULBARGA	585101	KR134021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KASHINATHSPYARSABADI	NA	NA	SHIVSHANKRAPPA	NA	SHASHANK PYARSABADI INVESTMENT,FROT ROAD,	INDIA	KARNATAKA	GULBARGA	585101	KR134021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KASHINATHSPYARSABADI	NA	NA	SHIVSHANKRAPPA	NA	SHASHANK PYARSABADI INVESTMENT,FROT ROAD,	INDIA	KARNATAKA	GULBARGA	585101	KR134021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KASHINATHSPYARSABADI	NA	NA	SHIVSHANKRAPPA	NA	SHASHANK PYARSABADI INVESTMENT,FROT ROAD,	INDIA	KARNATAKA	GULBARGA	585101	KR134021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KASHINATHSPYARSABADI	NA	NA	SHIVSHANKRAPPA	NA	SHASHANK PYARSABADI INVESTMENT,FROT ROAD,	INDIA	KARNATAKA	GULBARGA	585101	KR134021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KASHIRAMBHAICHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KASHIVISHANATH	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHMIRADEVENDRASHETH	NA	NA	NA	NA	1112 KIKI BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHMIRAMALKAN	NA	NA	BIMALMALKAN	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
KASHMIRAMALKAN	NA	NA	BIMALMALKAN	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KASHMIRAMALKAN	NA	NA	BIMALMALKAN	NA	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KASHMIRAMALKAN	NA	NA	BIMALMALKAN	NA	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHMIRAMIHARSHAH	NA	NA	MIHIRSHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHMIRAPUPADHYAYA	NA	NA	PRABHASHANKER	NA	NA	601-602 "SARITA" "G",NARAYAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KASHMIRAPUPADHYAYA	NA	NA	PRABHASHANKER	NA	NA	601-602 "SARITA" "G",NARAYAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHMIRARAMESHDATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MI	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASHMIRILALDUEJA	NA	NA	RAMLALDUREJA	NA	NA	HOUSE NO 1289,SECTOR 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR125217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
KASHMIRILALDUEJA	NA	NA	RAMLALDUREJA	NA	NA	HOUSE NO 1289,SECTOR 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR125217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KASHMIRKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASHYAPHARIKRISHNAPATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KASIBATLABALAKRISHNA	NA	NA	KKRISHNAMURTHY	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KASIFANSARI	NA	NA	NA	NA	NA	P NO 7 B NO 22 DENNING ROAD,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30290246907650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
KASIVISWANADHAMTHUMMALAPENTA	NA	NA	NA	NA	NA	D.No : 11-34-10,,1st FLOOR,,KUTUMBARAO STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1205140000109411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1368	05-OCT-2024
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASTURBENLALJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KASTURBENMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KASTURICHATTERJEE	NA	NA	BIRESWARCHATTERJEE	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KASTURICHATTERJEE	NA	NA	BIRESWARCHATTERJEE	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KASTURICHATTERJEE	NA	NA	BIRESWARCHATTERJEE	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KASTURICHATTERJEE	NA	NA	BIRESWARCHATTERJEE	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KASTURICHATTERJEE	NA	NA	BIRESWARCHATTERJEE	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KASTURIDEVIDIXIT	NA	NA	MADANGOPALDIXIT	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KASTURILALGUPTA	NA	NA	NA	NA	NA	TRIPTA TEA COMPANY,PRESS STREET RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	KR127166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	12-Mar-2019
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	25-Aug-2019
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3063	30-NOV-2020
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3675	11-OCT-2021
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	05-MAR-2023
KASTURRAMANMAROO	NA	NA	RAMANHIRJIMAROO	NA	NA	103 KEDAR KALPAK ESTATE,S M ROAD ANTOP HILL,WADALA EAST	INDIA	MAHARASHTRA	MUMBAI	400037	KR134022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	05-OCT-2024
KATAKAMVENKATAVENUGOPALARAO	NA	NA	PADMISSETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KATAKAMVENKATAVENUGOPALARAO	NA	NA	PADMISSETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KATAKAMVENKATAVENUGOPALARAO	NA	NA	PADMISSETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KATAKAMVENKATAVENUGOPALARAO	NA	NA	PADMISSETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KATEN															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KATHOMAS	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR127212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KATHOMAS	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR127212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KATHOMAS	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR127212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KATIEMINOCHERJASWALA	NA	NA	MINOCHER	NA	19 PIROJBAI BLDG 3RD FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR271245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
KATIEMINOCHERJASWALA	NA	NA	MINOCHER	NA	19 PIROJBAI BLDG 3RD FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR271245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KATIPALLYSURENDERREDDY	NA	NA	NARAYANREDDY	NA	HOUSE NO 11-1-70/1,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	KR133530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KATIPALLYSURENDERREDDY	NA	NA	NARAYANREDDY	NA	HOUSE NO 11-1-70/1,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	KR133530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KATRAGADDAMOHANDASBROTHERSPLTD	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KATTUALSHAYAMALARANI	NA	NA	PRAARAOPRASADARAO	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KATYBPRAKIH	NA	NA	BPRAKIH	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	513	12-Mar-2019
KATYBPRAKIH	NA	NA	BPRAKIH	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	599	30-NOV-2020
KATYBPRAKIH	NA	NA	BPRAKIH	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	05-MAR-2023
KATYBPRAKIH	NA	NA	BPRAKIH	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	05-OCT-2024
KAUMUDIBENSATISHBHATHANKI	NA	NA	NA	NA	14 NEW KUMBHARWADA ,STREET NO 14 ,	INDIA	GUJARAT	PORBANDAR	360575	IN30127630413949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	12-Mar-2019
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	25-Aug-2019
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	269	11-OCT-2021
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-MAR-2023
KAUSALYARANGAMANI	NA	NA	RTSRANGAMANI	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-OCT-2024
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAUSALYARAVINDRAN	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAUSHALBHAVSAR	NA	NA	PANKAJ	NA	1077 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	KR005324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHALBHAVSAR	NA	NA	PANKAJ	NA	1077 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	KR005324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAUSHALCHANDRAKANTMAHETA	NA	NA	NA	NA	B/H VIKAS COLONY RANAVAV, ,	INDIA	GUJARAT	PORBANDAR	360550	1203320000821738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KAUSHALKISHORE	NA	NA	HOTILALVARSHHEY	NA	812 SPRING CREEK CIRCLE,NAPERVILLE IL 60565,	UNITED STATES OF	NA	NA	000000	KR132498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAUSHALKISHORE	NA	NA	HOTILALVARSHHEY	NA	812 SPRING CREEK CIRCLE,NAPERVILLE IL 60565,	UNITED STATES OF	NA	NA	000000	KR132498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAUSHALKISHORE	NA	NA	HOTILALVARSHHEY	NA	812 SPRING CREEK CIRCLE,NAPERVILLE IL 60565,	UNITED STATES OF	NA	NA	000000	KR132498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAUSHALKISHORE	NA	NA	HOTILALVARSHHEY	NA	812 SPRING CREEK CIRCLE,NAPERVILLE IL 60565,	UNITED STATES OF	NA	NA	000000	KR132498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAUSHALKISHOREBADHANI	NA	NA	JKBADHANI	NA	BADHANI MANSION DIAGONAL ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR035658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHALKISHOREBADHANI	NA	NA	JKBADHANI	NA	BADHANI MANSION DIAGONAL ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR035658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAUSHALKISHOREPRASADSIHNA	NA	NA	RAMSHARANPRASADSINGH	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAUSHALKUMARGUPTA	NA	NA	SHSITARAM	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHALKUMARGUPTA	NA	NA	SHSITARAM	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAUSHALMODI	NA	NA	RASIKBHAIMODI	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHALSUBODHCHANDRASHAH	NA	NA	SUBODHCHANDRASHAH	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	KR367000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAUSHALYADEVIDHEDIYA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KAUSHALYADEVIDHEDIYA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KAUSHALYADEVISANTUKA	NA	NA	NA	NA	TOWN HALL ROAD , ,	INDIA	ORISSA	CUTTACK	753009	IN30177411479945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAUSHALYADEVISONI	NA	NA	NA	NA	32, SIR HARIRAM GOENKA ,STREET ,	INDIA	WEST BENGAL	KOLKATA	700007	120299000024490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
KAUSHALYAGAUARI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAUSHALYAGAUARI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAUSHALYAGAUARI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAUSHALYAGAUARI	NA	NA	SHRISUGUMAL	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAUSHALYAGAUARI	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAUSHIKBANERJEE	NA	NA	SHYAMALENDUBANERJEE	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAUSHIKBHUIYAN	NA	NA	SANJIBRANJANBHUIYAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHIKBJOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAUSHIKHTOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KAUSHIKKUMARGPATEL	NA	NA	GORDHANBHAIBPATEL	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROA	INDIA	GUJARAT	VIJAPUR	382870	KR271325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAUSHIKKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAUSHIKKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAUSHIKKUMARPOPATLALSONI	NA	NA	POPATLALKSONI	NA	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAUSHIKMADANLALNAVARSARIWALA	NA	NA	MADANLALNAVARSARIWALA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAUSHIKMODY	NA	NA	NA	NA	NA	P 2 PAWAN PUTTRA AP ,SHREE NAGAR SOCIETY ,BHAIKAVNATH ROAD MAN INDIA	INDIA	GUJARAT	AHMEDABAD	380028	IN30039413097599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAUSHIKNMADHANI	NA	NA	NATVERLALMADHANI	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W) INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAUSHIKPATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAUSHIKPATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHIKPRABHUBHAIPATEL	NA	NA	PRABHUDASDHULABHAIPATEL	NA	NA	PATWA SHERI BALASINOR ,	INDIA	GUJARAT	BALASINOR	388255	KR043201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KAUSHIKRPATEL	NA	NA	RATILALPATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KAUSHIKSAKARCHANDGANDHI	NA	NA	SAKARCHANDPARSOTTAM	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHIKSAKARCHANDGANDHI	NA	NA	SAKARCHANDPARSOTTAM	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHIKSAKARCHANDGANDHI	NA	NA	SAKARCHANDPARSOTTAM	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAUSHIKSAKARCHANDGANDHI	NA	NA	SAKARCHANDPARSOTTAM	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAUSHIKSAKARCHANDGANDHI	NA	NA	SAKARCHANDPARSOTTAM	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAUSHLYALOHIA	NA	NA	JPLOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAUSIKGHOSH	NA	NA	BISWAJITGHOSH	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAUSWALAFAKHRUDDIN	NA	NA	UMARBHAI	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARS AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	KR270206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019
KAUSWALAFAKHRUDDIN	NA	NA	UMARBHAI	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARS AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	KR270206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	25-Aug-201

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAVITAAGARWAL	NA	NA	SUNILKUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAVITAAGARWAL	NA	NA	NA	NA	NA	C/O AJANTA TRADERS,MOH RAHAMKHANI,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30177417719525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAVITAAGARWAL	NA	NA	SRISHASHWATAGARWAL	NA	NA	PLOT NO 98,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	KR065852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAVITAARVINDBHAIPATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAVITABABULALAGRAWAL	NA	NA	BABULALSURAJMALAGRAWAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR277497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAVITABADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAVITABHARTIYA	NA	NA	RPBHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAVITACHACHRA	NA	NA	NA	NA	NA	BRU BHAWAN KACHARI,BASTII ROAD ULU BARI,	INDIA	ASSAM	GUWAHATI	781007	KR125222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAVITACSHAH	NA	NA	CHANDRAMOHAN	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	12-Mar-2019
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	25-Aug-2019
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	286	11-OCT-2021
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-MAR-2023
KAVITAGODHA	NA	NA	CHAMPATRAIGO	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-OCT-2024
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAVITAGUPTA	NA	NA	MKGUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LT	INDIA	PUNJAB	JALANDHAR	144001	KR134572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAVITAJETLEY	NA	NA	VIDYABHUSHANJETLEY	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KAVITAJETLEY	NA	NA	VIDYABHUSHANJETLEY	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAVITAJETLEY	NA	NA	VIDYABHUSHANJETLEY	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAVITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	KR064604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
KAVITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	KR064604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
KAVITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	KR064604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
KAVITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	KR064604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
KAVITAMALPANI	NA	NA	SUDASHANMALPANI	NA	NA	39 VASCON PARADISE,BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411045	KR364878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
KAVITAMALPANI	NA	NA	SUDASHANMALPANI	NA	NA	39 VASCON PARADISE,BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411045	KR364878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
KAVITAMEHRA	NA	NA	SANJEEVMEHRA	NA	NA	S 497 GREATER KIALSH -PART II, ,	INDIA	DELHI	NEW DELHI	110048	KR364785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KAVITAMEHRA	NA	NA	SANJEEVMEHRA	NA	NA	S 497 GREATER KIALSH -PART II, ,	INDIA	DELHI	NEW DELHI	110048	KR364785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KAVITAMISHRA	NA	NA	NA	NA	NA	CHHOTA DEVRA,BATUK BHAIRAV KA RASTA,AMBER	INDIA	RAJASTHAN	JAIPUR	303101	IN30039411348740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
KAVITAMISRI	NA	NA	KAMLESHMISRI	NA	NA	C/O MISRI PRINTERS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	REASI	182311	KR277806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAVITASACHDEVA	NA	NA	THAKURDASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KAVITASRICHANDISRANI	NA	NA	SRICHANDEEPCHANDISRANI	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KAVITATALWAR	NA	NA	RAMESHTALWAR	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KAVUNGALKUMARSURENDRAN	NA	NA	KAKUMAR	NA	NA	SAGARIKA,POST MELUR,QUILANDY	INDIA	KERALA	CALICUT	673305	KR132501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KAVYATHALLAM	NA	NA	NA	NA	NA	Y M R COLONY,PRODDATUR,	INDIA	ANDHRA PRADESH	KADAPA	516360	IN30307710469757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	KR134480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	KR134480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	KR134480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	IND							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	KR134480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAWALJEETKAURJSETIA	NA	NA	JAGTINDRAPALSINGH	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
KAWALJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KAWALJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KAWALJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KAWALJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KAWITASSINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL , L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KAWITASSINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL , L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KAYALVIZHIS	NA	NA	PSUNDARARAJAN	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KAYKRUSHNAGBHAKTIJIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VATDAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KAZHANNAKATTUMAKETHILMATHAI	NA	NA	MANIMATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF , NA		NA	000000	KR132503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KAZHANNAKATTUMAKETHILMATHAI	NA	NA	MANIMATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF , NA		NA	000000	KR132503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KBABANNASHET	NA	NA	KVENKATRAMANASHET	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYC	INDIA	KARNATAKA	BANGALORE	560102	KR364707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KBABANNASHET	NA	NA	KVENKATRAMANASHET	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYC	INDIA	KARNATAKA	BANGALORE	560102	KR364707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KBABULREDDY	NA	NA	NA	NA	NA	H NO 119 SALARIJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KBABUSAH	NA	NA	DBKUPPUSWAMYSAH	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KBADHRINARAYANAN	NA	NA	BMAHALKSHMI	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KBADHRINARAYANAN	NA	NA	BMAHALKSHMI	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KBADHRINARAYANAN	NA	NA	BMAHALKSHMI	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KBADHRINARAYANAN	NA	NA	BMAHALKSHMI	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KBALAJI	NA	NA	NA	NA	NA	NO 23 2ND FLOOR,N S GARDEN,	INDIA	TAMIL NADU	CHENNAI	600028	KR127224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KBALAJI	NA	NA	NA	NA	NA	NO 23 2ND FLOOR,N S GARDEN,	INDIA	TAMIL NADU	CHENNAI	600028	KR127224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KBALAKRISHNAPILLAY	NA	NA	NA	NA	NA	SREEKRISHNA VILASAM,NEERVILAKAM PO,ANGADICAL	INDIA	KERALA	CHENGANNUR	689122	KR135144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KBALAKRISHNAPILLAY	NA	NA	NA	NA	NA	SREEKRISHNA VILASAM,NEERVILAKAM PO,ANGADICAL	INDIA	KERALA	CHENGANNUR	689122	KR135144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KBALASUBRAMANIAM	NA	NA	SOSPKANABASWAMY	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALL	INDIA	KARNATAKA	BANGALORE	560094	KR136061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KBALASUBRAMANIAM	NA	NA	SOSPKANABASWAMY	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALL	INDIA	KARNATAKA	BANGALORE	560094	KR136061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KBALASUBRAMANIAM	NA	NA	SOSPKANABASWAMY	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALL	INDIA	KARNATAKA	BANGALORE	560094	KR136061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KBALASUBRAMANIAN	NA	NA	DKRISHNAMOORTHY	NA	NA	NO 27 GURUNATHAN STREET, ,	INDIA	TAMIL NADU	KARUR	639001	KR364709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KBALASUBRAMANIAN	NA	NA	DKRISHNAMOORTHY	NA	NA	NO 27 GURUNATHAN STREET, ,	INDIA	TAMIL NADU	KARUR	639001	KR364709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KBATRA	NA	NA	SATISHBATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KBATRA	NA	NA	SATISHBATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KBATRA	NA	NA	SATISHBATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KBATRA	NA	NA	SATISHBATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KBATRA	NA	NA	SATISHBATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KBGIRISHA	NA	NA	KPBASAVARAJA	NA	NA	CHURCH ROAD,B/H JALANIGAMA OFFICE,NR COURT	INDIA	KARNATAKA	CHITRADURGA	577501	KR368739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KBJUJ	NA	NA	NA	NA	NA	AJAYA BHAVAN ,KOTTAMKARA ,CHANDANATHOPE P O	INDIA	KERALA	KOLLAM	691014	IN30021411992504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KBSBINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KBSBINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KBSURENDRAN	NA	NA	KBALAKRISHNANMENON	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KCAGARWAL	NA	NA	BUDHRAM	NA	NA	D-89 SHIAM PARK EXTN,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	KR134848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KCAGARWAL	NA	NA	BUDHRAM	NA	NA	D-89 SHIAM PARK EXTN,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	KR134848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KCAGARWAL	NA	NA	BUDHRAM	NA	NA	D-89 SHIAM PARK EXTN,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	KR134848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KCAGARWAL	NA	NA	BUDHRAM	NA	NA	D-89 SHIAM PARK EXTN,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	KR134848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KCGUPTA	NA	NA	NA	NA	NA	H NO 2319/5 AGGARWAL STREET,MALL GODAM ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30011810516073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KCHANDMAL	NA	NA	NA	NA	NA	6 P T ST								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KCHANDMAL	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	KR128752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KCHANDMAL	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	KR128752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KCHANDMAL	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	KR128752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KCHANDRAMAULI	NA	NA	KVENKALRAYULU	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KCHANDRAN	NA	NA	KAPPU	NA	PO BOX NO 858, CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KCHANDRASEKARAN	NA	NA	AKESAVAN	NA	FLAT GB OLD NO 45 NEW NO 36,FAIRWIND APARTMENTS M G R ROAD,KAL	INDIA	TAMIL NADU	CHENNAI	600090	KR364710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KCHANDRASHEKAR	NA	NA	NA	NA	NO 371/19 19TH MAIN ROAD,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	IN30113510532749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KCHANDRASHEKAR	NA	NA	NA	NA	NO 371/19 19TH MAIN ROAD,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	IN30113510532749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KCHANDRASHEKARREDDY	NA	NA	CHINNAFAKKIREDDY	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ	INDIA	KARNATAKA	RAICHUR	584102	KR134185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KCHINAVENKATESWARLU	NA	NA	NA	NA	10-4-115,SRIRAMNAGAR,OLD GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN30232410925294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KCHINAVENKATESWARLU	NA	NA	NA	NA	10-4-115,SRIRAMNAGAR,OLD GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN30232410925294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KCHINMAYEEDevi	NA	NA	NA	NA	PRATIBHA,54 RAILWAY COLONY,PICKET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR128759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KCHINMAYEEDevi	NA	NA	NA	NA	PRATIBHA,54 RAILWAY COLONY,PICKET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR128759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KCHINMAYEEDevi	NA	NA	NA	NA	PRATIBHA,54 RAILWAY COLONY,PICKET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR128759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KCHINMAYEEDevi	NA	NA	NA	NA	PRATIBHA,54 RAILWAY COLONY,PICKET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR128759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
KCHINNADURAI	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
KCHINNAKKANNAN	NA	NA	NA	NA	2-287 RANGANAYAKI STREET,THILLAINAGAR MAHALINGAPURA PO,POLLACH	INDIA	TAMIL NADU	COIMBATORE	642002	KR128760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KCHINTHAMANI	NA	NA	RMSKANNAPPAN	NA	6 SAROJINI ST UPSATIRS CHINNA,CHINNA CHOKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	KR126770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KCHSRAMANUJAMMA	NA	NA	KVVLSUBBARAO	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
KKULSHRESTHA	NA	NA	LATESHMLKULSHRESTHA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KCLAKSHMI	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KCMEEERA	NA	NA	KNCHINNAPPA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KOE	INDIA	KARNATAKA	MADEKERI	571201	KR270919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
KCMEEERA	NA	NA	KNCHINNAPPA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KOE	INDIA	KARNATAKA	MADEKERI	571201	KR270919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
KCMEEERA	NA	NA	KNCHINNAPPA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KOE	INDIA	KARNATAKA	MADEKERI	571201	KR270919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
KCNAGPAL	NA	NA	LTPCNAGPAL	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KCNAGPAL	NA	NA	LTPCNAGPAL	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KCNAGPAL	NA	NA	LTPCNAGPAL	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KCNAGPAL	NA	NA	LTPCNAGPAL	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KCNAGPAL	NA	NA	LTPCNAGPAL	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KCSAMU	NA	NA	KOCHUMMAR	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
KCVARGHESE	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KCVARGHESE	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KCVARGHESE	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KCVARGHESE	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KCVARGHESE	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KDADVANI	NA	NA	KARTAKRADVANI	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR276089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
KDADVANI	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
KDADVANI	NA	NA	KARTAKRADVANI	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR276089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
KDADVANI	NA	NA	KARTAKRADVANI	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR276089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
KDADVANI	NA	NA	KARTAKRADVANI	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR276089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KDANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KDHANALAKSHMI	NA	NA	SLAKSHMIPATHIRAJ	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KDJHARI	NA	NA	JUHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
KDJHARI	NA	NA	SHRIJUHARI	NA	NA	JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
KDOALIVEERAMOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,Srinagar,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KDOALIVEERAMOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,Srinagar,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KDOALIVEERAMOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,Srinagar,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KDOALIVEERAMOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,Srinagar,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KDORAISWAMY	NA	NA	NA	NA	NA	DOOR NO 67 OLD NO 278,RAILWAY LINE STREET NO 3,CHEKKAN THOTTAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30039414905879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	813	12-Mar-2019
KDORAISWAMY	NA	NA	NA	NA	NA	DOOR NO 67 OLD NO 278,RAILWAY LINE STREET NO 3,CHEKKAN THOTTAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30039414905879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1084	25-Aug-2019
KDORAISWAMY	NA	NA	NA	NA	NA	DOOR NO 67 OLD NO 278,RAILWAY LINE STREET NO 3,CHEKKAN THOTTAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30039414905879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	949	30-NOV-2020
KDORAISWAMY	NA	NA	NA	NA	NA	DOOR NO 67 OLD NO 278,RAILWAY LINE STREET NO 3,CHEKKAN THOTTAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30039414905879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	11-OCT-2021
KDORAISWAMY	NA	NA	NA	NA	NA	271 PALACE UPPAR, ,	INDIA	KARNATAKA	BANGALORE	560080	KR125400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
KDPMARMAR	NA	NA	NA	NA	NA	10 BALLYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KDPMARMAR	NA	NA	NA	NA	NA	10 BALLYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KEDARENITINMADHAV	NA	NA	NA	NA	NA	ROOM NO 216, ANNEX RESIDENT HOSTEL ,PONDICHERY INSTITUTE OF MED	INDIA	TAMIL NADU	PONDICHERRY	605014	IN30163740825696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KEDARENITINMADHAV	NA	NA	NA	NA	NA	ROOM NO 216, ANNEX RESIDENT HOSTEL ,PONDICHERY INSTITUTE OF MED	INDIA	TAMIL NADU	PONDICHERRY	605014	IN30163740825696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KEDARENITINMADHAV	NA	NA	NA	NA	NA	ROOM NO 216, ANNEX RESIDENT HOSTEL ,PONDICHERY INSTITUTE OF MED	INDIA	TAMIL NADU	PONDICHERRY	605014	IN30163740825696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KEDARENITINMADHAV	NA	NA	NA	NA	NA	ROOM NO 216, ANNEX RESIDENT HOSTEL ,PONDICHERY INSTITUTE OF MED	INDIA	TAMIL NADU	PONDICHERRY	605014	IN30163740825696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KEDARESHWARSHARMA	NA	NA	NA	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KEDARESHWARSHARMA	NA	NA	NA	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KEDARNATHAGARWAL	NA	NA	NA	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KEDARNATHAGARWAL	NA	NA	NA	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KEDARNATHAGARWAL	NA	NA	NA	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KEDARNATHAGARWAL	NA	NA	NA	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KEDARNATHAGARWAL	NA	NA	NA	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	807	12-Mar-2019
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1076	25-Aug-2019
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	942	30-NOV-2020
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1130	11-OCT-2021
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1076	05-MAR-2023
KEDARNATHBHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1076	05-OCT-2024
KEDARPRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KEDARPRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KEDARPRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KEDARPRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
KEDARSHANKARSINGH	NA	NA	LATERAMNARAINSINGH	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KEDARSINGH	NA	NA	SHIVLALSINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	KR135429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	KR135429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	KR135429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	KR135429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	KR135429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KEEMTILAKAPOOR	NA	NA	KKISHOREKAPOOR	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENI	INDIA	WEST BENGAL	KOLKATA	700013	K			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KEKAGHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KEKAGHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KEKAGHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KEKAGHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KEKAGHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KEKIKAVAAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KEKOBADTPANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KENNETHJACKBELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KENNETHJACKBELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KERENNISSIMSAMUEL	NA	NA	NISSIMSAMUEL	NA	NA	7 COURT ROYAL,1ST FLOOR,CHRIST CHURCH ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR017558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KESARINANDANDUBEY	NA	NA	RAJMANIDUBEY	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KESARINATHJAYRAMDALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
KESARINATHJAYRAMDALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
KESARINATHJAYRAMDALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
KESARSINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
KESARSINGH	NA	NA	DAYALSINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KESARSINGHVEDI	NA	NA	LATERAMJILALVEDI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KESAVAPRAKASARAQATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KESHAONARHARIGULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KESHARAMPUNMAJIPRAJAPATI	NA	NA	NA	NA	NA	570/NARSINHJINI POLE,THINGAWAD RAIPUR,AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380001	1203320001821300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KESHARDEOAGRAWALA	NA	NA	GOBINDRAMKYAL	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KESHARDEVIGUPTA	NA	NA	SURAJLALGUPOTA	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KESHARDEVIVERMA	NA	NA	TARACHANDVERMA	NA	NA	B-173 NEHRU VIHAR, ,	INDIA	DELHI	DELHI	110054	KR025775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KESHARDEVIVERMA	NA	NA	TARACHANDVERMA	NA	NA	B-173 NEHRU VIHAR, ,	INDIA	DELHI	DELHI	110054	KR025775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KESHAVANAYAK	NA	NA	NA	NA	NA	AMBA PRASAD SHIRIBAIL DARKAS ,KADTHALA POST ,KARKALA TALUK	INDIA	KARNATAKA	DIST UDUPI	574108	IN30192630210317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KESHAVKUMARSAXENA	NA	NA	NA	NA	NA	B/4 CITY CENTRE SITE NO 1,NR NEW AKASH DEEP APARTMENT,OPP DUPLEX INDIA	INDIA	MADHYA PRADESH	GWALIOR	474009	KR130969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KESHAVKUMARSAXENA	NA	NA	NA	NA	NA	B/4 CITY CENTRE SITE NO 1,NR NEW AKASH DEEP APARTMENT,OPP DUPLEX INDIA	INDIA	MADHYA PRADESH	GWALIOR	474009</						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KESHAVLALBTHAKOR	NA	NA	BABAJI	NA	NA	BLOCK 135/1 CHH/1,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR274473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KESHAVLALBTHAKOR	NA	NA	BABAJI	NA	NA	BLOCK 135/1 CHH/1,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR274473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KESHAVLALBTHAKOR	NA	NA	BABAJI	NA	NA	BLOCK 135/1 CHH/1,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR274473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KESHAVLALGOPALDASGODHANI	NA	NA	NA	NA	NA	AT POST TANKARA,MAIN ROAD NR R D C BK,	INDIA	GUJARAT	DIST RAJKOT	363650	KR125985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KESHAVLALGOPALDASGODHANI	NA	NA	NA	NA	NA	AT POST TANKARA,MAIN ROAD NR R D C BK,	INDIA	GUJARAT	DIST RAJKOT	363650	KR125985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KESHAVLALGOPALDASGODHANI	NA	NA	NA	NA	NA	AT POST TANKARA,MAIN ROAD NR R D C BK,	INDIA	GUJARAT	DIST RAJKOT	363650	KR125985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KESHAVLALPANDYA	NA	NA	LILADHARPANDYA	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KESHAVPRASADTEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KESHAVRAIDHANDA	NA	NA	MMRAIDHANDA	NA	NA	B/I 1315,OPP OLD COURT,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	KR069713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	25-Aug-2019
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KESHAVSHIVAPPATIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KESHAVSHRIKRISHNAPRABHUZANT	NA	NA	SHRIKRISHNA	NA	NA	G/3 SAHAKAR NIWAS,PROF V S AGASHE,GOKHALE ROAD SOUTH DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	KR126530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KESHOWLALSETH	NA	NA	SHRIMURLISETH	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KESHRIALRAMPRATAPRATHI	NA	NA	NA	NA	NA	273 SOMWAR PETH ,RESI 1 PHASE ,NAGESHWAR BOL	INDIA	MAHARASHTRA	PUNE	411011	IN30021411604582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KESHRIALRAMPRATAPRATHI	NA	NA	NA	NA	NA	273 SOMWAR PETH ,RESI 1 PHASE ,NAGESHWAR BOL	INDIA	MAHARASHTRA	PUNE	411011	IN30021411604582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KESHRIALRAMPRATAPRATHI	NA	NA	NA	NA	NA	273 SOMWAR PETH ,RESI 1 PHASE ,NAGESHWAR BOL	INDIA	MAHARASHTRA	PUNE	411011	IN30021411604582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KESHRIALRAMPRATAPRATHI	NA	NA	NA	NA	NA	273 SOMWAR PETH ,RESI 1 PHASE ,NAGESHWAR BOL	INDIA	MAHARASHTRA	PUNE	411011	IN30021411604582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KESHUBCHANDRARAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACH	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KESHUBHAIHANSRAJGOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KESHUBHAIVASHRAMBHAIGHATALIYA	NA	NA	VASHRAMBHAIGHATALIYA	NA	NA	SOMNATH UMEDRAM'S CHAWL,OPP PAPER MILL POST NANDEJ,TA DASCRIO	INDIA	GUJARAT	BAR EJADI	382435	KR277766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KESUBRAMANIAN	NA	NA	NA	NA	NA	NBK CAPITAL WATANT INVESTMENT CO,17TH FL DAR AL WADI BLDG AHMA KUWAIT	NA	NA	NA	000000	IN30115126153176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KESUBRAMANIAN	NA	NA	NA	NA	NA	NBK CAPITAL WATANT INVESTMENT CO,17TH FL DAR AL WADI BLDG AHMA KUWAIT	NA	NA	NA	000000	IN30115126153176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KETALVILESHPADEL	NA	NA	VILESHPADEL	NA	NA	1/7 SHIVANI APTS,NR AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR135194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KETANAPPAVAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (EINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KETANASHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANBHAIIDASADIA	NA	NA	NA	NA	NA	PLOT NO. 13/C/2,BHAGINIMANDAL,PARIMAL CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	IN30199110238962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KETANCHANDRAKANTGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KETANCHANDULALMEHTA	NA	NA	NA	NA	NA	BHARAT AGENCIES, 22 RABINDRA SARANI,SHOP NO G 214 CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700073	IN30060110135845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
KETANCHAWDA	NA	NA	MOTILAL	NA	NA	M/SMATKURIA AUTOMOBILES,KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	KR019587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KETANDHANSUKHLAL	NA	NA	DHANSUKHLAL	NA	NA	JANAK TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	KR005395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KETANGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KETANGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KETANGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KETANGANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KETANJEEVRAJRATHOD	NA	NA	NA	NA	NA	C/O JASRAJ HAMIRMAL,SHOP NO 190 2ND LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	KR275957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KETANKSHAH	NA	NA	KSSHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KETANKUMARHEMENDRABHAISHAH	NA	NA	HEMENDRABHAI	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KETANKUMARHEMENDRABHAISHAH	NA	NA	HEMENDRABHAI	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KETANKUMARHEMENDRABHAISHAH	NA	NA	HEMENDRABHAI	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KETANKUMARHEMENDRABHAISHAH	NA	NA	HEMENDRABHAI	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KETANKUMARHEMENDRABHAISHAH	NA	NA	HEMENDRABHAI	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANKUMARPATEL	NA	NA	RAMAMALPATEL	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
KETANKUMARPATEL	NA	NA	RAMAMALPATEL	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
KETANKUMARPATEL	NA	NA	RAMAMALPATEL	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
KETANKUMARPATEL	NA	NA	RAMAMALPATEL	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
KETANKUMARPATEL	NA	NA	RAMAMALPATEL	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
KETANKUMARTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	KR135046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KETANKUMARTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	KR135046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KETANKUMARTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	KR135046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KETANKUMARTPATEL	NA	NA	THAKARSHIBHAIPATEL	NA	NA	BHAIRAV NATH PLOT AMBACHOWK,MAGUKA VALA HOUSE,GARIADHAR	INDIA	GUJARAT	DIST BHAVNAGAR	364505	KR135046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KETANMAHENDRADAFTARY	NA	NA	MAHENDRAVDAFTARY	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KETANN DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KETANN SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	KR367691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
KETANPANKAJBHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KETANPANKAJBHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KETANPANKAJBHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KETANPANKAJBHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KETANPSHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KETANPSHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KETANPSHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KETTYFIROZEIRANI	NA	NA	NA	NA	NA	NO 6 NAGAR ROAD,YEROVDA,	INDIA	MAHARASHTRA	PUNE	411006	KR125995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1348	30-NOV-2020
KEVALCHANDSUKHRAJ	NA	NA	SUKHRAJ	NA	NA	134/1 2ND FLOOR,BRIGADE ROAD,NEXT TO BRIGADE TOWER	INDIA	KARNATAKA	BANGALORE	560025	KR271495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KEVALDJAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KEWALCHANDBARDIA	NA	NA	SUKHLALBARDIA	NA	NA	BALUA KALIA GANJ,DIST ARARIA (BIHAR),PO BALLIA	INDIA	BIHAR	KALIAGANJ	854333	KR125996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1715	30-NOV-2020
KEWALCHANDBARDIA	NA	NA	SUKHLALBARDIA	NA	NA	BALUA KALIA GANJ,DIST ARARIA (BIHAR),PO BALLIA	INDIA	BIHAR	KALIAGANJ	854333	KR125996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2058	11-OCT-2021
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KEWALCHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KEWALGAVA	NA	NA	MRAJ	NA	NA	1/2/6/1 DILSHAD GARDEN , ,	INDIA	DELHI	NEW DELHI	110095	KR277474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KEWALGUPTA	NA	NA	CHAMANLALGUPTA	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KEWALGUPTA	NA	NA	CHAMANLALGUPTA	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KEWALKRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU</							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KEWALKRISHNANBALI	NA	NA	NA	NA	NA	NO 3228 23 D ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KEWALKTOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KEWALPARKASHSURI	NA	NA	LALDASSSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVI	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KEWALSINGH	NA	NA	PHUMANSINGH	NA	NA	1539 SECTOR 38B ,	INDIA	PUNJAB	CHANDIGARH	160014	KR052878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KEWALSINGH	NA	NA	PHUMANSINGH	NA	NA	1539 SECTOR 38B ,	INDIA	PUNJAB	CHANDIGARH	160014	KR052878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KEYANANDI	NA	NA	SKNANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KEYANANDI	NA	NA	SKNANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KEYURBHAI	PRAVIN	CHANDRAMASRANI	NA	NA	NA	5 WARDHMAN NAGAR CORNER ,SHRI NATHJI KRUPA ,	INDIA	GUJARAT	RAJKOT	360001	IN30051313578523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KEYURVCHAUHAN	NA	NA	VALJIBHAICHAUHAN	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
KEYURVCHAUHAN	NA	NA	VALJIBHAICHAUHAN	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
KEYURVCHAUHAN	NA	NA	VALJIBHAICHAUHAN	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
KEYURVCHAUHAN	NA	NA	VALJIBHAICHAUHAN	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
KEYURVCHAUHAN	NA	NA	VALJIBHAICHAUHAN	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KGANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KGURIAMMA	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KGURIAMMA	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KGBAWASE	NA	NA	GRBAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KGBAWASE	NA	NA	GRBAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KGBAWASE	NA	NA	GRBAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KGBAWASE	NA	NA	GRBAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KGBAWASE	NA	NA	GRBAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KGEEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KGEEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KGEEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KGEEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KGEEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KGJAYAPRADEEP	NA	NA	KVGANGADHARAN	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KGJAYAPRADEEP	NA	NA	KVGANGADHARAN	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KGJAYAPRADEEP	NA	NA	KVGANGADHARAN	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KGJAYAPRADEEP	NA	NA	KVGANGADHARAN	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KGJAYAPRADEEP	NA	NA	KVGANGADHARAN	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KGNARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KGNARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KGNARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KGNARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KGOPALAKRISHNAN	NA	NA	KVASUDEVANPILLAI	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KGPPILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
KGSAATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KGSAATHYANARAYANADR	NA	NA	LATEKGUNDAPPA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KGVASISTHA	NA	NA	SHCHANDANSINGH	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KHADUJAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR270252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
KHADUJAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR270252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
KHADUJAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR270252			AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KHAGENDRANATHGHOSH	NA	NA	BCGHOSH	NA	NA	SUPDT MGR NTPC/FTSTPP,,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	KR135334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHAGENDRANATHGHOSH	NA	NA	BCGHOSH	NA	NA	SUPDT MGR NTPC/FTSTPP,,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	KR135334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHAGENDRANATHGHOSH	NA	NA	BCGHOSH	NA	NA	SUPDT MGR NTPC/FTSTPP,,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	KR135334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KHAGENDRANATHGHOSH	NA	NA	BCGHOSH	NA	NA	SUPDT MGR NTPC/FTSTPP,,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	KR135334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KHAIRUNNISAI SHAKKHARADI	NA	NA	NA	NA	NA	NAVA BAZAR,NR RAVINDRA TRANSPORT M A ROAD,	INDIA	GUJARAT	GODHRA	389001	KR126002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KHAIRUNNISAKHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	KR125335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KHAJAMOHAMMEDAHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KHAJAMOHAMMEDAHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHAJAMOHAMMEDAHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHAJAMOHAMMEDAHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KHAJAMOHAMMEDAHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KHAJAMOHUDDIN	NA	NA	NA	NA	NA	10/3/313/9 P S NAGAR,VIJAYANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	KR126003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	25-Aug-2019
KHAJAMOHUDDIN	NA	NA	NA	NA	NA	10/3/313/9 P S NAGAR,VIJAYANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	KR126003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1659	11-OCT-2021
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHALIDABDULKARIMFRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET,,	INDIA	GUJARAT	BHARUCH	392001	KR273425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHALIDABDULREHMANKHAN	NA	NA	ABDULREHMANKHAN	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
KHALIDABDULREHMANKHAN	NA	NA	ABDULREHMANKHAN	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
KHALIDABDULREHMANKHAN	NA	NA	ABDULREHMANKHAN	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
KHALIDABDULREHMANKHAN	NA	NA	ABDULREHMANKHAN	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
KHALIDABDULREHMANKHAN	NA	NA	ABDULREHMANKHAN	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KHALIDAISHA	NA	NA	AKHTARKHAZID	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KHALIDALI	NA	NA	ASSHADAG	NA	NA	12/5 CHOWK BUNDU KHAR,,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KHALIDSHAIKHMOMHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHANDIYAKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHANJARAMOHHANIF	NA	NA	NA	NA	NA	MOHMEDPURA ,NEAR LUCKY MENSION ,E1086	INDIA	GUJARAT	BHARUCH	392001	IN30133019834079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHANJARAMOHHANIF	NA	NA	NA	NA	NA	MOHMEDPURA ,NEAR LUCKY MENSION ,E1086	INDIA	GUJARAT	BHARUCH	392001	IN30133019834079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHANMOHAMMADMUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
KHANMOHAMMADMUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
KHANMOHAMMADMUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
KHANMOHAMMADMUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
KHANTIPRAKASHGUPTA	NA	NA	SHRIOMPRAKASHGUPTA	NA	NA	689 KABL GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KHANTIPRAKASHGUPTA	NA	NA	SHRIOMPRAKASHGUPTA	NA	NA	689 KABL GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KHANUMANTHARAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
KHARIHARAN	NA	NA	NAKRISHNAIYER	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
KHARIKRISHNAREDDY	NA	NA	LAKSHMAREDDY	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
KHARIKRISHNAREDDY	NA	NA	LAKSHMAREDDY	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
KHARIKRISHNAREDDY	NA	NA	LAKSHMAREDDY	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
KHARIKRISHNAREDDY	NA	NA	LAKSHMAREDDY	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
KHARIKUMAR	NA	NA	DAMODARAN	NA	NA	4/244 B SHANKRPUR,,	INDIA	DELHI	DELHI	110092	KR033370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHARIKUMAR	NA	NA	DAMODARAN	NA	NA	4/244 B SHANKRPUR,,	INDIA	DELHI	DELHI	110092	KR033370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHARIKUMAR</															

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father's Name/Husband's Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHARISHKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560001	KR031284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHARWAMANISHMAHESH	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &, FLOUR MILL, GURU TEKRA, NR,,AAZAD M	INDIA	GUJARAT	BARODA	390001	1301670000424600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
KHARWAMANISHMAHESH	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &, FLOUR MILL, GURU TEKRA, NR,,AAZAD M	INDIA	GUJARAT	BARODA	390001	1301670000424600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
KHARWAMANISHMAHESH	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &, FLOUR MILL, GURU TEKRA, NR,,AAZAD M	INDIA	GUJARAT	BARODA	390001	1301670000424600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
KHARWAMANISHMAHESH	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &, FLOUR MILL, GURU TEKRA, NR,,AAZAD M	INDIA	GUJARAT	BARODA	390001	1301670000424600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
KHATIJABAIKHATRI	NA	NA	ISMAIL	NA	C/O HAMIDA AZIM SHETH K M BLDG,OPP P P CLUB GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR134484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KHATIJABAIKHATRI	NA	NA	ISMAIL	NA	C/O HAMIDA AZIM SHETH K M BLDG,OPP P P CLUB GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR134484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KHATIJABAIKHATRI	NA	NA	ISMAIL	NA	C/O HAMIDA AZIM SHETH K M BLDG,OPP P P CLUB GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR134484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KHATIJABAIKHATRI	NA	NA	ISMAIL	NA	C/O HAMIDA AZIM SHETH K M BLDG,OPP P P CLUB GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR134484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KHATIJABAIKHATRI	NA	NA	ISMAIL	NA	C/O HAMIDA AZIM SHETH K M BLDG,OPP P P CLUB GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR134484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KHATUNSHABBIRLOKHANDWALA	NA	NA	SHABBIR	NA	172 JANIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHATUNSHABBIRLOKHANDWALA	NA	NA	SHABBIR	NA	172 JANIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHATUNSHABBIRLOKHANDWALA	NA	NA	SHABBIR	NA	172 JANIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHATUNSHABBIRLOKHANDWALA	NA	NA	SHABBIR	NA	172 JANIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-OCT-2024
KHAZANAHOLDINGSPVTLTD	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KHAZANSINGH	NA	NA	LATEBASANTSINGH	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KHEMAAHUJA	NA	NA	MANOHAR	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHEMAAHUJA	NA	NA	MANOHAR	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHEMAAHUJA	NA	NA	MANOHAR	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHEMAAHUJA	NA	NA	MANOHAR	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHEMAAHUJA	NA	NA	MANOHAR	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHEMABHAIKASHABHAISOLANKI	NA	NA	NA	NA	310 K K NAGAR NEAR RANNA PARK,GHTLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	KR126010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHEMABHAIKASHABHAISOLANKI	NA	NA	NA	NA	310 K K NAGAR NEAR RANNA PARK,GHTLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	KR126010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KHEMALATHA	NA	NA	KRAJSHEKHARREDDY	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI T	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHEMCHAND	NA	NA	RIDDKARAN	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	KR273670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHEMCHANDBHULCHAND	NA	NA	BHULCHAND	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHEMCHANDBHULCHAND	NA	NA	BHULCHAND	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHEMCHANDBHULCHAND	NA	NA	BHULCHAND	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHEMCHANDBHULCHAND	NA	NA	BHULCHAND	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHEMCHANDBHULCHAND	NA	NA	BHULCHAND	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHEMCHANDJAIN	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KHEMCHANDJAIN	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KHEMCHANDKAKKAD	NA	NA	RAWALDAS	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KHEMCHANDKAKKAD	NA	NA	RAWALDAS	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KHEMCHANDKAKKAD	NA	NA	RAWALDAS	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KHEMCHANDKAKKAD	NA	NA	RAWALDAS	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KHENGARLAXMANOZA	NA	NA	LAZXMAN	NA	NEAR CHABUTRA D P ROAD 7/8,NEW BHACHAU,	INDIA	GUJARAT	BHACHAU	370140	KR021846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHENGARLAXMANOZA	NA	NA	LAZXMAN	NA	NEAR CHABUTRA D P ROAD 7/8,NEW BHACHAU,	INDIA	GUJARAT	BHACHAU	370140	KR021846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHENGARLAXMANOZA	NA	NA	LAZXMAN	NA	NEAR CHABUTRA D P ROAD 7/8,NEW BHACHAU,	INDIA	GUJARAT	BHACHAU	370140	KR021846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHETARAMSWAMI	NA	NA	LATETULSIDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KHETMAL	NA	NA	JUHARMAL	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KHIMCHANDLASHNANI	NA	NA	LILARAM	NA	VEGETABLE MARKET,SHOP NO 3,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KHIMJINATHAVAGHIJANI	NA	NA	NA	NA	NA	C/O VARSANI ELECTRICS ,NEW STATION ROAD ,BHUJ	INDIA	GUJARAT	KUTCH	370001	IN30290240286198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHIMJINATHAVAGHIJANI	NA	NA	NA	NA	NA	C/O VARSANI ELECTRICS ,NEW STATION ROAD ,BHUJ	INDIA	GUJARAT	KUTCH	370001	IN30290240286198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHIMJITALAKSHISAVLA	NA	NA	TALAKSHINSAVLA	NA	NA	4/16 NEELKANTH ASHISH,DR R P ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	KR364793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KHIMJITALAKSHISAVLA	NA	NA	TALAKSHINSAVLA	NA	NA	4/16 NEELKANTH ASHISH,DR R P ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	KR364793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	C/O C M INVESTMENT,POST SINDHARI,	INDIA	RAJASTHAN	BARMER	344033	KR016394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	C/O C M INVESTMENT,POST SINDHARI,	INDIA	RAJASTHAN	BARMER	344033	KR016394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	C/O C M INVESTMENT,POST SINDHARI,	INDIA	RAJASTHAN	BARMER	344033	KR016394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHMOHAMBEDNISSAR	NA	NA	KABDULAHEMED	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHNRASIMHAN	NA	NA	NA	NA	NA	A - 3 SRI NAGAR CO-OP HSG SOCIETY,LOKHANDE MARG,PESTOM SAGAR CH	INDIA	MAHARASHTRA	MUMBAI	400089	IN30002011109370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KHNDOKARNURULISLAM	NA	NA	KBADULLATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KHNDOKARNURULISLAM	NA	NA	KBADULLATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHNDOKARNURULISLAM	NA	NA	KBADULLATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHNDOKARNURULISLAM	NA	NA	KBADULLATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KHNDOKARNURULISLAM	NA	NA	KBADULLATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KHODABHAIGPARMAR	NA	NA	GANDABHAIBAVABHAI	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KHODABHAIVEILJIBHATHESIA	NA	NA	NA	NA	NA	YASH, B/H. AKASHWANI QUARTER, ,58, YOGESHWAR PARK, ,UNIVERSITY RO	INDIA	GUJARAT	RAIKOT	360005	IN30097410579560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
KHOOBCHANDKHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KHOOBCHANDRAJAIN	NA	NA	HARPRASADJAIN	NA	NA	76/1 COOLE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	KR034802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHOOBCHANDRAJAIN	NA	NA	HARPRASADJAIN	NA	NA	76/1 COOLE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	KR034802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHOOBCHANDRAJAIN	NA	NA	HARPRASADJAIN	NA	NA	76/1 COOLE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	KR034802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHOOVA	NA	NA	LAXMANKHARVI	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHUBCHANDBAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE 5,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHUBCHANDBALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AIMER	305001	KR032145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHUBCHANDBALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AIMER	305001	KR032145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHUBCHANDBALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AIMER	305001	KR032145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KHUBCHANDBSANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KHUBCHANDTRIKAMDASJIVNANI	NA	NA	TRIKAMDASJIVNANI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KHURANAPARVEENKUMAR	NA	NA	MANOHARLAL	NA	NA	MOHALLA DODAN GALI 3, ,	INDIA	PUNJAB	FARIDKOT	151203	KR014586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHURSHIDAHMAD	NA	NA	SHRINAZIRAHMED	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KHUSBOOSRIVASTAVA	NA	NA	NA	NA	NA	16 MANGAL MANDIR SOCIETY BEHIND,GOLDEN SILVER APPARTMENT,SUBH	INDIA	GUJARAT	VADODARA	390023	IN30302860214940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
KHUSBOOTOSNIWAL	NA	NA	CHANDRAPRAKASH	NA	NA	638 RABINDRA SARANI, ,	INDIA	WEST BENGAL								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KHUSHALCHANDJAIN	NA	NA	BANSHIDHARJAIN	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KHUSHALRAMBHIA	NA	NA	KUNVARJI	NA	NA	INDIA	MAHARASHTRA	THANE	400604	KR016827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KHUSHALRAMBHIA	NA	NA	KUNVARJI	NA	NA	INDIA	MAHARASHTRA	THANE	400604	KR016827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KHUSHDEVISINGH	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	142026	KR126018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	774	12-Mar-2019
KHUSHDEVISINGH	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	142026	KR126018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	30-NOV-2020
KHUSHDEVISINGH	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	142026	KR126018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1032	05-OCT-2024
KHUSHIMOHANSARKAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30051316734850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
KHUSHIMOHANSARKAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30051316734850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
KHUSHIMOHANSARKAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30051316734850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
KHUSHNOODKHAN	NA	NA	NABIHUSENKHAN	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KHUSHNOODKHAN	NA	NA	NABIHUSENKHAN	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHUSHNOODKHAN	NA	NA	NABIHUSENKHAN	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHUSHNOODKHAN	NA	NA	NABIHUSENKHAN	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KHUSHNOODKHAN	NA	NA	NABIHUSENKHAN	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KHUSHROOSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KIRANDEVIBHATTAD	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1201180200012527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KIKICHATTERJEE	NA	NA	RABINDRANATHCHATTERJEE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	KR133561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KILARULAKSHMI	NA	NA	SIVAKUMAR	NA	NA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KILARULAKSHMI	NA	NA	SIVAKUMAR	NA	NA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KILASHKUMARASHOKKUMARSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	MODASA	383315	KR131159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KILASHKUMARASHOKKUMARSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	MODASA	383315	KR131159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KILASHKUMARASHOKKUMARSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	MODASA	383315	KR131159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KILASHKUMARASHOKKUMARSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	MODASA	383315	KR131159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KIMTILALJAIN	NA	NA	KASTURILALJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	KR048928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KINGSUKCHATTERJEE	NA	NA	AKCHATTERJEE	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KINGSUKCHATTERJEE	NA	NA	AKCHATTERJEE	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KINNARIHEMANTMODY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR126361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
KINNARIHEMANTMODY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR126361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
KINNARIHEMANTMODY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR126361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
KINNARIHEMANTMODY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR126361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
KINNARIHEMANTMODY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR126361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRAMCHITALE	NA	NA	BKCHITALE	NA	NA	INDIA	RAJASTHAN	KOTA	324007	KR273953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANAGARWAL	NA	NA	NAWALKISHORE	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANAGARWAL	NA	NA	ANANDAGARWAL	NA	NA	INDIA	DELHI	NEW DELHI	110048	KR271611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANAGRRAWAL	NA	NA	MAHESHKUMAR	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	KR364828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANAGRRAWAL	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KIRANBAKSHI	NA	NA	SRBAKSHI	NA	NA	HOUSE NO 3033,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160021	KR132941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRANBAKSHI	NA	NA	SRBAKSHI	NA	NA	HOUSE NO 3033,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160021	KR132941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRANBAKSHI	NA	NA	SRBAKSHI	NA	NA	HOUSE NO 3033,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160021	KR132941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRANBALALGADIA	NA	NA	SURESHCHANDRAGADIA	NA	NA	S P ROAD,KUSHALGARH,,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANBALALGADIA	NA	NA	SURESHCHANDRAGADIA	NA	NA	S P ROAD,KUSHALGARH,,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANBALALGADIA	NA	NA	SURESHCHANDRAGADIA	NA	NA	S P ROAD,KUSHALGARH,,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANBALASOOD	NA	NA	SHRIAMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANBALASOOD	NA	NA	SHRIAMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANBALASOOD	NA	NA	SHRIAMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANBALASOOD	NA	NA	SHRIAMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANBALASOOD	NA	NA	SHRIAMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANBENASHOKKUMARSHAH	NA	NA	ASHOKBHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANBENASHOKKUMARSHAH	NA	NA	ASHOKBHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANBENASHOKKUMARSHAH	NA	NA	ASHOKBHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANBENASHOKKUMARSHAH	NA	NA	ASHOKBHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANBENASHOKKUMARSHAH	NA	NA	ASHOKBHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRANBHAINDESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRANBHANNADARI	NA	NA	PARASMAL	NA	NA	3 SONIYA APP AINDRAKUND,PANCHVATI,	INDIA	MAHARASHTRA	NASHIK	422003	KR044889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KIRANBHANNADARI	NA	NA	PARASMAL	NA	NA	3 SONIYA APP AINDRAKUND,PANCHVATI,	INDIA	MAHARASHTRA	NASHIK	422003	KR044889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KIRANBHANSALI	NA	NA	PARASBHANSALI	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANBHANSALI	NA	NA	PARASBHANSALI	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANBHANSALI	NA	NA	PARASBHANSALI	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANBHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR,,	INDIA	DELHI	NEW DELHI	110029	KR370594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANBHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR,,	INDIA	DELHI	NEW DELHI	110029	KR370594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANBHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR,,	INDIA	DELHI	NEW DELHI	110029	KR370594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANBHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR,,	INDIA	DELHI	NEW DELHI	110029	KR370594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANBHUGRA	NA	NA	NA	NA	NA	7 LF SAFDAR HASHMI,MARG NEAR,BENGALI MKT	INDIA	DELHI	NEW DELHI	110001	1203320002183215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANCHACHAN	NA	NA	SANTOSHCHACHAN	NA	NA	BARA BAZAR,,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
KIRANCHACHAN	NA	NA	SANTOSHCHACHAN	NA	NA	BARA BAZAR,,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
KIRANCHACHAN	NA	NA	SANTOSHCHACHAN	NA	NA	BARA BAZAR,,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
KIRANCHACHAN	NA	NA	SANTOSHCHACHAN	NA	NA	BARA BAZAR,,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
KIRANCHANDBAGRA	NA	NA	NA	NA	NA	K C BAGRA,AE PWD DCU NO 1 RDS,NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	KR128197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
KIRANCHANDERVAID	NA	NA	DEVIDASVAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KIRANCHANDERVAID	NA	NA	DEVIDASVAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KIRANCHANDERVAID	NA	NA	DEVIDASVAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KIRANCHANDERVAID	NA	NA	DEVIDASVAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KIRANCHANDERVAID	NA	NA	DEVIDASVAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KIRANCHANDGOTIA	NA	NA	PCHANDGOTIA	NA	NA	RAIGRANGPUR,,	INDIA	ORISSA	MAYURBHANJ	757043	KR035669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANCHHAWCHHARIA	NA	NA	NA	NA	NA	M -14, ANUPAM NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200007785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRANCHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE,,	INDIA	RAJASTHAN	KOTA	324007	KR128198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRANDEVI	NA	NA	AMARCHANDJAIN	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3225	12-Mar-2019
KIRANDEVI	NA	NA	AMARCHANDJAIN	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4300	25-Aug-2019
KIRANDEVI	NA	NA	AMARCHANDJAIN	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4515	11-OCT-2021
KIRANDEVI	NA	NA	AMARCHANDJAIN	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4300	05-MAR-2023
KIRANDEVI	NA	NA	AMARCHANDJAIN	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4300	05-OCT-2024
KIRANDEVIGOEL	NA	NA	NARESHCHANDERGOEL	NA	NA	C/O NAMRATA GOEL,20/F PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR271122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
KIRANDEVIRJAIN	NA	NA	RAJMALJAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANDEVIRJAIN	NA	NA	RAJMALJAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANDEVIRJAIN	NA	NA	RAJMALJAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
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Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (IN	Propose Date of tran
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KIRANGROVER	NA	NA	NA	NA	NA	BANJAGROVER ROOM SRUC MNGR, OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KIRANGUPTA	NA	NA	RAMAUTARGUPTA	NA	NA	C/O GOPI RAM GUPTA, 22 BIPLABI RASH BEHARI BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR364794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KIRANGUPTA	NA	NA	SRIRAMKUMARGUPTA	NA	NA	102 TULARAM BAGH, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	KR135896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205	25-Aug-2019
KIRANGUPTA	NA	NA	SRIRAMKUMARGUPTA	NA	NA	102 TULARAM BAGH, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	KR135896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KIRANGUPTA	NA	NA	SRIRAMKUMARGUPTA	NA	NA	102 TULARAM BAGH, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	KR135896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
KIRANGUPTA	NA	NA	SRIRAMKUMARGUPTA	NA	NA	102 TULARAM BAGH, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	KR135896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KIRANGUPTA	NA	NA	SRIRAMKUMARGUPTA	NA	NA	102 TULARAM BAGH, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	KR135896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
KIRANGUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANGUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANGUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANGUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANGUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANGUPTA	NA	NA	SHASHIBHUSHANGUPTA	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANGUPTA	NA	NA	SHASHIBHUSHANGUPTA	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANJABICHANDANI	NA	NA	NA	NA	NA	ASHYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KIRANJABICHANDANI	NA	NA	NA	NA	NA	ASHYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANJAIN	NA	NA	ASHOKJAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANJAINSWAL	NA	NA	NA	NA	NA	UPPER DHARAMPUR,BURDWAN,	INDIA	WEST BENGAL	BURNPUR	713325	1203840000079193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANJEETSONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANJHAMAR	NA	NA	PRAKASHCHANDRAJHAMAR	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANKALRA	NA	NA	NA	NA	NA	410, PUSHPANJALI APPTT, ,KESHAV KUNI, PARTAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710710672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANKALRA	NA	NA	NA	NA	NA	410, PUSHPANJALI APPTT, ,KESHAV KUNI, PARTAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710710672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANKALRA	NA	NA	NA	NA	NA	410, PUSHPANJALI APPTT, ,KESHAV KUNI, PARTAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710710672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANKALRA	NA	NA	NA	NA	NA	410, PUSHPANJALI APPTT, ,KESHAV KUNI, PARTAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710710672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	12-Mar-2019
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANKALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANKAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANKAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANKAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANKAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANKAPOOR	NA	NA	SURINDERKAPOOR	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANKASHIRAMPATEL	NA	NA	NA	NA	NA	7/33,OPP.GRAM PANCHAYAT, ,OPP.AZAD CHOK,,AT MAKTUPUR	INDIA	GUJARAT	UNIHA	384170	1207710000006845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KIRANKISHORPRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRANKUMARAMRUTALAPATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRANKUMARDAHYABHAIMISTRY	NA	NA	NA	NA	NA	AT DHAMDACHH,VIA AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	KR026391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANKUMARDAHYABHAIMISTRY	NA	NA	NA	NA	NA	AT DHAMDACHH,VIA AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	KR026391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANKUMARTELLA	NA	NA	NA	NA	NA	H NO-10-27 2ND FLOOR,SOWBHAGYA NAGAR OPP,JDPL COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500337	12033200002358792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	12-Mar-2019
KIRANMALA	NA	NA	SATYANARAIN	NA	NA	322 KAHRI BAOLI, ,	INDIA	DELHI	DELHI	110006	KR033325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANMEHRA	NA	NA	LTCOLAKMEHRA	NA	NA	C/O COL ASHOK KUMAR MEHRA,COMMANDING OFFICER MDC,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR126038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRANMEHRA	NA	NA	LTCOLAKMEHRA	NA	NA	C/O COL ASHOK KUMAR MEHRA,COMMANDING OFFICER MDC,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR126038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRANMEHRA	NA	NA	LTCOLAKMEHRA	NA	NA	C/O COL ASHOK KUMAR MEHRA,COMMANDING OFFICER MDC,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR126038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRANMEHRA	NA	NA	LTCOLAKMEHRA	NA	NA	C/O COL ASHOK KUMAR MEHRA,COMMANDING OFFICER MDC,										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANMEHTA	NA	NA	RAJENDRAMEHTA	NA	NA	A/61 TAKSHILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROA	INDIA	GUJARAT	AHMEDABAD	380015 KR023110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANMISHRA	NA	NA	CHANDRAMOHAN	NA	NA	MS/59 SECTOR D,AUGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024 KR024917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANMISHRA	NA	NA	CHANDRAMOHAN	NA	NA	MS/59 SECTOR D,AUGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024 KR024917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANMISHRA	NA	NA	CHANDRAMOHAN	NA	NA	MS/59 SECTOR D,AUGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024 KR024917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANMSHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029 KR041289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANMUNDHRA	NA	NA	JNMUNDHRA	NA	NA	FD/11/5 SECTOR 3,SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700106 KR134178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANMUNDHRA	NA	NA	JNMUNDHRA	NA	NA	FD/11/5 SECTOR 3,SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700106 KR134178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANNAGPAL	NA	NA	RKNAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 KR126809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KIRANNAGPAL	NA	NA	RKNAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 KR126809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KIRANNANSEY	NA	NA	NA	NA	NA	33 MAHAVIR B SOCIETY , RAJANIGANDHA MARG ,AMBAVIJAY ESTATE	INDIA	GUJARAT	JAMNAGAR	361008 IN30127630437033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANNARENDRABHAIPATEL	NA	NA	NARENDRABHAI	NA	NA	39/A MATRUKA SOCIETY,OPP RAMESHWAR MAHADEO,VASNA ROAD	INDIA	GUJARAT	BARDOLA	390015 KR364879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANNIGAM	NA	NA	SUSHILKUMARNIGAM	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001 KR068248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KIRANOSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008 KR131247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KIRANPANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013 KR049270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KIRANPANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013 KR049270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KIRANPANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013 KR049270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KIRANPANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013 KR049270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KIRANPANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013 KR049270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KIRANPANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104 IN30021411558434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KIRANPARESHPADEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROA	INDIA	GUJARAT	JUNAGADH	362001 KR126040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019
KIRANPARESHPADEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROA	INDIA	GUJARAT	JUNAGADH	362001 KR126040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
KIRANPARESHPADEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROA	INDIA	GUJARAT	JUNAGADH	362001 KR126040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
KIRANPARESHPADEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROA	INDIA	GUJARAT	JUNAGADH	362001 KR126040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
KIRANPARESHPADEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROA	INDIA	GUJARAT	JUNAGADH	362001 KR126040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
KIRANPADEL	NA	NA	CHHOTALALPADEL	NA	NA	63 NARAYAN BAUG,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054 KR069894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANPADEL	NA	NA	CHHOTALALPADEL	NA	NA	63 NARAYAN BAUG,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054 KR069894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANPADEL	NA	NA	CHHOTALALPADEL	NA	NA	63 NARAYAN BAUG,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054 KR069894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANPADEL	NA	NA	CHHOTALALPADEL	NA	NA	63 NARAYAN BAUG,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054 KR069894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANPADEL	NA	NA	CHHOTALALPADEL	NA	NA	63 NARAYAN BAUG,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054 KR069894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KIRANPATOLE	NA	NA	NAMDEVWAMANRAOPATOLE	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063 KR132516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KIRANPCHANDWANI	NA	NA	PREMCHANDCHANDWANI	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001 KR134319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANPCHANDWANI	NA	NA	PREMCHANDCHANDWANI	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001 KR134319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANPCHANDWANI	NA	NA	PREMCHANDCHANDWANI	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001 KR134319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANPCHANDWANI	NA	NA	PREMCHANDCHANDWANI	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001 KR134319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
KIRANPRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001 KR128221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
KIRANPRAKASHAHUJA	NA	NA	NA	NA	NA	21 NAVSONARBALA,35 36 TURNER ROAD GURUNANAK ROAD,BANDRA WES	INDIA	MAHARASHTRA	MUMBAI	400050 IN30048419816107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANRAJ	NA	NA	LALCHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002 KR070304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANRAJGARHIA	NA	NA	NA	NA	NA	C/O ANAND RAIGARHIA , 10 SEVOKE ROAD ,SILIGURI	INDIA	WEST BENGAL	DARJEELING	734001 IN30021412075887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANRATHORE	NA	NA	DSRATHORE	NA	NA	E/12/5 DRDO TOWNSHIP,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093 KR135183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
KIRANRATHORE	NA	NA	DSRATHORE	NA	NA	E/12/5 DRDO TOWNSHIP,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093 KR135183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
KIRANRATHORE	NA	NA	DSRATHORE	NA	NA	E/12/5 DRDO TOWNSHIP,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KIRANRATHORE	NA	NA	DSRATHORE	NA	NA	INDIA	KARNATAKA	BANGALORE	560093	KR135183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
KIRANRAVINDRAKUDTARKAR	NA	NA	RAVINDRASKUDTARKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	KR134638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRANRAVINDRAWADHI	NA	NA	RAVINDRAVISHWANATHWADHI	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANRAVINDRAWADHI	NA	NA	RAVINDRAVISHWANATHWADHI	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANRAVINDRAWADHI	NA	NA	RAVINDRAVISHWANATHWADHI	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANRAVINDRAWADHI	NA	NA	RAVINDRAVISHWANATHWADHI	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANRAVINDRAWADHI	NA	NA	RAVINDRAVISHWANATHWADHI	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANSHANKARMOHGAONKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANSHANKARMOHGAONKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANSHANKARMOHGAONKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANSHANKARMOHGAONKAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANSHARMA	NA	NA	SUSHILSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR134777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANSHARMA	NA	NA	KASTURILALSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160062	KR034296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KIRANSHARMA	NA	NA	KASTURILALSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160062	KR034296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KIRANSHARMA	NA	NA	RAKESHSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110058	KR277770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KIRANSHARMA	NA	NA	RAKESHSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110058	KR277770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KIRANSHARMA	NA	NA	RAKESHSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110058	KR277770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRANSHYAMMIRCHANDANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANSINHA	NA	NA	SATISH	NA	NA	INDIA	HARYANA	GURGAON	122001	LR050049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRANSOMANI	NA	NA	BALKISHAN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	KR012106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRANSUBBARAO	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BELGAUM	590006	KR131273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KIRANSUBBARAO	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BELGAUM	590006	KR131273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRANTANDON	NA	NA	ASHOKKUMAR	NA	NA	INDIA	ORISSA	ROURKELA	769002	KR272281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRANVALECHA	NA	NA	LSHBRVALECHA	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR126616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRANVALECHA	NA	NA	LSHBRVALECHA	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR126616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KIRANVONODDEDHIA	NA	NA	VINOD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KIRASHANGOPALMITTAL	NA	NA	SHREEBALLABHDASSMITTAL	NA	NA	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021
KIRASHANGOPALMITTAL	NA	NA	SHREEBALLABHDASSMITTAL	NA	NA	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-OCT-2024
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
KIRATSINGH	NA	NA	MOHANSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110002	KR062149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
KIRIMUKUNDDAYALJI	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360003	KR276807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRIMUKUNDDAYALJI	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360003	KR276807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRIMUKUNDDAYALJI	NA	NA	NA	NA	NA&gt										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KIRITCHANDRAKANTKOTHARI	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRITCHANDRAKANTKOTHARI	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRITCHANDRAKANTKOTHARI	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRITCHANDRAKANTKOTHARI	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRITCHANDRAKANTKOTHARI	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KIRITDGADA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KIRITGADA	NA	NA	GOPALBHAIGADA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRITGADA	NA	NA	GOPALBHAIGADA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRITGADA	NA	NA	GOPALBHAIGADA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRITGADA	NA	NA	GOPALBHAIGADA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRITGNAIK	NA	NA	GULABBHAI	NA	25 RAGHUVIR BUNGLOWS,NEAR MEGHNA PARK,CITILIGHT ROAD	INDIA	GUJARAT	SURAT	395007	KR065374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRITHARMANBHAIPATEL	NA	NA	HARMANBHAIPATEL	NA	23/B SWAMINARAYN SOC,B/H SARDAR KUNJ,	INDIA	GUJARAT	ANAND	388001	KR132952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KIRITJPATEL	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRITJPATEL	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRITJPATEL	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRITJPATEL	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRITJPATEL	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRITKBARAI	NA	NA	KNBARAI	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KIRITKBARAI	NA	NA	KNBARAI	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KIRITKBARAI	NA	NA	KNBARAI	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KIRITKOOVERJIVORA	NA	NA	KOOVERJIVORA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KIRITKUMARKANAIYALDARJI	NA	NA	NA	NA	G-88/1046 SHIVAM APARTMENT,NAVAVADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR125244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRITKUMARLVAKHARIA	NA	NA	LMVAKHARIA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRITKUMARMADHAVLALPATEL	NA	NA	MADHAVLAL	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRITKUMARPPATEL	NA	NA	PURUSHOTTAMDAS	NA	QTRS NO 9 STREET NO 6,G N F C TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR273424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRITKUMARSOMABHAIPATEL	NA	NA	SOMABHAIPATEL	NA	204 RUDRAX COMPLEX,I O C ROAD,CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	KR134580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRITKUMARSOMABHAIPATEL	NA	NA	SOMABHAIPATEL	NA	204 RUDRAX COMPLEX,I O C ROAD,CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	KR134580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRITKUMARSOMABHAIPATEL	NA	NA	SOMABHAIPATEL	NA	204 RUDRAX COMPLEX,I O C ROAD,CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	KR134580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRITRKANAKIYA	NA	NA	RAMANIKLAL	NA	BLOCK 14 ROHINI,PLOT NO 178 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRITRKANAKIYA	NA	NA	RAMANIKLAL	NA	BLOCK 14 ROHINI,PLOT NO 178 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRITRUPAREL	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRITRUPAREL	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRITRUPAREL	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRITRUPAREL	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRITRUPAREL	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTAC	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRITTURKHIA	NA	NA	VANMALIDAS	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRITVADALIA	NA	NA	ISHWARBHAIVADALIA	NA	SHREE RAM INVS 1 TULSIBAUG SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	KR134074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KIRITVADALIA	NA	NA	ISHWARBHAIVADALIA	NA	SHREE RAM INVS 1 TULSIBAUG SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	KR134074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KIRITVADALIA	NA	NA	ISHWARBHAIVADALIA	NA	SHREE RAM INVS 1 TULSIBAUG SOC,MANJALPUR,										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KIRTIBENBIPINBHAIKANAKHARA	NA	NA	NA	NA	NA	OMKAR 43/A,KETAN SOCIETY,GEETA MANDIR ROAD	INDIA	GUJARAT	JAMNAGAR	361008	1203440000776093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRTIBENBIPINBHAIKANAKHARA	NA	NA	NA	NA	NA	OMKAR 43/A,KETAN SOCIETY,GEETA MANDIR ROAD	INDIA	GUJARAT	JAMNAGAR	361008	1203440000776093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRTIBHAIAASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KIRTIBHAIAASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KIRTIBHAIAASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KIRTIBHAIAASHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KIRTIBHAICHATURBHAIPARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KIRTIBHAICHATURBHAIPARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRTIBHAICHATURBHAIPARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KIRTIBHAICHATURBHAIPARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KIRTIBHAICHATURBHAIPARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRTIDADSHUKLA	NA	NA	DIVAKARISHUKLA	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRTIDESAI	NA	NA	DALICHANDESAI	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANP	INDIA	GUJARAT	AHMEDABAD	380013	KR033899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRTIDHIRAJLALCHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KIRTIDMEHTA	NA	NA	DHIRAJLALKMEHTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	KR276125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KIRTIJUNEJA	NA	NA	BRUMOHANLALJUNEJA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRTIJUNEJA	NA	NA	BRUMOHANLALJUNEJA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRTIJUNEJA	NA	NA	BRUMOHANLALJUNEJA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRTIJUNEJA	NA	NA	BRUMOHANLALJUNEJA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRTIJUNEJA	NA	NA	BRUMOHANLALJUNEJA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRTIKUMARCHUNILALSHAH	NA	NA	CHUNILALDASHAH	NA	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRTIKUMARDESAI	NA	NA	JAYANTILAL	NA	NA	81 GOKUL SHREE SAI ASHUH NAGAR,TADWADI RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRTIKUMARGOPALDASSHAH	NA	NA	GOPALDASIETHALAL	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MA	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
KIRTIKUMARGOPALDASSHAH	NA	NA	GOPALDASIETHALAL	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MA	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KIRTILALMMEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KIRTIMAHESHWARI	NA	NA	NA	NA	NA	F/8 RAJ APRATMENT,B/H PUNIT ASHRAM,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KIRTIMAHESHWARI	NA	NA	NA	NA	NA	F/8 RAJ APRATMENT,B/H PUNIT ASHRAM,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KIRTIMAHESHWARI	NA	NA	NA	NA	NA	F/8 RAJ APRATMENT,B/H PUNIT ASHRAM,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KIRTIPAL	NA	NA	DPSINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KIRTIPATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KIRTIRSHAH	NA	NA	NA	NA	NA	C/O K K ENTERPRISES,26/1/C POLLOCK STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR131376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KIRTISINHCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KIRTIVORA	NA	NA	MAHASUKHLALVORA	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KIRTIVORA	NA	NA	MAHASUKHLALVORA	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KIRTIVORA	NA	NA	MAHASUKHLALVORA	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KIRTIVORA	NA	NA	MAHASUKHLALVORA	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KIRTIVORA	NA	NA	MAHASUKHLALVORA	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KIRTIVORA	NA	NA	SHRIVADIALVORA	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KIRTIVORA	NA	NA	SHRIVADIALVORA	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KISHANCHANDBATRA	NA	NA	DHARIHCNAD	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHANCHANDKUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KISHANCHANDTANEJA	NA	NA	UTTAMCHAND	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KISHANDEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN , DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR128297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KISHANDEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN , DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR128297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KISHANDEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN , DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR128297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KISHANGOPALSINGHAL	NA	NA	LATECHATURBHUISINGHAL	NA	NA	SHIVANI METALS & MINERALS,SHIV KUTI KACHERI ROAD,	INDIA	ORISSA	ROURKELA	769001	KR019538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHANGOPALSINGHAL	NA	NA	LATECHATURBHUISINGHAL	NA	NA	SHIVANI METALS & MINERALS,SHIV KUTI KACHERI ROAD,	INDIA	ORISSA	ROURKELA	769001	KR019538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHANGOPALSINGHAL	NA	NA	LATECHATURBHUISINGHAL	NA	NA	SHIVANI METALS & MINERALS,SHIV KUTI KACHERI ROAD,	INDIA	ORISSA	ROURKELA	769001	KR019538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHANGOPALSINGHAL	NA	NA	LATECHATURBHUISINGHAL	NA	NA	SHIVANI METALS & MINERALS,SHIV KUTI KACHERI ROAD,	INDIA	ORISSA	ROURKELA	769001	KR019538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHANGOPALSINGHAL	NA	NA	LATECHATURBHUISINGHAL	NA	NA	SHIVANI METALS & MINERALS,SHIV KUTI KACHERI ROAD,	INDIA	ORISSA	ROURKELA	769001	KR019538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHANKUMAR	NA	NA	JAGDISHKUMAR	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KISHANKUMAR	NA	NA	PARBHUDAYAL	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360005	KR032778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHANKUMARJAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KISHANKUMARJAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KISHANKUMARTHARD	NA	NA	PARMESHWARILALTHARD	NA	NA	SHREE SHYAM BABA COMPLEX,C/O PANCHAYATI COMPLEX,VIP ROAD KAIKH-INDIA	INDIA	WEST BENGAL	KOLKATA	700052	KR132723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KISHANKUMARTHARD	NA	NA	PARMESHWARILALTHARD	NA	NA	SHREE SHYAM BABA COMPLEX,C/O PANCHAYATI COMPLEX,VIP ROAD KAIKH-INDIA	INDIA	WEST BENGAL	KOLKATA	700052	KR132723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KISHANKUMARTHARD	NA	NA	PARMESHWARILALTHARD	NA	NA	SHREE SHYAM BABA COMPLEX,C/O PANCHAYATI COMPLEX,VIP ROAD KAIKH-INDIA	INDIA	WEST BENGAL	KOLKATA	700052	KR132723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KISHANLALBOKDIA	NA	NA	ROOPLALB	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHANLALBOKDIA	NA	NA	ROOPLALB	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KISHANLALHARGOVINDBRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHANLALMEHROTRA	NA	NA	GOPALLALMEHROTRA	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHANLALMEHROTRA	NA	NA	GOPALLALMEHROTRA	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHANLALMEHROTRA	NA	NA	GOPALLALMEHROTRA	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHANLALMEHROTRA	NA	NA	GOPALLALMEHROTRA	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHANLALRAMANALSHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHANNAROTTAMDASDESAI	NA	NA	NA	NA	NA	C/7 UMESH KIRAN BLDG 1ST FLR,101 VIR BHAGAT SINGH RD BAJAJ,RD	INDIA	MAHARASHTRA	MUMBAI	400058	KR272433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHANPKASHIWALA	NA	NA	PRANJIVANDAS	NA	NA	A/12 BIJAL APARTMENTS,N								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KISHANPKASHIWALA	NA	NA	PRANJIVANDAS	NA	NA	A/12 BIJAL APARTMENTS,NR PANCHWATI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR132825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KISHANPKASHIWALA	NA	NA	PRANJIVANDAS	NA	NA	A/12 BIJAL APARTMENTS,NR PANCHWATI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR132825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KISHANSRCHISIA	NA	NA	SUHANLAL	NA	NA	C/O BALAJI PRINTERS,SAMWAR BAZAR ROAD ,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	KR044774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHANSRCHISIA	NA	NA	SUHANLAL	NA	NA	C/O BALAJI PRINTERS,SAMWAR BAZAR ROAD ,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	KR044774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHENCHANDJADWANI	NA	NA	ALLOOMALIADWANI	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KISHENCHANDJADWANI	NA	NA	ALLOOMALIADWANI	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KISHENCHANDJADWANI	NA	NA	ALLOOMALIADWANI	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KISHENCHANDJADWANI	NA	NA	ALLOOMALIADWANI	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KISHENCHANDJADWANI	NA	NA	ALLOOMALIADWANI	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	12-Mar-2019
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	25-Aug-2019
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	413	30-NOV-2020
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	11-OCT-2021
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
KISHINDASAHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-OCT-2024
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	12-Mar-2019
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	868	25-Aug-2019
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	30-NOV-2020
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	911	11-OCT-2021
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	868	05-MAR-2023
KISHINDASPARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	868	05-OCT-2024
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KISHINPGANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHINWADHWANI	NA	NA	DAMODARN	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHINWADHWANI	NA	NA	DAMODARN	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHINWADHWANI	NA	NA	DAMODARN	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORBHAIIRUGHNATRBHAIMAKWANA	NA	NA	NA	NA	NA	C/O RAIDOOT PAN CENTRE,AMBAPURA,DIST AHMEDABAD	INDIA	GUJARAT	DHANDHUKA	382460	KR015373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHORBHAIIRUGHNATRBHAIMAKWANA	NA	NA	NA	NA	NA	C/O RAIDOOT PAN CENTRE,AMBAPURA,DIST AHMEDABAD	INDIA	GUJARAT	DHANDHUKA	382460	KR015373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KISHORCHANDRAJSHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,410 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORCHANDRATRIPATHY	NA	NA	CHAITANAYATRIPATHY	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMF	INDIA	ORISSA	DIST ANGUL	759106	KR019926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORCHENSUKHLALKATHED	NA	NA	NA	NA	NA	ANAND LASSI ,M.G.ROAD ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000046556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KISHORDSANGHAVI	NA	NA	DTSANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KISHORDWARKADASZANWAR	NA	NA	NA	NA	NA	F-303 KAWALA NAKA,AYODHYA PARK,KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000072943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
KISHORDWARKADASZANWAR	NA	NA	NA	NA	NA	F-303 KAWALA NAKA,AYODHYA PARK,KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000072943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
KISHORDWARKADASZANWAR	NA	NA	NA	NA	NA	F-303 KAWALA NAKA,AYODHYA PARK,KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000072943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
KISHORDWARKADASZANWAR	NA	NA	NA	NA	NA	F-303 KAWALA NAKA,AYODHYA PARK,KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000072943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
KISHORDWARKADASZANWAR	NA	NA	NA	NA	NA	F-303 KAWALA NAKA,AYODHYA PARK,KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000072943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	12-Mar-2019
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	25-Aug-2019
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	341	11-OCT-2021
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325	05-MAR-2023
KISHOREBABUKORRAPATI	NA	NA	NA	NA	NA	25/12/2021,,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	05-OCT-2024
KISHOREBHATT	NA	NA	NA	NA	NA	E D P SECTION BIHAR,PO KOYLA NAGAR KOYLA BHAWAN,	INDIA	JHARKHAND	DHANBAD	826005	KR126089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
KISHOREBHATT	NA	NA	NA	NA	NA	E D P SECTION BIHAR,PO KOYLA NAGAR KOYLA BHAWAN,	INDIA	JHARKHAND	DHANBAD	826005	KR126089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORECHANDRASONCHHABADA	NA	NA	GOPALAGIBHAI	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHOREHAZARDNI	NA	NA	NA	NA	NA	A/47 S V P MARKET YARD,HATIKAHNA,	INDIA	GUJARAT	BARODA	390006	KR131545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KISHOREHAZARDNI	NA	NA	NA	NA	NA	A/47 S V P MARKET YARD,HATIKAHNA,	INDIA	GUJARAT	BARODA	390006	KR131545	</				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KISHOREKUMAR	NA	NA	GVALJIBHAI	ANDARJIBHAI	NA	NA	INDIA	GUJARAT	RAJPIPLA	393145	KR270366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KISHOREKUMAR	NA	NA	GVALJIBHAI	ANDARJIBHAI	NA	NA	INDIA	GUJARAT	RAJPIPLA	393145	KR270366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KISHOREKUMAR	BIHANI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR131554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KISHOREKUMAR	KONAKALLA	NA	NA	CHALAPATHIRAO	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHOREKUMAR	SINGHVH	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395003	IN30073210097414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORELOKHIL	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360004	KR028534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHOREMGIRDHAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KISHOREMULCHANDSHARMA	NA	NA	NA	MULCHANDPSHA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400000	KR278094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHORENANDLALCHUNDIYAL	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KISHORESAAH	NA	NA	NA	NIRANJANSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700040	KR133574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORESULTANIA	NA	NA	NA	PDSULTANIA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	KR135981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
KISHORHDHIMAR	NA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	KR131480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KISHORIDEVI	NA	NA	NA	CSMISRA	NA	NA	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KISHORILALAGARWAL	NA	NA	NA	LATERAMJILAL	NA	NA	INDIA	WEST BENGAL	DIST DHANBAD	828116	KR049504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORILALAGARWAL	NA	NA	NA	LATERAMJILAL	NA	NA	INDIA	WEST BENGAL	DIST DHANBAD	828116	KR049504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KISHORJAYANTILAL	NA	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KISHORKARAMCHANDANI	NA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	KR367689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORKATOCH	NA	NA	NA	NA	NA	NA	INDIA	PUNJAB	RAJPURA	140401	KR131485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHORKUAMARSOMANI	NA	NA	NA	GULABCHAND	NA	NA	INDIA	RAJASTHAN	KOTA	324006	KR034579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHORKUAMARSOMANI	NA	NA	NA	GULABCHAND	NA	NA	INDIA	RAJASTHAN	KOTA	324006	KR034579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHORKUAMARSOMANI	NA	NA	NA	GULABCHAND	NA	NA	INDIA	RAJASTHAN	KOTA	324006	KR034579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORKUAMARSOMANI	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KISHORKUMARJOSHI	NA	NA	NA	NA	C/12 GOVT QUARTER,B/H SESSIONS COURT,	INDIA	GUJARAT	HIMATNAGAR	383001	KR131593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORKUMARJOSHI	NA	NA	NA	NA	C/12 GOVT QUARTER,B/H SESSIONS COURT,	INDIA	GUJARAT	HIMATNAGAR	383001	KR131593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHORKUMARMOHANKALE	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KISHORKUMARMUNDADA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
KISHORKUMARMUNDADA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
KISHORKUMARMUNDADA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
KISHORKUMARMUNDADA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
KISHORKUMARSOMALALSHAH	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KISHORLALDEVIDAS	NA	NA	NA	NA	1 GIRIVIHAR APT NEAR DHAVALGIRI APT, ,ATHWALINES ,	INDIA	GUJARAT	SURAT	395007	IN30051311403180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHORLALDEVIDAS	NA	NA	NA	NA	1 GIRIVIHAR APT NEAR DHAVALGIRI APT, ,ATHWALINES ,	INDIA	GUJARAT	SURAT	395007	IN30051311403180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHORMRAJANI	NA	NA	NA	NA	203 ASHIRWAD APARTMENT,1/A DHANLAXMI SOCIETY,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KISHORMVARA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORRAMANIKLALROKADIYA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHORRAMJIIGANATRA	NA	NA	RAMJI	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUNCI	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KISHORRAMJIIGANATRA	NA	NA	RAMJI	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUNCI	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KISHORRAMJIIGANATRA	NA	NA	RAMJI	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUNCI	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KISHORRAMJIIGANATRA	NA	NA	RAMJI	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUNCI	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KISHORRAMJIIGANATRA	NA	NA	RAMJI	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUNCI	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
KISHORRATILALBHADRA	NA	NA	RATILALKBHADRA	NA	101 B VAIBHAV JAMBLI GALI,S V ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR364870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORRDHAMELIYA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAM	INDIA	GUJARAT	SIKKA	361141	KR131513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KISHORSINHCHUDASAMA	NA	NA	NA	NA	POST PADANA, ,TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR131596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KISHORSINHCHUDASAMA	NA	NA	NA	NA	POST PADANA, ,TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR131596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KISHORSINHCHUDASAMA	NA	NA	NA	NA	POST PADANA, ,TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR131596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KISHORSINHCHUDASAMA	NA	NA	NA	NA	POST PADANA, ,TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR131596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KISHORSINHCHUDASAMA	NA	NA	NA	NA	POST PADANA, ,TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR131596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KISHORVISHNUDESHPANDE	NA	NA	VISHNUDESHPANDE	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KISHORVISHNUDESHPANDE	NA	NA	VISHNUDESHPANDE	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KISHORVSHAH	NA	NA	VIDYARAMSHAH	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OP	INDIA	GUJARAT	MEHSANA	384001	KR134100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KISHRANLAKHANI	NA	NA	NARAYANBHAI	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KITANVSHAH	NA	NA	VASTUPAL	NA	BHATT SHERI KOLKHADI,GHADIALI POLE,	INDIA	GUJARAT	BARODA	390001	KR023525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KITANVSHAH	NA	NA	VASTUPAL	NA	BHATT SHERI KOLKHADI,GHADIALI POLE,	INDIA	GUJARAT	BARODA	390001	KR023525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KITANVSHAH	NA	NA	VASTUPAL	NA	BHATT SHERI KOLKHADI,GHADIALI POLE,	INDIA	GUJARAT	BARODA	390001	KR023525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KITANVSHAH	NA	NA	VASTUPAL	NA	BHATT SHERI KOLKHADI,GHADIALI POLE,	INDIA	GUJARAT	BARODA	390001	KR023525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KIYGENTERPRISESPVTLTD	NA	NA	NA	NA	2109, STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30027110045714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KJAMUNA	NA	NA	PKARUNANIDHI	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KJAMUNA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KJAYAACCHANDRARAO	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KJAYAACHANDRARAO	NA	NA	NA	NA	NA	FERRY VIEW,MULKI,	INDIA	KARNATAKA	MULKI	574154	KR274507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KJAYAACHANDRARAO	NA	NA	NA	NA	NA	FERRY VIEW,MULKI,	INDIA	KARNATAKA	MULKI	574154	KR274507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KJAYAACHANDRARAO	NA	NA	NA	NA	NA	FERRY VIEW,MULKI,	INDIA	KARNATAKA	MULKI	574154	KR274507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KJAYAACHANDRARAO	NA	NA	NA	NA	NA	FERRY VIEW,MULKI,	INDIA	KARNATAKA	MULKI	574154	KR274507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KJAYAKUMAR	NA	NA	NA	NA	NA	200 INDIRA NAGAR ,NAGADEVAN PALAYAM ,MODACHUR	INDIA	TAMIL NADU	GObI TK	638476	IN30021414110751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KJAYAKUMAR	NA	NA	NA	NA	NA	200 INDIRA NAGAR ,NAGADEVAN PALAYAM ,MODACHUR	INDIA	TAMIL NADU	GObI TK	638476	IN30021414110751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KJAYALAKSHMI	NA	NA	NA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KJAYALAKSHMI	NA	NA	NA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KJAYARAMANNAIR	NA	NA	NA	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KJAYACHUNDHREN	NA	NA	NA	NA	NA	RKALYANASUNDARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KJAYACHUNDHREN	NA	NA	NA	NA	NA	RKALYANASUNDARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KJMAZHARI	NA	NA	NA	NA	NA	HAMAZHARI	INDIA	DELHI	DELHI	110091	KR038289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KJOSEPHVARGHESE	NA	NA	NA	NA	NA	KJOSEPH	QATAR	NA	NA	000000	KR132438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KJVARGHESE	NA	NA	NA	NA	NA	NA	INDIA	LAKSHADWEEP	KOCHI	682018	KR126912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KJZACHARIAS	NA	NA	NA	NA	NA	KSJOSEPH	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KKADHIRESAN	NA	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	DHARAPURAM	638661	IN30021410927574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KKADHIRESAN	NA	NA	NA	NA	NA	OLD NO. NEW NO 39,SCHOOL STREET,,KOLATHUPALAYAM,	INDIA	TAMIL NADU	DHARAPURAM	638661	IN30021410927574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KKADHIRESAN	NA	NA	NA	NA	NA	OLD NO. NEW NO 39,SCHOOL STREET,,KOLATHUPALAYAM,	INDIA	TAMIL NADU	DHARAPURAM	638661	IN30021410927574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KKALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOOR TP,NILAKKOTTAI	INDIA	TAMIL NADU	DINDIGUL	624206	1203940000033906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	25-Aug-2019
KKALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOOR TP,NILAKKOTTAI	INDIA	TAMIL NADU	DINDIGUL	624206	1203940000033906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	30-NOV-2020
KKALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOOR TP,NILAKKOTTAI	INDIA	TAMIL NADU	DINDIGUL	624206	1203940000033906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	11-OCT-2021
KKALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOOR TP,NILAKKOTTAI	INDIA	TAMIL NADU	DINDIGUL	624206	1203940000033906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023
KKALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOOR TP,NILAKKOTTAI	INDIA	TAMIL NADU	DINDIGUL	624206	12044500000408564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-OCT-2024
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KKAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KKAMALAKANNAN	NA	NA	NA	NA	NA	4/625 TEACHERS COLONY ,SECOND STREET ,	INDIA	TAMIL NADU	DHARMAPURI	636702	IN30039412626527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KKAMALAKANNAN	NA	NA	NA	NA	NA	4/625 TEACHERS COLONY ,SECOND STREET ,	INDIA	TAMIL NADU	DHARMAPURI	636702	IN30039412626527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KKAMALAKANNAN	NA	NA	NA	NA	NA	4/625 TEACHERS COLONY ,SECOND STREET ,	INDIA	TAMIL NADU	DHARMAPURI	636702	IN30039412626527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KKAMALAKANNAN	NA	NA	NA	NA	NA	12 THIYAGARAJA ST,ARCOT N A A DT,	INDIA	TAMIL NADU	ARCOT	632503	KR126926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KKAMALAKANNAN	NA	NA	NA	NA	NA	12 THIYAGARAJA ST,ARCOT N A A DT,	INDIA	TAMIL NADU	ARCOT	632503	KR126926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KKAMALAKANNAN	NA	NA	NA	NA	NA	12 THIYAGARAJA ST,ARCOT N A A DT,	INDIA	TAMIL NADU	ARCOT	632503	KR126926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KKAMALAKAR	NA	NA	NA	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KKAMALAKAR	NA	NA	NA	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KKAMALAKAR	NA	NA	NA	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KKAMALAKAR	NA	NA	NA	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KKAMALAKAR	NA	NA	NA	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
KKAMALAMMA	NA	NA	NA	NA	NA	MRPADMANABHANNNAIR	INDIA	KERALA	CHANGANACHERRY	686102	KR135982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
KKAMALAVALLITHAYAR	NA	NA	NA	NA	NA	KKISHOREKUMAR	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KKAMALAVALLITHAYAR	NA	NA	NA	NA	NA	KKISHOREKUMAR	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KKANAKASABAI	NA	NA	NA	NA	NA	KANNAPPAMUDALIAR	INDIA	TAMIL NADU	CHENNAI	600038	KR364717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KKANAND	NA	NA	NA	NA	NA	CBANAND	INDIA	DELHI	NEW DELHI	110005	KR134516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KKANAND	NA	NA	NA	NA	NA	CBANAND	INDIA	DELHI	NEW DELHI	110005	KR134516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KKANAND	NA	NA	NA	NA	NA	CBANAND	INDIA	DELHI	NEW DELHI	110005	KR134516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KKANAND	NA	NA	NA	NA	NA	CBANAND	INDIA	DELHI	NEW DELHI	110005	KR134516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KKANCHANA	NA	NA	NA	NA	NA	MAIN ROAD,VAPPAM THATAM PO,PERAMBALALM TALUKA	INDIA	TAMIL NADU	TRICHY	621116	KR128871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KKANCHANA	NA	NA	NA	NA	NA	MAIN ROAD,VAPPAM THATAM PO,PERAMBALALM TALUKA	INDIA	TAMIL NADU	TRICHY	621116	KR128871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KKANCHANA	NA	NA	NA	NA	NA	MAIN ROAD,VAPPAM THATAM PO,PERAMBALALM TALUKA	INDIA	TAMIL NADU	TRICHY	621116	KR128871			AMOUNT FOR UNCLAIM		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KKANCHANA	NA	NA	NA	NA	NA	MAIN ROAD,VAPPAM THATAM PO,PERAMBALALM TALUKA	INDIA	TAMIL NADU	TRICHY	621116	KR128871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KKBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KKESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KKESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KKESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KKGUPTA	NA	NA	DPGUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPE	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KKGUPTA	NA	NA	DPGUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPE	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KKKHANNA	NA	NA	OPKHANNA	NA	NA	7/70 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR025437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KKMALHOTRA	NA	NA	HRMALHOTRA	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KKMALHOTRA	NA	NA	HRMALHOTRA	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KKMALHOTRA	NA	NA	HRMALHOTRA	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KKRAJAGANAPATHY	NA	NA	KGKRISHNAN	NA	NA	5/15A SEVAK BAIDYA STREET,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR133650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KKRAMACHANDRANPILLAI	NA	NA	NA	NA	NA	D 9 ROSY MARY APTS,STATION ROAD,VIKHROLI WEST	INDIA	MAHARASHTRA	MUMBAI	400079	KR127275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
KKRISHNABHAT	NA	NA	RKTHIMMAPPAYABHAT	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KKRISHNAKUMAR	NA	NA	LATEKUTTANPILLAIN	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KKRISHNAKUMAR	NA	NA	PKUMARA	NA	NA	COAXIAL QRTS SR ROAD, ,	INDIA	KERALA	MUVATTUPUZHA	686661	KR021268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KKRISHNAKUMAR	NA	NA	PKUMARA	NA	NA	COAXIAL QRTS SR ROAD, ,	INDIA	KERALA	MUVATTUPUZHA	686661	KR021268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KKRISHNAN	NA	NA	AKOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KKRISHNAN	NA	NA	LATEMRKRISHNAN	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KKRISHNAPPAGOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KKSADALAVI	NA	NA	MOHAMEDKUTTY	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KKSASIDHARAN	NA	NA	PKKESAVAN	NA	NA	K K SONS,COURT ROAD,MAVOOR	INDIA	KERALA	TIRUR	676101	KR071234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KKSOKHI	NA	NA	SSSOKHI	NA	NA	70 IV CROSS STREET,ELLAIAMMAN COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600086	KR056549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KKSOKHI	NA	NA	SSSOKHI	NA	NA	BLOCK B PLOT NO 60 Inder Puri, ,	INDIA	DELHI	NEW DELHI	110012	KR014274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KKULANDAIVELU	NA	NA	NA	NA	NA	BLOCK B PLOT NO 60 Inder Puri, ,	INDIA	DELHI	NEW DELHI	110012	KR014274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-MAR-2023
KKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KKULASSEKARAN	NA	NA	KPACHWAVARNACHETTY	NA	NA	C/O THE VVASYA BANK LTD,VEDAPATTY, ,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KKUNJITHAPATHAM	NA	NA	NA	NA	NA	116L / 1 / KALAI ILLAM,KAKKAN COLONY,THIRUVERUMBUR	INDIA	TAMIL NADU	TRICHY	620013	IN30108022529408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KKUSHALASHETTY	NA	NA	NA	NA	NA	NO. 33, 4TH CROSS, 1ST MAIN,BANASHANKARI 3STG,KEB RD, ITTAMADU	INDIA	KARNATAKA	BANGALORE	560085	IN30280610039757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
KKUSHALASHETTY	NA	NA	NA	NA	NA	NO. 33, 4TH CROSS, 1ST MAIN,BANASHANKARI 3STG,KEB RD, ITTAMADU	INDIA	KARNATAKA	BANGALORE	560085	IN30280610039757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
KLAKSHMANAN	NA	NA	PKASTHURI	NA	NA	100 PERIYASAMY ROAD,R S PURAM, ,	INDIA	TAMIL NADU	COIMBATORE	641002	KR133863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KLAKSHMANAN	NA	NA	SKALLAPIRAN	NA	NA	151 PAPPAMMAL LAYOUT, RAMANATHAPURAM, ,	INDIA	TAMIL NADU	COIMBATORE	641045	KR274760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KLAKSHMANAN	NA	NA	SKALLAPIRAN	NA	NA	151 PAPPAMMAL LAYOUT, RAMANATHAPURAM, ,	INDIA	TAMIL NADU	COIMBATORE	641045	KR274760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KL																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
KLAKSHMANAN	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR272659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KLAKSHMANAN	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR272659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KLAKSHMANAN	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR272659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KLAKSHMANAN	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR272659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KLAKSHMANANCHETTIAR	NA	NA	NA	NA	DOOR NO 3 PLOT NO 60/B,EDEN GARDEN 5TH MAIN ROAD EXTN,SRINIVASA	INDIA	TAMIL NADU	TRICHY	620017	KR269647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KLAKSHMI	NA	NA	KVVASUDEVARAO	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KLAKSHMI	NA	NA	SKUMAR	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KLAKSHMIKANTHAN	NA	NA	RKULASEKARAM	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KLAKSHMINANCHARAMMA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KLAKSHMINARASIMHAN	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
KLATHARAMANATHAN	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
KLBRAHMAJI	NA	NA	KKASI	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KLBRAHMAJI	NA	NA	KKASI	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KLCHANDRASEKARAN	NA	NA	KNLAKSHMANAN	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KLCHANDRASEKARAN	NA	NA	KNLAKSHMANAN	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KLCHANDRASEKARAN	NA	NA	KNLAKSHMANAN	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KLCHANDRASEKARAN	NA	NA	KNLAKSHMANAN	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KLKGARG	NA	NA	SHKANHAIYALAL	NA	VIVEK AND CO,201/32 DEEP MARKET,VAZIRPUR COMMUNITY CENTRE RING	INDIA	DELHI	DELHI	110052	KR070300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
KLKGARG	NA	NA	SHKANHAIYALAL	NA	VIVEK AND CO,201/32 DEEP MARKET,VAZIRPUR COMMUNITY CENTRE RING	INDIA	DELHI	DELHI	110052	KR070300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
KLKGARG	NA	NA	SHKANHAIYALAL	NA	VIVEK AND CO,201/32 DEEP MARKET,VAZIRPUR COMMUNITY CENTRE RING	INDIA	DELHI	DELHI	110052	KR070300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
KLKGARG	NA	NA	SHKANHAIYALAL	NA	VIVEK AND CO,201/32 DEEP MARKET,VAZIRPUR COMMUNITY CENTRE RING	INDIA	DELHI	DELHI	110052	KR070300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
KLJANARDHANA	NA	NA	NA	NA	NO 10/1 3RD MAIN,MOUNT JOY EXTN,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	IN30113510673288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KLJANARDHANA	NA	NA	NA	NA	NO 10/1 3RD MAIN,MOUNT JOY EXTN,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	IN30113510673288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KLKAPUR	NA	NA	IDKAPUR	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KLMAHESHWARI	NA	NA	NDMAHESHWARI	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KLRAMNANI	NA	NA	LACHMANDAS	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KL TANNA	NA	NA	NA	NA	A/103 SITA SADAN,OPP DEV NAGAR NEW SAIBABA,NAGAR BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	KR127298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1659	11-OCT-2021
KMADANLAL	NA	NA	BMOTILAL	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KMADHUSUDHANAPILLAI	NA	NA	KPARTHASARATHYPILLAI	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KMADHUSUDHANARAO	NA	NA	KRAMARAO	NA	16 ARKONAM RD TIRUTTANI, ,	INDIA	TAMIL NADU	CHENGLEPUT	631209	KR025076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMADHUSUDHANARAO	NA	NA	KRAMARAO	NA	16 ARKONAM RD TIRUTTANI, ,	INDIA	TAMIL NADU	CHENGLEPUT	631209	KR025076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMADHUSUDHANARAO	NA	NA	KRAMARAO	NA	16 ARKONAM RD TIRUTTANI, ,	INDIA	TAMIL NADU							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KMALDE	NA	NA	GOURCHANDRADEY	NA	NA	39/22/A GOPAL NAGAR, RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMALDE	NA	NA	GOURCHANDRADEY	NA	NA	39/22/A GOPAL NAGAR, RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMALDE	NA	NA	GOURCHANDRADEY	NA	NA	39/22/A GOPAL NAGAR, RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMANIJULADEVI	NA	NA	NA	NA	NA	174 D P F STREET,P N PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641037	KR126630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
KMANIJUNATH	NA	NA	KMURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMANIJUNATH	NA	NA	KMURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMANIJUNATH	NA	NA	KMURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMANIJUNATH	NA	NA	KMURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMANIJUNATH	NA	NA	KMURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMANOJA	NA	NA	KSUDHAKARREDDY	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KMANOJA	NA	NA	KSUDHAKARREDDY	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KMANOJA	NA	NA	KSUDHAKARREDDY	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KMANOJA	NA	NA	KSUDHAKARREDDY	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMAPPAIAH	NA	NA	KBMEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMCHANDRASEKARAN	NA	NA	DMUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMCHANDRASEKARAN	NA	NA	DMUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMCHANDRASEKARAN	NA	NA	DMUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMCHANDRASEKARAN	NA	NA	DMUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMCHANDRASEKARAN	NA	NA	DMUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMCHOUDHARY	NA	NA	SATYADEOCHOUDHARY	NA	NA	76 ASHUTOSH MUKHERJEE RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	KR035269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMEENAKSHISUNDARAM	NA	NA	NA	NA	NA	C 508 RAIL VIHAR,SECTOR 15,PART 2	INDIA	HARYANA	GURGAON	122001	IN30047640774632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KMEENASUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KMEENASUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMEENASUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMGEOGE	NA	NA	KMMATEW	NA	NA	KANJIRAPPADATH KILUTHATTIL,KANGARAPADY PO,	INDIA	LAKSHADWEEP	ERNAKULAM	682021	KR031069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMILLAPCHAND	NA	NA	SKISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENDER	INDIA	KARNATAKA	BANGALORE	560053	KR058410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KMLAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KMLGUPTA	NA	NA	SHRIPSARAN	NA	NA	3 ANAND VIHAR,NEAR HARIMAN TIRTH,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243001	KR277574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMLGUPTA	NA	NA	SHRIPSARAN	NA	NA	3 ANAND VIHAR,NEAR HARIMAN TIRTH,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243001	KR277574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMLGUPTA	NA	NA	SHRIPSARAN	NA	NA	3 ANAND VIHAR,NEAR HARIMAN TIRTH,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243001	KR277574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMMANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMMURALI	NA	NA	NA	NA	NA	200 DEMELLOWS ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600112	KR128933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KMOHAN	NA	NA	KKRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KMOHAN	NA	NA	KKRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KMOHAN	NA	NA	KKRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KMOHAN	NA	NA	KKRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KMOHAN	NA	NA	KKRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KMOHAN	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KMOHAN	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA</							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KMOHAN	NA	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KMOHAN	NA	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMOHAN	NA	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KMOHANDASSHENOY	NA	NA	MAUTHAPPASHEN	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KMRAJNI	NA	NA	AMARNATHBHATIA	NA	NA	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
KMRIHANA	NA	NA	KKMOHAMED	NA	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KMSHAH	NA	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR040402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KMSHAJI	NA	NA	MANIMATHAI	NA	NA	NA	POST BOX NO 2745,RUWI 112,	OMAN	NA	NA	000000	KR132443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KMSHAJI	NA	NA	MANIMATHAI	NA	NA	NA	POST BOX NO 2745,RUWI 112,	OMAN	NA	NA	000000	KR132443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KMSHAJI	NA	NA	MANIMATHAI	NA	NA	NA	POST BOX NO 2745,RUWI 112,	OMAN	NA	NA	000000	KR132443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KMSHAJI	NA	NA	MANIMATHAI	NA	NA	NA	POST BOX NO 2745,RUWI 112,	OMAN	NA	NA	000000	KR132443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KMSUNDARAM	NA	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KMTARUN	NA	NA	KAMURLIDHAR	NA	NA	NA	C/O K A MURLIDHAR,9/1/54 UPSTAIRS,PANDURANGA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR372706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KMTARUN	NA	NA	KAMURLIDHAR	NA	NA	NA	C/O K A MURLIDHAR,9/1/54 UPSTAIRS,PANDURANGA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR372706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KMTHANGARAJU	NA	NA	KPMUTUMARRAPPAGOUNDER	NA	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KMTHANGARAJU	NA	NA	KPMUTUMARRAPPAGOUNDER	NA	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KMURUGESAN	NA	NA	RVKANDASAMY	NA	NA	NA	S/O R V KUNDUSAMY,55 NAGAYYER STREET,SHEVAPET	INDIA	TAMIL NADU	SALEM	636002	KR270937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KMURUGESAN	NA	NA	RVKANDASAMY	NA	NA	NA	L I C AGENT,141 OLD DOOR NO 46 THANGASENGODAN ST,AMMAPET	INDIA	TAMIL NADU	SALEM	636003	KR135352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KMURUGESAN	NA	NA	RVKANDASAMY	NA	NA	NA	S/O R V KUNDUSAMY,55 NAGAYYER STREET,SHEVAPET	INDIA	TAMIL NADU	SALEM	636002	KR270937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KMUTUKARUPPAN	NA	NA	NA	NA	NA	NA	63/81 3RD STREET,K MUTHUPATNAM,	INDIA	TAMIL NADU	KARAIKUDI	630001	KR128962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KMYEMUNA	NA	NA	KRISHNANNARPUTHIRIMP	NA	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KMYEMUNA	NA	NA	KRISHNANNARPUTHIRIMP	NA	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KMYEMUNA	NA	NA	KRISHNANNARPUTHIRIMP	NA	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KMYEMUNA	NA	NA	KRISHNANNARPUTHIRIMP	NA	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KMZAHIRAHMED	NA	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KNAANTHABHAT	NA	NA	KNARAYANBHAT	NA	NA	NA	12/56 KONGOOR MUTT,P O KULSHEKAR,	INDIA	KARNATAKA	MANGALORE	575005	KR014001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KNAANTHABHAT	NA	NA	KNARAYANBHAT	NA	NA	NA	12/56 KONGOOR MUTT,P O KULSHEKAR,	INDIA	KARNATAKA	MANGALORE	575005	KR014001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KNAGARAJU	NA	NA	KBUCHIAIAH	NA	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KNAGULSAMY	NA	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KNANDBABI	NA	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN	INDIA	KARNATAKA	BANGALORE	560079	KR274113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KNANDBABI	NA</																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KNARASIMHANAIDU	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
KNARASIMHANAIDU	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
KNARASIMHANAIDU	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KNARASIMHANAIDU	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
KNARASIMHANAIDU	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
KNARASIMHARA0	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KNARASIMHARA0	NA	NA	KVRAMAIAH	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENT	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KNARAYAN	NA	NA	SRIKGKRISHNARAO	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KNARAYANREDDY	NA	NA	KRISHNAREDDY	NA	C/O YEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KNASHOKKUMAR	NA	NA	KNARAYANA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KNASHOKKUMAR	NA	NA	KNARAYANA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KNASHOKKUMAR	NA	NA	KNARAYANA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
KNATESAN	NA	NA	WPKANDASAMY	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAL,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
KNLAKSHMANAN	NA	NA	NA	NA	THANGAMMAL ILLAM,A/9 TIRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	05-MAR-2023
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KNMURALIKRISHNA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KNSATYANARAYANA	NA	NA	KLNANJUNDASWAMYSETTY	NA	C/O HYDERABAD ALLWYNA LTD,N B COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KNSHANKAR	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KNSHANKAR	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KNSHANKAR	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KNSRIHARI	NA	NA	KNARASIMHALATE	NA	H NO 18-451 MALLIKARJUNA NAGAR,MALKAJIGIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	KR042963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KNSUNDARARAJAN	NA	NA	KSNATARAJAN	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KNSUNDARARAJAN	NA	NA	KSNATARAJAN	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KNSUNDARARAJAN	NA	NA	KSNATARAJAN	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KNSUNDARARAJAN	NA	NA	KSNATARAJAN	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KOCHURANIJACOB	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KOCHURANIJACOB	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KOCHURANIJACOB	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KOCHURANIJACOB	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KOCHURANIJACOB	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KODALIRAJNI	NA	NA	NA	NA	74-6-6/3A S-1 AYYAPPA TOWERS 2ND FLR,LEFT END OF AYYAPPA NAGAR M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN30002010509014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KODALIRAJNI	NA	NA	NA	NA	74-6-6/3A S-1 AYYAPPA TOWERS 2ND FLR,LEFT END OF AYYAPPA NAGAR M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN30002010509014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KODALIVENKATAVIDYASAGAR	NA	NA	RAMGIRIRAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KODANDARAMGUDIPATI	NA	NA	NA	NA	39 ELMGROVE ORPINGTON,KENT,PC BR60AA	UNITED KINGDOM	NA	NA	000000	IN30290249685447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KODASLALGOVINDLALPANCHAL	NA	NA	NA	NA	NAYA BAZAR, ,	INDIA	GUJARAT	LIMDI	389180	KR126104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KODASLALGOVINDLALPANCHAL	NA	NA	NA	NA	NAYA BAZAR, ,	INDIA	GUJARAT	LIMDI	389180	KR126104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KODIPEKARANI	NA	NA	KASHOKKUMAR	NA	12/10/331,SEETHAPHAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR045821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KODIPEKARANI	NA	NA	KASHOKKUMAR	NA	12/10/331,SEETHAPHAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR045821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KODURURANGARAO	NA	NA	VISSAYYA	NA	16TH WARD,GODIVADA PO,	INDIA	ANDHRA PRADESH	KISTNADI	521301	KR277304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
KODURURANGARAO	NA	NA	VISSAYYA	NA	16TH WARD,GODIVADA PO,	INDIA	ANDHRA PRADESH	KISTNADI	521301	KR277304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
KODURURANGARAO	NA	NA	VISS											

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KOKILAADHVARYU	NA	NA	RAJNIKANT	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR270787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
KOKILAADHVARYU	NA	NA	RAJNIKANT	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR270787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
KOKILAADHVARYU	NA	NA	RAJNIKANT	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR270787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
KOKILAADHVARYU	NA	NA	RAJNIKANT	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR270787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KOKILAARVINDSHAH	NA	NA	ARVINDCSHAH	NA	NA	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KOKILABABULALSONI	NA	NA	BABULALKANTILAL	NA	NA	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOKILABENJKHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KOKILABENMPATEL	NA	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KOKILADILIPMEHTA	NA	NA	EDILIPCMEHTA	NA	NA	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KOKILAHARIJIVANMATANI	NA	NA	HARIJIVANDEVJIMATANI	NA	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KOKILAHARIJIVANMATANI	NA	NA	HARIJIVANDEVJIMATANI	NA	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KOKILAHARIJIVANMATANI	NA	NA	HARIJIVANDEVJIMATANI	NA	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KOKILAHMATAANI	NA	NA	HARIJIVANDMATAANI	NA	NA	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KOKILAHMATAANI	NA	NA	HARIJIVANDMATAANI	NA	NA	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KOKILAHMATAANI	NA	NA	HARIJIVANDMATAANI	NA	NA	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KOKILAMADHUKANTJANI	NA	NA	MADHUKANT	NA	NA	NA	F/5 NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOKILAMADHUKANTJANI	NA	NA	MADHUKANT	NA	NA	NA	F/5 NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOKILARADHVARYU	NA	NA	RADHVARYU	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR277901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
KOKILARADHVARYU	NA	NA	RADHVARYU	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR277901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
KOKILARADHVARYU	NA	NA	RADHVARYU	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR277901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
KOKILARADHVARYU	NA	NA	RADHVARYU	NA	NA	NA	9 SARASWATI SOCIETY,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	KR277901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
KOKILARAMESHSHAH	NA	NA	RAMESHSHAH	NA	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KOKILARAMESHSHAH	NA	NA	RAMESHSHAH	NA	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KOKILARAMESHSHAH	NA	NA	RAMESHSHAH	NA	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KOKILARAMESHSHAH	NA	NA	RAMESHSHAH	NA	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KOKILARAMESHSHAH	NA	NA	RAMESHSHAH	NA	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOKILASHAH	NA	NA	PRANAVKUMARSHAH	NA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KOKILAVINUBHAITHAKKER	NA	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOKILAVINUBHAITHAKKER	NA	NA	VINUBHAI	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOKILAVSHAH	NA	NA	VIRJI														

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KOKKATTURAMANVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KOKKATTURAMANVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KOLACHALLAMSHUBHA	NA	NA	NA	NA	NA	7091, TREELINE DR,WEST BLOOM FIELD,MI 48322	UNITED STATES OF	NA	NA	000000	IN30015910768188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KOLAPADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KOLISETTYVENKATAKRISHNACHARAN	NA	NA	NA	NA	NA	SAI ASHIRWAD PLOT 6 AND 10,SHANTI SAGAR SOCIETY,MIRAJ SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	12024700000211085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KOLLANNURTHAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KOLLIJAYABABU	NA	NA	KOLLIRANGARAO	NA	NA	7/2/91 DWARAKA NAGAR, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	KR134265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KOMALGUPTA	NA	NA	PKGUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KOMALIETHANI	NA	NA	CHANDRU	NA	NA	9 SINDHUDHARA PLOT,NO 765 5TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR043131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOMALIETHANI	NA	NA	CHANDRU	NA	NA	9 SINDHUDHARA PLOT,NO 765 5TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR043131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOMALKATARANI	NA	NA	KISHORTARANI	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOMALMAGARWAL	NA	NA	MURLIAGARWAL	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOMALMAGARWAL	NA	NA	MURLIAGARWAL	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOMALMUNDHRA	NA	NA	SHRIKAMALKUMAR	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOMALRPANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KOMARAVELLIVIJAYA	NA	NA	NA	NA	NA	01/02/1945,PARAPALLI STREET,SIDDIPET	INDIA	ANDHRA PRADESH	MEDAK	502103	1201350000021131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019
KOMARAVELLIVIJAYA	NA	NA	NA	NA	NA	01/02/1945,PARAPALLI STREET,SIDDIPET	INDIA	ANDHRA PRADESH	MEDAK	502103	1201350000021131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	25-Aug-2019
KOMMADISUSEELA	NA	NA	NA	NA	NA	D NO 69-6-142/2,RAVINDRANAGAR,GAIGALAPADU	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30286310243639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KOMMADISUSEELA	NA	NA	NA	NA	NA	D NO 69-6-142/2,RAVINDRANAGAR,GAIGALAPADU	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30286310243639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KONDA SRINIVAS	NA	NA	NA	NA	NA	H.NO. 3-5-295,,GANDHI ROAD,,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1205140000079333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KONDASUNANDA DEVI	NA	NA	CHANDRASHEKAR	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KONDETHMOHAMMEDADDURAHIMAN	NA	NA	KONDETH	NA	NA	P B NO 1474,SWCC,	SAUDI ARABIA	NA	NA	000000	KR132525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KONDI BAKUSHABASHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
KONDI BAKUSHABASHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
KONDI BAKUSHABASHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
KONDI BAKUSHABASHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
KONDI BAKUSHABASHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
KONDREDDIVENKATARATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPU	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KONDREDDIVENKATARATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPU	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KONDREDDIVENKATARATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPU	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KONDREDDIVENKATARATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPU	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KONERUBUJJI BABU	NA	NA	NA	NA	NA	C/O PRATHIMA DEVI A,,ROAD NO 1A PLT NO 57 D NO 54-14/2-5E,S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN30044110613942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
KONERUBUJJI BABU	NA	NA	NA	NA	NA	C/O PRATHIMA DEVI A,,ROAD NO 1A PLT NO 57 D NO 54-14/2-5E,S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN30044110613942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
KONERUBUJJI BABU	NA	NA	NA	NA	NA	C/O PRATHIMA DEVI A,,ROAD NO 1A PLT NO 57 D NO 54-14/2-5E,S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN30044110613942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	05-MAR-2023
KONERUPUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KONERUPUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KONERUPUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOODAMMATTYVELAYUDHANLOHIDAKSHAI	NA	NA	KKVELAYUDHAN	NA	NA	DOPEP P O BOX 1744, ,	QATAR	NA	NA	000000	KR132526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KOODAMMATTYVELAYUDHANLOHIDAKSHAI	NA	NA	KKVELAYUDHAN	NA	NA	DOPEP P O BOX 1744, ,	QATAR	NA	NA	000000	KR132526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KOODAMMATTYVELAYUDHANLOHIDAKSHAI	NA	NA	KKVELAYUDHAN	NA	NA	DOPEP P O BOX 1744, ,	QATAR	NA	NA	000000	KR132526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KORATDINESHBHAIB	NA	NA	NA	NA	NA	2, GOPAL APPARTMENT ,B/H. TIRUPATI SOCIETY ,L. H. ROAD	INDIA	GUJARAT	SURAT	395006	IN30199110460234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KORATLACOMMERCIALFINANCELTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDH								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023	
KOSAMUEL	NA	NA	KSOOMMEN	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024	
KOSHALLYADEVIPERIWAL	NA	NA	LAXMINARAYAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR133570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
KOSHALLYADEVIPERIWAL	NA	NA	LAXMINARAYAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR133570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
KOSHALLYADEVIPERIWAL	NA	NA	LAXMINARAYAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	KR133570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
KOSHALYAYADAV	NA	NA	BALBIRSINGHYADAV	NA	NA	INDIA	H NO 3964 GALI GRAM FLOOR MILL,BAHAURGARH ROAD,	DELHI	110006	KR061193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
KOSHALYAYADAV	NA	NA	BALBIRSINGHYADAV	NA	NA	INDIA	H NO 3964 GALI GRAM FLOOR MILL,BAHAURGARH ROAD,	DELHI	110006	KR061193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
KOSHALYAYADAV	NA	NA	BALBIRSINGHYADAV	NA	NA	INDIA	H NO 3964 GALI GRAM FLOOR MILL,BAHAURGARH ROAD,	DELHI	110006	KR061193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
KOSHALYAYADAV	NA	NA	BALBIRSINGHYADAV	NA	NA	INDIA	H NO 3964 GALI GRAM FLOOR MILL,BAHAURGARH ROAD,	DELHI	110006	KR061193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
KOSHALYAYADAV	NA	NA	BALBIRSINGHYADAV	NA	NA	INDIA	H NO 3964 GALI GRAM FLOOR MILL,BAHAURGARH ROAD,	DELHI	110006	KR061193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
KOSHLIYAPREMANI	NA	NA	BALCHAND	NA	NA	INDIA	F/129 NEW COLONY, ,	RAJASTHAN	314001	KR273217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
KOSURIJOGIRAJU	NA	NA	RAMAKRISHNAMRAJU	NA	NA	INDIA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	ANDHRA PRADESH	TANUKU	534102	KR270408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
KOTAGIRISRIDHAR	NA	NA	KVRKMOHANRAO	NA	NA	INDIA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	ANDHRA PRADESH	KAKINADA	533003	KR036873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOTAGIRISRIDHAR	NA	NA	KVRKMOHANRAO	NA	NA	INDIA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	ANDHRA PRADESH	KAKINADA	533003	KR036873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KOTAPULLAREDDY	NA	NA	NA	NA	NA	INDIA	S/O PEDAJAMALA REDDY,,D.NO.14-158,,PONDUGULA ROAD,	ANDHRA PRADESH	MYLAVARAM	521230	1203500000096177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KOTAPULLAREDDY	NA	NA	NA	NA	NA	INDIA	S/O PEDAJAMALA REDDY,,D.NO.14-158,,PONDUGULA ROAD,	ANDHRA PRADESH	MYLAVARAM	521230	1203500000096177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KOTAPULLAREDDY	NA	NA	NA	NA	NA	INDIA	S/O PEDAJAMALA REDDY,,D.NO.14-158,,PONDUGULA ROAD,	ANDHRA PRADESH	MYLAVARAM	521230	1203500000096177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KOTAPULLAREDDY	NA	NA	NA	NA	NA	INDIA	S/O PEDAJAMALA REDDY,,D.NO.14-158,,PONDUGULA ROAD,	ANDHRA PRADESH	MYLAVARAM	521230	1203500000096177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KOTASATYANARAYANA	NA	NA	SIVARAMAIAH	NA	NA	INDIA	C/OSIVA RAMAIAH C/O SIMHA PURI HARDWARE,1/-518 SANTHA PET,	ANDHRA PRADESH	NELLORE	524001	KR276371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KOTESWARARAOKRISHNAMSETTY	NA	NA	VEERAIAHNAIDU	NA	NA	INDIA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KOTHAKAPUJAGANMOHANREDDY	NA	NA	NA	NA	NA	INDIA	Q. NO.2566, NEW TYPE II,ORDINANCE FACTORY,YEDDMAILARAM	ANDHRA PRADESH	MEDAK,	502205	IN30115124363247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
KOTHAKAPUJAGANMOHANREDDY	NA	NA	NA	NA	NA	INDIA	Q. NO.2566, NEW TYPE II,ORDINANCE FACTORY,YEDDMAILARAM	ANDHRA PRADESH	MEDAK,	502205	IN30115124363247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	25-Aug-2019
KOTHALABHASKARANPILLAISAJANBABU	NA	NA	NA	NA	NA	INDIA	DHANYA SREE ,PERUMON P O ,PERINAD	KERALA	KOLLAM	691601	IN30177411720430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KOTHALABHASKARANPILLAISAJANBABU	NA	NA	NA	NA	NA	INDIA	DHANYA SREE ,PERUMON P O ,PERINAD	KERALA	KOLLAM	691601	IN30177411720430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KOTHALABHASKARANPILLAISAJANBABU	NA	NA	NA	NA	NA	INDIA	DHANYA SREE ,PERUMON P O ,PERINAD	KERALA	KOLLAM	691601	IN30177411720430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KOTHALABHASKARANPILLAISAJANBABU	NA	NA	NA	NA	NA	INDIA	DHANYA SREE ,PERUMON P O ,PERINAD	KERALA	KOLLAM	691601	IN30177411720430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KOTHARISONAL	NA	NA	NA	NA	NA	INDIA	FLT 81 GOKUL BLDG,99 WALKESHWAR ROAD,MALABAR HILL	MAHARASHTRA	MUMBAI	400006	1201090005884688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
KOTTASATEESH	NA	NA	NA	NA	NA	INDIA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANACIN	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
KOTURAMMOTWANI	NA	NA	BHOJAMALMOTWANI	NA	NA	INDIA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	MADHYA PRADESH	KATNI	483501	KR049243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KOTURAMMOTWANI	NA	NA	BHOJAMALMOTWANI	NA	NA	INDIA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	MADHYA PRADESH	KATNI	483501	KR049243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KOTURAMMOTWANI	NA	NA	BHOJAMALMOTWANI	NA	NA	INDIA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	MADHYA PRADESH	KATNI	483501	KR049243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KOTURAMMOTWANI	NA	NA	BHOJAMALMOTWANI	NA	NA	INDIA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	MADHYA PRADESH	KATNI	483501	KR049243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KOTURAMMOTWANI	NA	NA	BHOJAMALMOTWANI	NA	NA	INDIA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	MADHYA PRADESH	KATNI	483501	KR049243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KOT																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KPADMA	NA	NA	NA	184 UPSTAIRS III CROSS ROAD,HANUMANTHA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	KR129035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KPADMAVATI	NA	NA	KSHASHIKUMAR	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KPADMAVATI	NA	NA	KSHASHIKUMAR	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KPANDIAN	NA	NA	NA	OLD NO12 KUMARAN STREET K K THAZHAI , ,	INDIA	TAMIL NADU	CHENNAI	600051	IN30021412489612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KPANKAJAM	NA	NA	CKRISHNASAMY	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KPANKAJAM	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KPANKAJAN	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KPAPPUMENON	NA	NA	NA	JANAKI MANDIRAM,THOTTUMMUGHOM,	INDIA	KERALA	ALWAYE	683105	KR129004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KPAPPUMENON	NA	NA	NA	JANAKI MANDIRAM,THOTTUMMUGHOM,	INDIA	KERALA	ALWAYE	683105	KR129004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KPAPPUMENON	NA	NA	NA	JANAKI MANDIRAM,THOTTUMMUGHOM,	INDIA	KERALA	ALWAYE	683105	KR129004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KPAPPUMENON	NA	NA	NA	JANAKI MANDIRAM,THOTTUMMUGHOM,	INDIA	KERALA	ALWAYE	683105	KR129004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KPASHOK	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	KR367712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
KPBASAVARAJA	NA	NA	PAKERAPPA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KPKARTHIKEYAN	NA	NA	KPACHIAPPAN	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAG	INDIA	TAMIL NADU	ERODE	638315	KR271424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KPKARTHIKEYAN	NA	NA	KPACHIAPPAN	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAG	INDIA	TAMIL NADU	ERODE	638315	KR271424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KPKARTHIKEYAN	NA	NA	KPACHIAPPAN	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAG	INDIA	TAMIL NADU	ERODE	638315	KR271424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KPKARTHIKEYAN	NA	NA	KPACHIAPPAN	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAG	INDIA	TAMIL NADU	ERODE	638315	KR271424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KPKOSHY	NA	NA	KKPHILIP	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KPKOSHY	NA	NA	KKPHILIP	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KPKOSHY	NA	NA	KKPHILIP	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KPLAL	NA	NA	KPPAPPU	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
KPMEENAKSHI	NA	NA	VANAIR	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAF	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KPMEENAKSHI	NA	NA	KSVISWANATHAN	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KPMICHAEL	NA	NA	NA	KALARIKKAL HOUSE,MUNDAMVELI OO,	INDIA	LAKSHADWEEP	COCHIN	682507	KR129016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KPMURALIDHARAN	NA	NA	LATEVRKMENNON	PLOT NO 21,KARPAGA NAGAR SELAIYUR,	INDIA	TAMIL NADU	CHENNAI	600073	KR048421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KPNARAYANANNAIR	NA	NA	PKRISHNA	ALRAJHI BANK FOREIGN DEPT,P O BOX 25682,	SAUDI ARABIA	NA	NA	000000	KR132449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KPNARAYANANNAIR	NA	NA	PKRISHNA	ALRAJHI BANK FOREIGN DEPT,P O BOX 25682,	SAUDI ARABIA	NA	NA	000000	KR132449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KPNARAYANANNAIR	NA	NA	PKRISHNA	ALRAJHI BANK FOREIGN DEPT,P O BOX 25682,	SAUDI ARABIA	NA	NA	000000	KR132449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KPNARAYANANNAIR	NA	NA	PKRISHNA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KPRABHARAN	NA	NA	VKARUPPIAH	NA	NA	C/O K VEDAPPAN,IST FLOOR,174 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	KR277326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KPRABHARAN	NA	NA	VKARUPPIAH	NA	NA	C/O K VEDAPPAN,IST FLOOR,174 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	KR277326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KPRABHARAN	NA	NA	VKARUPPIAH	NA	NA	C/O K VEDAPPAN,IST FLOOR,174 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	KR277326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KPRADEEPKUMAR	NA	NA	MKJAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KPRAKASHRAO	NA	NA	KNARSINGRAO	NA	NA	H NO 3-3-385,KUTHBIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	KR271449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KPRAKASHRAO	NA	NA	KNARSINGRAO	NA	NA	H NO 3-3-385,KUTHBIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	KR271449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KPRAKASHRAO	NA	NA	KNARSINGRAO	NA	NA	H NO 3-3-385,KUTHBIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	KR271449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KPRAKASHRAO	NA	NA	KNARSINGRAO	NA	NA	H NO 3-3-385,KUTHBIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	KR271449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KPRAKASHRAO	NA	NA	KNARSINGRAO	NA	NA	H NO 3-3-385,KUTHBIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	KR271449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KPRAMAN	NA	NA	NA	NA	NA	AYURKUZHI MELAHTIL,S N PURAM,	INDIA	KERALA	PAVITRESHVAMRAM PO	691524	KR125486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
KPRAMAN	NA	NA	NA	NA	NA	AYURKUZHI MELAHTIL,S N PURAM,	INDIA	KERALA	PAVITRESHVAMRAM PO	691524	KR125486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KPRAVINDERAN	NA	NA	PADMANABHAN	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KPRAVINKUMARJAIN	NA	NA	NA	NA	NA	55 UPPULINAR LANE,BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	KR045489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KPREMACHANDRAN	NA	NA	SKESAVANNAIR	NA	NA	RTCF TERLS VSSC ISRO PO , ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KPREMKUMAR	NA	NA	MKASILINGAM	NA	NA	CANARA BANK , ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KPREMKUMAR	NA	NA	MKASILINGAM	NA	NA	CANARA BANK , ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KPSHESHEMURTHY	NA	NA	KPRANESHARAO	NA	NA	200 6TH CROSS 3RD MAIN,MICO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	KR132882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KPSHESHEMURTHY	NA	NA	KPRANESHARAO	NA	NA	200 6TH CROSS 3RD MAIN,MICO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	KR132882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KPSINGH	NA	NA	KHILARISINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAGA	201301	KR067141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KPSINGH	NA	NA	KHILARISINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAGA	201301	KR067141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KPSINGH	NA	NA	RAMNARAYANSINGH	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KPUSHPA	NA	NA	CKISHANCHAND	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	KR125496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KPUSHPA	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KPUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KPUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KPUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KPUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KPUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KPVKRISHNAN	NA	NA	NA	NA	NA	14A/3 SRIHARI APARTMENTS,KARPAGAMBAL NAGAR,KOTTIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	KR127338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KPVRAVIPRASAD	NA	NA	NA	NA	NA	DOOR NO 14-3-6 ,PALLI STREET ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN30232410826329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAGHAVAN	NA	NA	KRISHNASWAMY	NA	NA	810 35TH ST , ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRAGHAVENDRA	NA	NA	KCKALASIAIH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BA'	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAGHAVENDRA	NA	NA	KSRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAJALAKSHMI	NA	NA	LATEPKALIAPERUMAL	NA	NA	123/A RICE MILL ROAD,ABATHARANAPURAM,OPP NEYCEY GATE	INDIA	TAMIL NADU	VADALUR	607307	KR354693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAJALAKSHMI	NA	NA	LATEPKALIAPERUMAL	NA	NA	123/A RICE MILL ROAD,ABATHARANAPURAM,OPP NEYCEY GATE	INDIA	TAMIL NADU	VADALUR	607307	KR354693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAJALAKSHMI	NA	NA	VKALYANASUNDARAM	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRAJALAKSHMI	NA	NA	VKALYANASUNDARAM	NA	NA	INDIA	TAMIL NADU	MADURAI	625020	KR277202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAJALAKSHMI	NA	NA	VKALYANASUNDARAM	NA	NA	INDIA	TAMIL NADU	MADURAI	625020	KR277202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAJALAKSHMI	NA	NA	VKALYANASUNDARAM	NA	NA	INDIA	TAMIL NADU	MADURAI	625020	KR277202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAJALAKSHMI	NA	NA	VKALYANASUNDARAM	NA	NA	INDIA	TAMIL NADU	MADURAI	625020	KR277202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAJAN	NA	NA	NA	NA	DOOR NO 2/77 GANGA STREET,CENTRAL EXCISE COLONY, RAM NAGAR IYER	INDIA	TAMIL NADU	MADURAI	625014	KR271834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAJANIKANTH	NA	NA	VENKATESWARLUK	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAJANIKANTH	NA	NA	VENKATESWARLUK	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAJANIKANTH	NA	NA	VENKATESWARLUK	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAJANIKANTH	NA	NA	VENKATESWARLUK	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAJANIKANTH	NA	NA	VENKATESWARLUK	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAJASEKARAN	NA	NA	ARKANNAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600020	KR272603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAJENDRAN	NA	NA	KKANNAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	KR364845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAJENDRAPRABHU	NA	NA	KNPRABHU	NA	NA	INDIA	KARNATAKA	MANGALORE	575003	KR013979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRAJENDRAPRASAD	NA	NA	LATESRIKRISHNAMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560015	KR055642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAJENDRAPRASAD	NA	NA	LATESRIKRISHNAMURTHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560015	KR055642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAJENDRAPRASAD	NA	NA	KNARAYANADAS	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KRAJENDRAPRASAD	NA	NA	KNARAYANADAS	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KRAJENDRAPRASAD	NA	NA	KNARAYANADAS	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KRAJENDRAPRASAD	NA	NA	KNARAYANADAS	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRAJESHKUMAR	NA	NA	KNARAYANAN	NA	NA	UNITED ARAB EMIR. NA	NA	NA	000000	KR132455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KRAJESHWARIRAO	NA	NA	CHANDRASHEKARK	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
KRAJESWARI	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KRAJU	NA	NA	KOLANDHAIVELU	NA	NA	INDIA	TAMIL NADU	KARUR	639002	KR040245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAJU	NA	NA	KOLANDHAIVELU	NA	NA	INDIA	TAMIL NADU	KARUR	639002	KR040245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAJU	NA	NA	KOLANDHAIVELU	NA	NA	INDIA	TAMIL NADU	KARUR	639002	KR040245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAJU	NA	NA	KOLANDHAIVELU	NA	NA	INDIA	TAMIL NADU	KARUR	639002	KR040245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMACHANDRAGUPTA	NA	NA	RKKRISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	SELEM	636007	KR051072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAMACHANDRAGUPTA	NA	NA	RKKRISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	SELEM	636007	KR051072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAMACHANDRAGUPTA	NA	NA	RKKRISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	SELEM	636007	KR051072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAMADASS	NA	NA	AVKISHNAMURTHY	NA	NA	INDIA	TAMIL NADU	RANIPET	632406	KR272627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAMAIAH	NA	NA	LATEVENKATASUBHAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
KRAMAKRISHNAN	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRAMAKRISHNAN	NA	NA	KRISHNAN	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,FINDIA	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAMAMOORTHY	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRAMAN	NA	NA	VNKRISHNAN	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRAMANATHAN	NA	NA	KRISHAN	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
KRAMASWAMY	NA	NA	NA	NA	35 INDIRA NAGAR,CIVIL AERODROME P O,	INDIA	TAMIL NADU	COIMBATORE	641014	IN30047610367157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
KRAMASWAMY	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRAMESHBABU	NA	NA	KRISHNAMOORTHY	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRAMESHPAI	NA	NA	KPANDURANGAPAI	NA	PANDURANGA NILAYA,HOUSE NO 2/1/6/A,KALSANK	INDIA	KARNATAKA	UDUPI	576102	KR033006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMMOHAN	NA	NA	KKRISHNAMURTHY	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFF	INDIA	TAMIL NADU	TRICHY	620014	KR040659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAMMOHAN	NA	NA	KKRISHNAMURTHY	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFF	INDIA	TAMIL NADU	TRICHY	620014	KR040659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5211	12-Mar-2019
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6948	25-Aug-2019
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6080	30-NOV-2020
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7295	11-OCT-2021
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6948	05-MAR-2023
KRAMU	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6948	05-OCT-2024
KRANILKUMAR	NA	NA	KVRATNAM	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRANILKUMAR	NA	NA	KVRATNAM	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRANJAN	NA	NA	GOPALANK	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRANJITRAI	NA	NA	NA	NA	9-A RACE COURSE,GOBIN NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR127378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KRANTUJAIN	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIAHA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRANTUJAIN	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIAHA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRANTIKHANNA	NA	NA	VISHAVBHUSHAH	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRANTIKHANNA	NA	NA	VISHAVBHUSHAH	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRANTIKUMARMAHOBE	NA	NA	NA	NA	Q.NO. C-185,,H.T.P P COLONY,C.S.E.B KORBA -WEST	INDIA	CHHATTISGARH	KORBA	495450	1204330000020275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRANTIKUMARSHARMA	NA	NA	BKSHARMA	NA	1/241 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	KR062148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRANTIKUMARSHARMA	NA	NA	BKSHARMA	NA	1/241 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	KR062148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAPALDASSKALWANI	NA	NA	LATESHRILEKHAMAL	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRAPALDASSKALWANI	NA	NA	LATESHRILEKHAMAL	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRAPALDASSKALWANI	NA	NA	LATESHRILEKHAMAL	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRATISHRIVASTAVA	NA	NA	NA	NA	12 NEAR ADVOCATES,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	12013200000224821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KRATISHRIVASTAVA	NA	NA	NA	NA	12 NEAR ADVOCATES,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	12013200000224821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31	05-MAR-2023
KRATISHRIVASTAVA	NA	NA	NA	NA	12 NEAR ADVOCATES,JDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	12013200000224821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31	05-OCT-2024
KRATNAMANJARYSUBUDHI	NA	NA	NA	NA	PLOT NO-86,SURYA NAGAR,UNIT -7	INDIA	ORISSA	BHUBANESWAR	751003	1203840000326728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRAVINDER	NA	NA	KNARAYANA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRAVINDER	NA	NA	KNARAYANA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRAVINDER	NA	NA	KNARAYANA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KREESTUMATHIKUDARY	NA	NA	KSANTHOSHRAO	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRHARIHARAN	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRIPANANDBAJPAI	NA	NA	DEVENDRAPRASAD	BAJPAI	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KRIPANANDBAJPAI	NA	NA	DEVENDRAPRASAD	BAJPAI	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KRIPANANDBAJPAI	NA	NA	DEVENDRAPRASAD	BAJPAI	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KRIPANANDBAJPAI	NA	NA	DEVENDRAPRASAD	BAJPAI	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KRIPANANDBAJPAI	NA	NA	DEVENDRAPRASAD	BAJPAI	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KRIPASHANKARMS	NA	NA	MGSHIVSHANKAR		NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRIPASHANKARMS	NA	NA	MGSHIVSHANKAR		NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRIPASHANKARMS	NA	NA	MGSHIVSHANKAR		NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRIPASHANKERKAUSHAL	NA	NA	BRJENDRA		NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	KR050910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANAJAIN	NA	NA	SBJAIN		NA	NA	INDIA	RAJASTHAN	KOTA	324002	KR135715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANBHAGWANGOYAL	NA	NA	MOTILALMUNADAWALA		NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	KR042978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
KRISHANBHAGWANGOYAL	NA	NA	MOTILALMUNADAWALA		NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	KR042978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KRISHANCHANDAGARWAL	NA	NA	NA		NA	NA	INDIA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	KOLKATA	700012	KR276133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KRISHANDEEPAKARORA	NA	NA	KLARORA		NA	NA	INDIA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	SIRSA	125055	KR014613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANDEEPAKARORA	NA	NA	KLARORA		NA	NA	INDIA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	SIRSA	125055	KR014613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANDEEPAKARORA	NA	NA	KLARORA		NA	NA	INDIA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	SIRSA	125055	KR014613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANDEEPAKARORA	NA	NA	KLARORA		NA	NA	INDIA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	SIRSA	125055	KR014613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANDEEPAKARORA	NA	NA	KLARORA		NA	NA	INDIA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	SIRSA	125055	KR014613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANDEVBAHL	NA	NA	NA		NA	NA	INDIA	H/3, KIRTI NAGAR, ,NEW DELHI ,	DELHI	110015	IN30014210021848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KRISHANDHAM	NA	NA	NA		NA	NA	INDIA	HOUSE NO 1296,SECTOR 19/B,	PUNJAB	160019	KR059458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANGOEL	NA	NA	RBGOEL		NA	NA	INDIA	J/107 FIRST FLOOR,SOUTH EXTENSION 1,	DELHI	110049	KR134128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KRISHANGOPAL	NA	NA	NANAKCHAND		NA	NA	INDIA	11/114 SECTOR 3,RAJENDER NAGAR,	UTTAR PRADESH	201005	KR132531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHANGOPAL	NA	NA	NANAKCHAND		NA	NA	INDIA	11/114 SECTOR 3,RAJENDER NAGAR,	UTTAR PRADESH	201005	KR132531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHANGOPAL	NA	NA	NANAKCHAND		NA	NA	INDIA	11/114 SECTOR 3,RAJENDER NAGAR,	UTTAR PRADESH	201005	KR132531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHANGOPAL	NA	NA	NANAKCHAND		NA	NA	INDIA	11/114 SECTOR 3,RAJENDER NAGAR,	UTTAR PRADESH	201005	KR132531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHANGOPAL	NA	NA	NA		NA	NA	INDIA	H NO B II 1062,SUDAN MOHALLA,	PUNJAB	141008	KR131746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANGOPALPAREEK	NA	NA	SRPAREEK		NA	NA	INDIA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	RAJASTHAN	302001	KR012430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKANT	NA	NA	DEVRAJ		NA	NA	INDIA	DEV RAJ ADVOCATE,PRITI NAGAR OPP ELLIOT CLUB,	HARYANA	125001	KR277208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANKANT	NA	NA	DEVRAJ		NA	NA	INDIA	DEV RAJ ADVOCATE,PRITI NAGAR OPP ELLIOT CLUB,	HISAR	125001	KR277208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANKANT	NA	NA	DEVRAJ		NA	NA	INDIA	DEV RAJ ADVOCATE,PRITI NAGAR OPP ELLIOT CLUB,	HISAR	125001	KR277208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKANTJIOSHI	NA	NA	BALVANTRAY		NA	NA	INDIA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	MUMBAI	400067	KR274089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHANKANTJIOSHI	NA	NA	BALVANTRAY		NA	NA	INDIA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	MUMBAI	400067	KR274089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHANKAPOOR	NA	NA	MLKAPOOR		NA	NA	INDIA	4/18 RAIL BAZAR, ,	UTTAR PRADESH	208004	KR354536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANKAPOOR	NA	NA	MLKAPOOR		NA	NA	INDIA	4/18 RAIL BAZAR, ,	KANPUR	208004	KR354536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKUMAR	NA	NA	NA		NA	NA	INDIA	LIG HOUSE NO 2603,SECTOR 66,	PUNJAB	160066	KR131758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHANKUMAR	NA	NA	NA		NA	NA	INDIA	LIG HOUSE NO 2603,SECTOR 66,	PUNJAB	160066	KR131758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHANKUMARBHATIA	NA	NA	KHAZANCHAND		NA	NA	INDIA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	DELHI	110024	KR014601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KRISHANKUMARBHATIA	NA	NA	KHAZANCHAND		NA	NA	INDIA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	DELHI	110024	KR014601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KRISHANKUMARGOEL	NA	NA	JAGDISHRAIGOEL		NA	NA	INDIA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	HARYANA	132103	KR062141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANKUMARGOEL	NA	NA	JAGDISHRAIGOEL		NA	NA	INDIA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	HARYANA	132103	KR062141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANKUMARGOEL	NA	NA	JAGDISHRAIGOEL		NA	NA	INDIA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	HARYANA	132103	KR062141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANKUMARGOEL	NA	NA	JAGDISHRAIGOEL		NA	NA	INDIA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	HARYANA	132103	KR062141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KRISHANKUMARGOYAL	NA	NA	NA		NA	NA	INDIA	A/1/RZ/31 VJAY ENCLAVE,PALAM DABRI ROAD,	DELHI	110045	KR126138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KRISHANKUMARGUPTA	NA	NA	SKGUPTA		NA	NA	INDIA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	UTTAR PRADESH	210201	KR135311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANKUMARGUPTA	NA	NA	SKGUPTA		NA	NA	INDIA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	UTTAR PRADESH	210201	KR135311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANKUMARGUPTA	NA	NA	SKGUPTA		NA	NA	INDIA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	UTTAR PRADESH	210201	KR135311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHANKUMARGUPTA	NA	NA	SKGUPTA	NA	NA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	KR135311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKUMARJETHANI	NA	NA	MURLIDHARBJETHANI	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHANKUMARJETHANI	NA	NA	MURLIDHARBJETHANI	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHANKUMARJETHANI	NA	NA	MURLIDHARBJETHANI	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHANKUMARJETHANI	NA	NA	MURLIDHARBJETHANI	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANKUMARMAAN	NA	NA	JAGDEVISINGHMAAN	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1968	12-Mar-2019
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2624	25-Aug-2019
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2296	30-NOV-2020
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2755	11-OCT-2021
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2624	05-MAR-2023
KRISHANKUMAROBEROI	NA	NA	SHRIBHAGWANDAS	NA	NA	54/3 HANUMAN ROAD,,	INDIA	NEW DELHI	NEW DELHI	110001	KR064066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2624	05-OCT-2024
KRISHANKUMARSHARMA	NA	NA	MADANMOAHNSHARMA	NA	NA	C/O CHEMI UDYOG,195 DR CAWASJI STR SHRIRAM BLDG II FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR275097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHANKUMARSUD	NA	NA	RATANLALSUD	NA	NA	F 14 PRESS ENCLAVE,SAKET,	INDIA	NEW DELHI	DELHI	110017	KR270867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANKUMARVISHNOI	NA	NA	SHANKARLAL	NA	NA	KENANA SUGAR CO LTD,P O BOX 2632 KHARTOUM,	SUDAN	NA	NA	000000	KR132532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHANLAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHANLAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHANLAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHANLAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHANLAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHANLAL	NA	NA	NA	NA	NA	H.B 1/1 CIVIL DESPENSARY, RAHON ,	INDIA	PUNJAB	DIST NAWANSHAHR	144517	IN30133018244062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KRISHANLAL	NA	NA	NA	NA	NA	H.B 1/1 CIVIL DESPENSARY, RAHON ,	INDIA	PUNJAB	DIST NAWANSHAHR	144517	IN30133018244062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANLAL	NA	NA	LACHHMANDASS	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHANLAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHANLALBHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHANLALBHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHANLALBHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANLALKATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE,,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
KRISHANLALLARAYA	NA	NA	HOSHNAKRAI	NA	NA	SUNDER NAGAR,,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-OCT-2024
KRISHANLALMAHAJAN	NA	NA	NA	NA	NA	FLAT NO 57/C,POCKET BA,ASHOK VIHAR PHASE I	INDIA	DELHI	DELHI	110052	KR128444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KRISHANLALMEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
KRISHANLALSACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHANLALSACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHANLALSACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KRISHANMALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KRISHANMOHAN	NA	NA	SHRIRAMSARUP	NA	NA	A-7/17 KRISHAN NAGAR, ,	INDIA	DELHI	NEW DELHI	110051	KR055677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KRISHANMOHANMALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
KRISHANMOHANMALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KRISHANMOHANMALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANMOHANRAJVANSHI	NA	NA	JHABBALAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANMURARIGUPTA	NA	NA	BISHAMBHARDYAL	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KRISHANPALSINGH	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISH														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHANPALSINGH	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHANPALSINGH	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHANPALSINGH	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHANPALSINGH	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHANPAULBHASKAR	NA	NA	NA	NA	HNO 43 ,RANA COMPLEX ,BABYAL ROAD	INDIA	HIMACHAL PRADESH	AMBALA CANTT	171001	IN30133019865190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHANPAULBHASKAR	NA	NA	NA	NA	HNO 43 ,RANA COMPLEX ,BABYAL ROAD	INDIA	HIMACHAL PRADESH	AMBALA CANTT	171001	IN30133019865190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KRISHANSOMANI	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHANUDE	NA	NA	HARADHANDE	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHANWATI	NA	NA	SATPALI	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHANWATI	NA	NA	SATPALI	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHANWATI	NA	NA	SATPALI	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHANWATI	NA	NA	SATPALI	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHANWATI	NA	NA	SATPALI	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHENDUCHAKRABORTY	NA	NA	SRIHITENDRACH	NA	JAYA APARTMENTS BLOCK II,2016 BORAL MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	KR024650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHENDUCHAKRABORTY	NA	NA	SRIHITENDRACH	NA	JAYA APARTMENTS BLOCK II,2016 BORAL MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	KR024650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHENDUCHAKRABORTY	NA	NA	SRIHITENDRACH	NA	JAYA APARTMENTS BLOCK II,2016 BORAL MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	KR024650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHNA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	05-MAR-2023
KRISHNA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	05-OCT-2024
KRISHNAAGRAWAL	NA	NA	RAJENDRAPDAGARWAL	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAAGRAWAL	NA	NA	RAJENDRAPDAGARWAL	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAAGRAWAL	NA	NA	RAJENDRAPDAGARWAL	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KRISHNAAGRAWAL	NA	NA	JAMUNAPRASAGAGRAWAL	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
KRISHNAAJULKA	NA	NA	ASHOKJULKA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAAJULKA	NA	NA	ASHOKJULKA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAAJULKA	NA	NA	ASHOKJULKA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAAJULKA	NA	NA	ASHOKJULKA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAAJULKA	NA	NA	ASHOKJULKA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAAMBURE	NA	NA	NA	NA	TIPRANNA AMBURE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAAMBURE	NA	NA	NA	NA	TIPRANNA AMBURE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAAMBURE	NA	NA	NA	NA	TIPRANNA AMBURE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAAARORA	NA	NA	SITARAMARORA	NA	R R QUARTER NO 40,RUDRAPUR,	INDIA	UTTAR PRADESH	NAINITAL	263153	KR054343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KRISHNAAARORA	NA	NA	SITARAMARORA	NA	R R QUARTER NO 40,RUDRAPUR,	INDIA	UTTAR PRADESH	NAINITAL	263153	KR054343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KRISHNAAARORA	NA	NA	SITARAMARORA	NA	R R QUARTER NO 40,RUDRAPUR,	INDIA	UTTAR PRADESH	NAINITAL	263153	KR054343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KRISHNAAVATARAGARWAL	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAAVATARAGARWAL	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAAVATARAGARWAL	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAAVATARAGARWAL	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAAVATARAGARWAL	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNABALAGUPTA	NA	NA	UMESHKUMARGUPTA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNABALAGUPTA	NA	NA	UMESHKUMARGUPTA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNABALAGUPTA	NA	NA	UMESHKUMARGUPTA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNABALAGUPTA	NA	NA	UMESHKUMARGUPTA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNABENBCHAVDA	NA	NA	NA	NA	B/3 ,DHARATI TOWNSHIP ,AKESHANI ROAD	INDIA	GUJARAT	PALANPUR	385001	IN30048412156813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNABENBCHAVDA	NA	NA	NA	NA	B/3 ,DHARATI TOWNSHIP ,AKESHANI ROAD	INDIA	GUJARAT	PALANPUR	385001	IN30048412156813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHNABENJIVRAUBHAJADAV	NA	NA	NA	NA	C-003 ,SANATAN RESIDENCY,,BAKERI CITY, VEJALPUR,,NR. NANDISHWAR M	INDIA	GUJARAT	AHMEDABAD	380051	IN30097410568324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNABENPAREKH	NA	NA	JAYANTILAL	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAIKOT	360001	KR036289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNABENPAREKH	NA	NA	JAYANTILAL	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAIKOT	360001	KR036289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNABHAJANMONDAL	NA	NA	SUDHIRKUMARMONDAL	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KRISHNABHALOTIA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KRISHNABISWAS	NA	NA	KUMARESHCHANDRABISWAS	NA	A/10/X/29,KALYANI,	INDIA	WEST BENGAL	DIST NADIA	741235	KR135841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KRISHNABISWAS	NA	NA	KUMARESHCHANDRABISWAS	NA	A/10/X/29,KALYANI,	INDIA	WEST BENGAL	DIST NADIA	741235	KR135841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KRISHNACHADNRAMAURYA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR126157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KRISHNACHADNRAMAURYA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR126157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KRISHN															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHNACHANDAGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHNACHANDAGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNACHANDAGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNACHANDAGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNACHANDAGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNACHANDRADEY	NA	NA	RCDEY	NA	NA	CENTRAL FUEL RESEARCH INSTITUTE,PURCHASE SECTION,PO FRI	INDIA	JHARKHAND	DHANBAD	828108	KR133794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHNACHANDRADEY	NA	NA	RCDEY	NA	NA	CENTRAL FUEL RESEARCH INSTITUTE,PURCHASE SECTION,PO FRI	INDIA	JHARKHAND	DHANBAD	828108	KR133794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNACHANDRADEY	NA	NA	RCDEY	NA	NA	CENTRAL FUEL RESEARCH INSTITUTE,PURCHASE SECTION,PO FRI	INDIA	JHARKHAND	DHANBAD	828108	KR133794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KRISHNACHANDRAJHA	NA	NA	FHEMCHANDRAJHA	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KRISHNACHANDRAMAURYA	NA	NA	JAGANNATHRAMMAURYA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR373564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
KRISHNACHANDRAMAURYA	NA	NA	JAGANNATHRAMMAURYA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR373564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
KRISHNACHANDRAMAURYA	NA	NA	JAGANNATHRAMMAURYA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR373564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
KRISHNACHANDRAMAURYA	NA	NA	JAGANNATHRAMMAURYA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR373564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
KRISHNACHANDRAMAURYA	NA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR128465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KRISHNACHANDRAMAURYA	NA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR128465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KRISHNACHANDRAMAURYA	NA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR128465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KRISHNACHANDRAMAURYA	NA	NA	NA	NA	NA	380/B MIYAPUR,JUDGE COLONY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	KR128465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KRISHNACHANDRAPRASADKANTH	NA	NA	NA	NA	NA	H NO 256, VILL - MANOHARPUR, PO - MANOHARPUR	INDIA	JHARKHAND	W SINGHBHUM	833104	IN30165310130823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNACHANDRAPRASADKANTH	NA	NA	NA	NA	NA	H NO 256, VILL - MANOHARPUR, PO - MANOHARPUR	INDIA	JHARKHAND	W SINGHBHUM	833104	IN30165310130823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNACHANDRASAXENA	NA	NA	LATESHYAMLALSAXENA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNACHOUDHURY	NA	NA	SCHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNADAS	NA	NA	CDILIPKUMARDASS	NA	NA	C/O GP CAPT D K DASS VRC,502 THUNGABADRA 2 SAPTAGIRI COLONY,P O S	INDIA	ANDHRA PRADESH	SECUNDERABAD	500094	KR270801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
KRISHNADASAGRAWAL	NA	NA	NA	NA	NA	GIRDHAR NIWAS,K 26/10 PATHAK RANGIL DAS,	INDIA	UTTAR PRADESH	VARANASI	221001	KR190033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
KRISHNADASAGRAWAL	NA	NA	NA	NA	NA	GIRDHAR NIWAS,K 26/10 PATHAK RANGIL DAS,	INDIA	UTTAR PRADESH	VARANASI	221001	KR190033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNADAVEY	NA	NA	DILIPKUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNADEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN,,MANDIR ROAD,,DHANESHWAR GHAT BIHARSHARIF	INDIA	JHARKHAND	NALANDA	803101	1204470005242090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
KRISHNADEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN,,MANDIR ROAD,,DHANESHWAR GHAT BIHARSHARIF	INDIA	JHARKHAND	NALANDA	803101	1204470005242090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KRISHNADEOPRASAD	NA	NA	NA	NA	NA	MEENA SADAN,,MANDIR ROAD,,DHANESHWAR GHAT BIHARSHARIF	INDIA	JHARKHAND	NALANDA	803101	1204470005242090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KRISHNADEOPRASAD	NA	NA	SRIKAMESHWERPRASAD	NA	NA	MEENA SADAN MANDIR ROAD,DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR019751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNADEOPRASAD	NA	NA	SRIKAMESHWERPRASAD	NA	NA	MEENA SADAN MANDIR ROAD,DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR019751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNADEOPRASAD	NA	NA	SRIKAMESHWERPRASAD	NA	NA	MEENA SADAN MANDIR ROAD,DHANESHWARGHAT,BIHARSHARIF	INDIA	JHARKHAND	DIST NALANDA	803101	KR019751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNADEVI	NA	NA	MAHENDRAKUMARSINHAA	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNADEVI	NA	NA	MOHANLALAGARWAL	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNADEVI	NA	NA	MOHANLALAGARWAL	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNADEVI	NA	NA	MOHANLALAGARWAL	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNADEVI	NA	NA	MOHANLALAGARWAL	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNADEVIBHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNADEVIDAGA	NA	NA	NA	NA	NA	C/O G S DAGA & CO,19 PARSHEE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR128468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	678	12-Mar-2019
KRISHNADEVIGOEL	NA	NA	NA	NA	NA	ANANT APTS 2RD FLR (T3),OPP ASHA MANGAL KARYALAYA KHARE TOWN,DIINDIA		MAHARASHTRA	NAGPUR	440010	KR254662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHNADEVIGOEL	NA	NA	NA	NA	NA	ANANT APTS 2RD FLR (T3),OPP ASHA MANGAL KARYALAYA KHARE TOWN,DIINDIA		MAHARASHTRA	NAGPUR	440010	KR254662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHNADEVIGOEL	NA	NA	NA	NA	NA	ANANT APTS 2RD FLR (T3),OPP ASHA MANGAL KARYALAYA KHARE TOWN,DIINDIA		MAHARASHTRA	NAGPUR	440010	KR254662			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHNADEVIGUPTA	NA	NA	SHVMGUPTA	NA	NA	344/1 BHOLA NATH NAGAR, NEAR MANI RAM MANDIR,	INDIA	DELHI	NEW DELHI	110032	KR042453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNADEVIGUPTA	NA	NA	SHVMGUPTA	NA	NA	344/1 BHOLA NATH NAGAR, NEAR MANI RAM MANDIR,	INDIA	DELHI	NEW DELHI	110032	KR042453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNADEVISINGHAL	NA	NA	LATEKRISHNAGOPALSINGHAL	NA	NA	SHIV KUTTI, KACHERY ROAD ,	INDIA	ORISSA	ROURKELA	769012	KR374487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNADEVISINHCHUDASAMA	NA	NA	NA	NA	NA	POST PADANA , TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR132014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHNADEVISINHCHUDASAMA	NA	NA	NA	NA	NA	POST PADANA , TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR132014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHNADEVISINHCHUDASAMA	NA	NA	NA	NA	NA	POST PADANA , TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR132014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNADEVISINHCHUDASAMA	NA	NA	NA	NA	NA	POST PADANA , TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR132014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNADEVISINHCHUDASAMA	NA	NA	NA	NA	NA	POST PADANA , TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280	KR132014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNAGEHLAUT	NA	NA	NA	NA	NA	F/3 SOUTH CIVIL LINE, SOUTH CIVIL LINE,JABALPUR HO VETERINARY COLLEGE	INDIA	MADHYA PRADESH	CAMPUS JABALPUR MADH	482001	IN30018311537604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAGOPALSHARMA	NA	NA	PNSHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAGOPALTIWARI	NA	NA	NARESH	NA	NA	N K TIWARI UCO BANK ,	INDIA	RAJASTHAN	MERTA	341510	KR011987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAGUPTA	NA	NA	NA	NA	NA	444 SANGAT RD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	KR131880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNAGUPTA	NA	NA	NA	NA	NA	444 SANGAT RD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	KR131880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNAGUPTA	NA	NA	RCGUPTA	NA	NA	SINGLA BHAWAN NAI BASTI,NAI BASTI GALI NO 6,	INDIA	PUNJAB	BATHINDA	151001	KR063587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
KRISHNAGUPTA	NA	NA	RCGUPTA	NA	NA	SINGLA BHAWAN NAI BASTI,NAI BASTI GALI NO 6,	INDIA	PUNJAB	BATHINDA	151001	KR063587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
KRISHNAGUPTA	NA	NA	RCGUPTA	NA	NA	SINGLA BHAWAN NAI BASTI,NAI BASTI GALI NO 6,	INDIA	PUNJAB	BATHINDA	151001	KR063587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
KRISHNAGUPTA	NA	NA	UMESHCHANDRAGUPTA	NA	NA	D/58 SURAJMAL VIHAR ,	INDIA	DELHI	DELHI	110092	KR135616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNAGUPTA	NA	NA	UMESHCHANDRAGUPTA	NA	NA	D/58 SURAJMAL VIHAR ,	INDIA	DELHI	DELHI	110092	KR135616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAGUPTA	NA	NA	UMESHCHANDRAGUPTA	NA	NA	D/58 SURAJMAL VIHAR ,	INDIA	DELHI	DELHI	110092	KR135616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNAHARISAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
KRISHNAHARISAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNAJIKKULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNAKANTBSOLANKI	NA	NA	BABUBHAIN SOLANKI	NA	NA	2156/A VASANTI BHAVAN, NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNAKANTDUBEY	NA	NA	NA	NA	NA	Q NO 405 TYPE IV , AYUDHNAGAR ,	INDIA	MADHYA PRADESH	ITARSI	461122	IN30039413387828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHNAKANTDUBEY	NA	NA	NA	NA	NA	Q NO 405 TYPE IV , AYUDHNAGAR ,	INDIA	MADHYA PRADESH	ITARSI	461122	IN30039413387828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHNAKANTDUBEY	NA	NA	NA	NA	NA	Q NO 405 TYPE IV , AYUDHNAGAR ,	INDIA	MADHYA PRADESH	ITARSI	461122	IN30039413387828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNAKANTDUBEY	NA	NA	NA	NA	NA	Q NO 405 TYPE IV , AYUDHNAGAR ,	INDIA	MADHYA PRADESH	ITARSI	461122	IN30039413387828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRISHNAKANTPANDYA	NA	NA	KAMARLAJI	NA	NA	HOUSE NO 34 BRAMHASTHALI, NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNAKANTPANDYA	NA	NA	KAMARLAJI	NA	NA	HOUSE NO 34 BRAMHASTHALI, NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNAKANTPANDYA	NA	NA	KAMARLAJI	NA	NA	HOUSE NO 34 BRAMHASTHALI, NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAKANTPANDYA	NA	NA	KAMARLAJI	NA	NA	HOUSE NO 34 BRAMHASTHALI, NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KRISHNAKAPUR	NA	NA	NARINDERNATH	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KRISHNAKASHAVATHUNGA	NA	NA	KESHAVATHUNGA	NA	NA	DOOR NO 6/29/2, ARADHANA ,AGRAMELU	INDIA	KARNATAKA	SURATHKAL	575014	KR135243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNAKOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNAKOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNAKOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNAKOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KRISHNAKUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KRISHNAKUMARADVOCATE	NA	NA	CHAMARISAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAKUMARADVOCATE	NA	NA	CHAMARISAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA , DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA , DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA , DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA , DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA , DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARAGRAWAL	NA	NA	NA	NA	NA	AT & PO								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHNAKUMARBGBHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHNAKUMARBGBHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHNAKUMARIBHURABHAIDESAI	NA	NA	NA	NA	NA	OPP SHRAMIJIVI SOCIETY,DEESA ROAD,	INDIA	GUJARAT	PATAN	384265	KR127219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARIKOLASANI	NA	NA	VENKATARAMARAO	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARIPONANGI	NA	NA	PVSHNMURTHY	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUMARKHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR MILL,BAUNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	KR128488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
KRISHNAKUMARNEGI	NA	NA	SRICKNEGI	NA	NA	521/237 BADA CHAND GANI, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	KR070456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARNEGI	NA	NA	SRICKNEGI	NA	NA	521/237 BADA CHAND GANI, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	KR070456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUMARPODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KRISHNAKUMARPODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
KRISHNAKUMARPODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KRISHNAKUMARPODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KRISHNAKUMARPODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKUMARPRASAD	NA	NA	SHSATYANARAYANPRASAD	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUMARSINGH	NA	NA	NA	NA	NA	PLOT NO 4/10 FLAT NO B/3,SECTOR 2 RAJINDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	KR126171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
KRISHNAKUMARSINGH	NA	NA	LATEISHWARDUTTSINGH	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNAKUMARSINGH	NA	NA	LATEISHWARDUTTSINGH	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNAKUMARSINGH	NA	NA	LATEISHWARDUTTSINGH	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNAKUMARSINGH	NA	NA	LATEISHWARDUTTSINGH	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAKUMARSINGH	NA	NA	LATEISHWARDUTTSINGH	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KRISHNAKUMARSIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KRISHNAKUMARTIWARI	NA	NA	BODHANRANTIWARI	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KRISHNAKUMARV	NA	NA	NA	NA	NA	KRISHNA KRIPA , THURAVOOR P O ,CHERTHALA	INDIA	KERALA	ALAPPUZHA	688532	IN30189510359273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHNAKUMARV	NA	NA	NA	NA	NA	KRISHNA KRIPA , THURAVOOR P O ,CHERTHALA	INDIA	KERALA	ALAPPUZHA	688532	IN30189510359273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNAKURUP	NA	NA	GOVINDAKURUP	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAKURUP	NA	NA	GOVINDAKURUP	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAKURUP	NA	NA	GOVINDAKURUP	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAKURUP	NA	NA	GOVINDAKURUP	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNAKUTTYK	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA, P O BOX 665,	UNITED ARAB EMIR. NA		NA	000000	KR132534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNALAL	NA	NA	LRADHEYSHIAM	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNAMACHARYULUPRATWADIBHAYANK NA	NA	NA	PBKISHNAMACHARYULU	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAMACHARYULUPRATWADIBHAYANK NA	NA	NA	PBKISHNAMACHARYULU	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KRISHNAMOHANGOYAL	NA	NA	JCGOYAL	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR054813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNAMOHANGOYAL	NA	NA	JCGOYAL	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR054813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNAMOHANGOYAL	NA	NA	JCGOYAL	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR054813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAMOHANGOYAL	NA	NA	JCGOYAL	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR054813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNAMOHANP	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KRISHNAMOHONKOORMA	NA	NA	KNAGANNA	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KRISHNAMUKHERJEE	NA	NA	SUBHSMUKHERJEE	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHNAMUKHERJEE	NA	NA	SUBHSMUKHERJEE	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNAMURTHIVALLABHANENI	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAMURTHIVALLABHANENI	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAMURTHIVALLABHANENI	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHNAMURTHYAPPANA	NA	NA	AVENKATA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHNAMURTHYMV	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 V,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNAMURTHYMV	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 V,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNAMURTHYMV	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 V,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNAMURTHYMV	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 V,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNAMURTHYMV	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 V,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNAMURTHYSEGU	NA	NA	NA	NA	H NO 15-137,CUMBUM POST,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523333	1203690000119453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHNANAGPAL	NA	NA	LKNAGPAL	NA	NA	INDIA	DELHI	NEW DELHI	110064	KR054335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNANAGPAL	NA	NA	LKNAGPAL	NA	NA	INDIA	DELHI	NEW DELHI	110064	KR054335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNANANDRAMCHANDRAKADLE	NA	NA	RAMCHANDRAVKADLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	KR364815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNANANDRAMCHANDRAKADLE	NA	NA	RAMCHANDRAVKADLE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	KR364815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNANANCHANDRASEKAR	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KRISHNANIYER	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KRISHNANNAMPUTHIRIMR	NA	NA	RAMANNAMPUTHIRIMP	NA	NA	INDIA	KERALA	TRICHUR	680020	KR271140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KRISHNANNAMPUTHIRIMR	NA	NA	RAMANNAMPUTHIRIMP	NA	NA	INDIA	KERALA	TRICHUR	680020	KR271140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	25-Aug-2019
KRISHNANNAMPUTHIRIMR	NA	NA	RAMANNAMPUTHIRIMP	NA	NA	INDIA	KERALA	TRICHUR	680020	KR271140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KRISHNANNAMPUTHIRIMR	NA	NA	RAMANNAMPUTHIRIMP	NA	NA	INDIA	KERALA	TRICHUR	680020	KR271140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KRISHNANNB	NA	NA	NA	NA	PO BOX 55224,ABUDHABI,	UNITED ARAB EMIR, NA		NA	000000	IN30023910956367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6444	05-OCT-2024
KRISHNAPALSINGHGAUR	NA	NA	SHRIRAMSINGHGAUR	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAPALSINGHGAUR	NA	NA	SHRIRAMSINGHGAUR	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
KRISHNAPPAKORAGUKANCHAN	NA	NA	KORAGUSUVARNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
KRISHNAPRASADBASWA	NA	NA	NA	NA	H NO 12-7-5/1,NANDURI STREET,WARD NO 21	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	1203810000097515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
KRISHNAPRASADBASWA	NA	NA	NA	NA	H NO 12-7-5/1,NANDURI STREET,WARD NO 21	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	1203810000097515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KRISHNAPRASADR	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KRISHNARAGHOJICHUTE	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRISHNARAGHOJICHUTE	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRISHNARAGHOJICHUTE	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRISHNARAGHOJICHUTE	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRISHNARAGHOJICHUTE	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRISHNARAMESH	NA	NA	KRISHNAPILLAIMK	NA	NA	INDIA	KERALA	CHANGANACHERRY	686102	KR364813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10000	05-MAR-2023
KRISHNARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRAPARIKH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380028						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRISHNARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRAPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KRISHNARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRAPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KRISHNARAMESHCHANDRAPARIKH	NA	NA	RAMESHCHANDRAPARIKH	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KRISHNARANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNARANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNARANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNARANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNARANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNARANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNARANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNARANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNARAOGOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNARAORACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
KRISHNARAORACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
KRISHNARAYCHAUDHURY	NA	NA	ASOKKUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNAREDDYKUMBAM	NA	NA	VNREDDYKUMBAM	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNASANKARDUTTARROY	NA	NA	BKDUTTARROY	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	KR133822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNASANKARDUTTARROY	NA	NA	BKDUTTARROY	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	KR133822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNASJOSHI	NA	NA	SJOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRISHNASJOSHI	NA	NA	SJOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNASOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VVAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNASWAMINARAYAN	NA	NA	VENKOBARAOKRISHNASWAMI	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST) INDIA	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNATHAREJA	NA	NA	JAGDISHTHAREJA	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWAJLIOR	474909	KR011302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNAVAID	NA	NA	RAMESHCHANDER	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNAVAID	NA	NA	RAMESHCHANDER	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNAVAID	NA	NA	RAMESHCHANDER	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNAVAID	NA	NA	RAMESHCHANDER	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNAVAID	NA	NA	RAMESHCHANDER	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNAVENIS	NA	NA	TKSUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHNAVENIS	NA	NA	TKSUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRISHNAVENIS	NA	NA	TKSUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNAVENIS	NA	NA	TKSUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRISHNAVENIS	NA	NA	TKSUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNAVENTDOVVURI	NA	NA	DSRKPARAMA	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRISHNAVENTDOVVURI	NA	NA	DSRKPARAMA	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRISHNAVENTDOVVURI	NA	NA	DSRKPARAMA	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNAYADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRISHNAYADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNEDUBHATTACHARYA	NA	NA	TARAPRASANNABHATTACHARYA	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRISHNENDUDEY	NA	NA	SUKHENCHANDRADEY	NA	NA	C/O SUKHEN CHANDRA DEY,PURATON BAZAR KATWA P O KATWA,	INDIA	WEST BENGAL	DIST BURDWAN	713130	KR135671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KRISHNENDUDEY	NA	NA	SUKHENCHANDRADEY	NA	NA	C/O SUKHEN CHANDRA DEY,PURATON BAZAR KATWA P O KATWA,	INDIA	WEST BENGAL	DIST BURDWAN	713130	KR135671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KRISHNENDUDEY	NA	NA	SUKHENCHANDRADEY	NA	NA	C/O SUKHEN CHANDRA DEY,PURATON BAZAR KATWA P O KATWA,	INDIA	WEST BENGAL	DIST BURDWAN	713130	KR135671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRISHNENDUMUKHERJEE	NA	NA	PRMUKHERJEE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRISHNKANTALALJBHAIKAKWANA	NA	NA	LALJIBHAI	NA	NA	GREEN PARK BLOCK NO 38,STREET NO 1 AIR PORT ROAD ,NEAR GOVINDBHAI	INDIA	GUJARAT	RAIKOT	360007	KR364817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRISHNMURABHAIJANARAYANBOHRA	NA	NA	BHAIJANARAYANBOHRA	NA	NA	H NO 1813,B/H PARIJAT BLDG,CHERITAL	INDIA	MADHYA PRADESH	JABALPUR	482002	KR364818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRISHNMURARISAXENA	NA	NA	BINDRABANSAAHAI	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRKCHOWDARYVUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	130193000442401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRKCHOWDARYVUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KRLAKSHMANAN	NA	NA	KARUPPANCHETTIAR	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KRNNARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP,,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KRNNARAYANAN	NA	NA	IKSRAMACHANDRAN	NA	NA	9/3/762 REJIMENTAL BAZAR,,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KROTHAPALLURAJASURYASRAO	NA	NA	KSURYANARAYANA	NA	NA	H NO 5-96-19 6/20 BRODIPET,,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KROTHAPALLURAJASURYASRAO	NA	NA	KSURYANARAYANA	NA	NA	H NO 5-96-19 6/20 BRODIPET,,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KROTHAPALLURAJASURYASRAO	NA	NA	KSURYANARAYANA	NA	NA	H NO 5-96-19 6/20 BRODIPET,,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRPATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRPATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRPREMALEELA	NA	NA	KMRADHAKRISHNA	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRPREMNATH	NA	NA	NA	NA	NA	ANUPAMA,,8A GANDHI ROAD ,	INDIA	TAMIL NADU	SALEM	636007	IN30051312443362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
KRPREMNATH	NA	NA	NA	NA	NA	ANUPAMA,,8A GANDHI ROAD ,	INDIA	TAMIL NADU	SALEM	636007	IN30051312443362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
KRRADHAKRISHNAN	NA	NA	KRAMABHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KRRAGHAVAPRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
KRRANGANATH	NA	NA	KRAMASUBBIAHSETTY	NA	NA	DOOR NO 2449,CHICKPET,	INDIA	KARNATAKA	CHITRADURGA	577501	KR277638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRRANGANATH	NA	NA	KRAMASUBBIAHSETTY	NA	NA	DOOR NO 2449,CHICKPET,	INDIA	KARNATAKA	CHITRADURGA	577501	KR277638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRRANGANATH	NA	NA	KRAMASUBBIAHSETTY	NA	NA	DOOR NO 2449,CHICKPET,	INDIA	KARNATAKA	CHITRADURGA	577501	KR277638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRRANGANATH	NA	NA	KRAMASUBBIAHSETTY	NA	NA	DOOR NO 2449,CHICKPET,	INDIA	KARNATAKA	CHITRADURGA	577501	KR277638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRRATNAN	NA	NA	KERAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KRRATNAN	NA	NA	KERAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KRRATNAN	NA	NA	KERAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KRRATNAN	NA	NA	KERAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3100	11-OCT-2021
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023
KRSAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRSRIMATHY	NA	NA	KVRAMASWAMY	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRUDALPATEL	NA	NA	TSPATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KRU DRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KRUKMINI	NA	NA	NA	NA	NA	SHIVASHAKTHI NILAYA ,1st CROSS, SIVANANIAPPA LAYOUT ,NEHARU NAGAI	INDIA	KARNATAKA	MYSORE	571401	IN30189510383822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
KRUKMINI	NA	NA	NA	NA	NA	SHIVASHAKTHI NILAYA ,1st CROSS, SIVANANIAPPA LAYOUT ,NEHARU NAGAI	INDIA	KARNATAKA	MYSORE	571401	IN30189510383822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
KRUKMINI	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KRUNALPCHUDASAMA	NA	NA	PRAVINBHAI	NA	NA	ANKUR ENTERPRISES,HATHASANI RD,	INDIA	GUJARAT	SAVARKUNDLA	364515	KR023974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRUNALPCHUDASAMA	NA	NA	PRAVINBHAI	NA	NA	ANKUR ENTERPRISES,HATHASANI RD,	INDIA	GUJARAT	SAVARKUNDLA	364515	KR023974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRUNALPCHUDASAMA	NA	NA	PRAVINBHAI	NA	NA	ANKUR ENTERPRISES,HATHASANI RD,	INDIA	GUJARAT	SAVARKUNDLA	364515	KR023974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRUSHNAKUMARIPANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A,,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRUTIBENBHAVESHKUMARSHAH	NA	NA	NA	NA	NA	4, SUYOG APPARTMENT ,B/S KAMLA KAMDHENU HALL ,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	IN30305210243167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
KRVEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BIINDIA	INDIA	KARNATAKA	BANGALORE	560103	KR128429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KRVEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BIINDIA	INDIA	KARNATAKA	BANGALORE	560103	KR128429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KRVEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BIINDIA	INDIA	KARNATAKA	BANGALORE	560103	KR128429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KRVEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BIINDIA	INDIA	KARNATAKA	BANGALORE	560103	KR128429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KRVELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET,,	INDIA	TAMIL NADU	KARUR	639001	KR040243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KRVENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD, POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KRVILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSAILAJANAI	NA	NA	DRAMARAJANNAIR	NA	NA	6E SHANTHI NAGAR,,PO RAJAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KSAMBASIVARAO	NA	NA	KVENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KSANANDALAKSHMI	NA	NA	KJSRINIVASAMURTHY	NA	NA	7/3/148/A,MAIN BAZAR,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR067150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
KSANANDALAKSHMI	NA	NA	KJSRINIVASAMURTHY	NA	NA	7/3/148/A,MAIN BAZAR,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR067150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KSANTOSH	NA	NA	SKLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER	INDIA	KARNATAKA	BANGALORE	560053	KR058411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
KSASIDHARANBHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE,,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
KSASIDHARANBHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE,,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
KSASIDHARANBHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE,,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
KSASIDHARANBHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE,,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KSASIDHARANBHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE,,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KSATHYANARAYANA	NA	NA	NA	NA	NA	DOOR NO 4 OLD TOWN,TANKBUND ROAD,	INDIA	KARNATAKA	MANDYA	571401	KR125561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019
KSATHYANARAYANA	NA	NA	NA	NA	NA	DOOR NO 4 OLD TOWN,TANKBUND ROAD,	INDIA	KARNATAKA	MANDYA	571401	KR125561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	25-Aug-2019
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSCHANDRASEKHAR	NA	NA	SREECAMULUK	NA	NA	C/O PUTTA SWAMIAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSEETHARAMBHAT															

Unpaid Dividend Data as on 28th July, 2018

Frst Name	Middle Nai	Last Nam	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KS GILL	NA	NA	RECHHPALSINGH	NA	NA	HOUSE NO 411,SECTOR 71,	INDIA	PUNJAB	MOHALI	160071	KR050108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KS GILL	NA	NA	RECHHPALSINGH	NA	NA	HOUSE NO 411,SECTOR 71,	INDIA	PUNJAB	MOHALI	160071	KR050108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KS GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KS GOPALAKRISHNAN	NA	NA	NA	NA	NA	A / 7, VINAYAK DARSHAN,SHRI KRISHNA NAGAR, SUBHASH,ROAD, NAVA PAINDIA	INDIA	MAHARASHTRA	THANE	421202	12028900000209591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KS GOPALAKRISHNAN	NA	NA	NA	NA	NA	A / 7, VINAYAK DARSHAN,SHRI KRISHNA NAGAR, SUBHASH,ROAD, NAVA PAINDIA	INDIA	MAHARASHTRA	THANE	421202	12028900000209591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KS GUNDURAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KS HAMA	NA	NA	AKHILESHKUMAR	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
KS HAMA	NA	NA	AKHILESHKUMAR	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KS HAMA	NA	NA	AKHILESHKUMAR	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KS HAMA	NA	NA	AKHILESHKUMAR	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KS HANKARNARAYAN	NA	NA	SKIYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KS HOBA	NA	NA	KRAVINDERRAO	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KS HRIPATHIRAO	NA	NA	KRAMACHANDRARAO	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPURINDIA	INDIA	MAHARASHTRA	THANE	401506	KR055695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KS HYAMALA	NA	NA	NA	NA	NA	6/16, FIFTH STREET,,SUBRAMANYA PURAM,	INDIA	TAMIL NADU	KARAIKUDI	630002	1202300000012454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KS HYAMANAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARAINDIA	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KS IBAJIKUMAR	NA	NA	NA	NA	NA	SRI RAM NAGAR,RATH STREET,BERHAMPUR	INDIA	ORISSA	DIST GANJAM	760002	IN30232410090272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KS IRNNASASTRY	NA	NA	KRAMACHANDRAARAO	NA	NA	C/O K RAMCHANNDRRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NRINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KS IVABOOSHANAM	NA	NA	AKARANANITHI	NA	NA	PLOT NO 121 MILLINIUM TOWN,ADAYALAMPATTU,VANAGARAM	INDIA	TAMIL NADU	CHENNAI	600095	KR132737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KS IVARAMAN	NA	NA	SKRISHNAMURTTY	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KS JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KS KARTHURI	NA	NA	KSAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KS KESHAVAMURTHY	NA	NA	KSUBRAMHANYASASTRY	NA	NA	H NO 119 II MAIN ROAD III,GANGADHARNAGAR,J P NAGAR POST	INDIA	KARNATAKA	BANGALORE	560085	KR133007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KS KESHAVAMURTHY	NA	NA	KSUBRAMHANYASASTRY	NA	NA	H NO 119 II MAIN ROAD III,GANGADHARNAGAR,J P NAGAR POST	INDIA	KARNATAKA	BANGALORE	560085	KR133007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KS KESHAVAMURTHY	NA	NA	KSUBRAMHANYASASTRY	NA	NA	H NO 119 II MAIN ROAD III,GANGADHARNAGAR,J P NAGAR POST	INDIA	KARNATAKA	BANGALORE	560085	KR133007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KS KESHAVAMURTHY	NA	NA	KSUBRAMHANYASASTRY	NA	NA	H NO 119 II MAIN ROAD III,GANGADHARNAGAR,J P NAGAR POST	INDIA	KARNATAKA	BANGALORE	560085	KR				

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

Krst Name	Middle Nai	Last Nam	Father/Husband	FirstName	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSMOHAMED	NA	NA	KASAI DALI	NA	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSNAGARAJ	NA	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-MAR-2023
KSNMURTHY	NA	NA	NA	NA	NA	NA	7/1/4/13 BEGUMPET,,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KSNMURTHY	NA	NA	NA	NA	NA	NA	7/1/4/13 BEGUMPET,,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KSOBRAMANIAN	NA	NA	NRKRISHNAN	NA	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KSOBRAMANIAN	NA	NA	NRKRISHNAN	NA	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSOMASUNDARAM	NA	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET,,	INDIA	TAMIL NADU	TRICHY	620008	KR129248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSPUNICHATHAYA	NA	NA	KVPUNICHATHAYA	NA	NA	NA	"KRISHNAKRIPA",,	INDIA	KARNATAKA	SELLIA	574239	KR364895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSRAJASEKHARAN	NA	NA	VAMADHAVANNAIK	NA	NA	NA	THE BOOTS CO LTD,,	INDIA	LAKSHADWEEP	COCHIN	682035	KR364730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSRAJASEKHARAN	NA	NA	VAMADHAVANNAIK	NA	NA	NA	THE BOOTS CO LTD,,	INDIA	LAKSHADWEEP	COCHIN	682035	KR364730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSRAJASEKHARAN	NA	NA	VAMADHAVANNAIK	NA	NA	NA	THE BOOTS CO LTD,,	INDIA	LAKSHADWEEP	COCHIN	682035	KR364730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSRAJASEKHARAN	NA	NA	VAMADHAVANNAIK	NA	NA	NA	THE BOOTS CO LTD,,	INDIA	LAKSHADWEEP	COCHIN	682035	KR364730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KSRAJEEVALOCHANARAO	NA	NA	KSURYANARAYANARAO	NA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSRAMESHKUMAR	NA	NA	KSHAKUNW	NA	NA	NA	P B NO 8597,,	UNITED ARAB EMIR. NA	NA	NA	000000	KR132457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KSRAMPRASAD	NA	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSRVIPRAKASH	NA	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSREENARAYANAN	NA	NA	MRAMANKUTTYNAIR	NA	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSREENIVASAMURTHY	NA	NA	KSHAMARAOLATE	NA	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSRINIVASAN	NA	NA	KVKARUPPIAH	NA	NA	NA	8/216 CHERAN MAA NAGAR,,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSRINIVASNAYAK	NA	NA	KMOHANNAYAK	NA	NA	NA	NO 142 GROUND FLOOR,10TH CROSS INDIRANAGAR,1ST STAGE	INDIA	KARNATAKA	BANGALORE	560038	KR136077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KSRINIVASULU	NA	NA	SUGAIAH	NA	NA	NA	2-2-1123/8/A/2,NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR133685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KSRINIVASULU	NA	NA	SUGAIAH	NA	NA	NA	2-2-1123/8/A/2,NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR133685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KSRINIVASULU	NA	NA	SUGAIAH	NA	NA	NA	2-2-1123/8/A/2,NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR133685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	1

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KSTURBENLAJINAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KSUBBURATHINAM	NA	NA	AKANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSUBRAMANIAM	NA	NA	PKARUPPUSWAMY	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSUBRAMANIAM	NA	NA	PKARUPPUSWAMY	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSUBRAMANIAM	NA	NA	PKARUPPUSWAMY	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSUBRAMANIAM	NA	NA	PKARUPPUSWAMY	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSUBRAMANIAM	NA	NA	PKARUPPUSWAMY	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSUBRAMANIAN	NA	NA	KARUPPANAGOUNDER	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSUBRAMANIAN	NA	NA	KARUPPANAGOUNDER	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSUBRAMANIAN	NA	NA	KARUPPANAGOUNDER	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSUBRAMANIAN	NA	NA	KARUPPANAGOUNDER	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSUBRAMANIAN	NA	NA	KARUPPANAGOUNDER	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSUDHASPRABHU	NA	NA	KSARVOTHAMAPRABHU	NA	NA	VISHRAM IST FLOOR ,HOPUSE NO 6/1/48 I OPP AMMANNI,RAMANNA SHET	INDIA	KARNATAKA	UDUPI	576101	KR127136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
KSUDHASPRABHU	NA	NA	KSARVOTHAMAPRABHU	NA	NA	VISHRAM IST FLOOR ,HOPUSE NO 6/1/48 I OPP AMMANNI,RAMANNA SHET	INDIA	KARNATAKA	UDUPI	576101	KR127136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
KSUDHASPRABHU	NA	NA	KSARVOTHAMAPRABHU	NA	NA	VISHRAM IST FLOOR ,HOPUSE NO 6/1/48 I OPP AMMANNI,RAMANNA SHET	INDIA	KARNATAKA	UDUPI	576101	KR127136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
KSUDHASPRABHU	NA	NA	KSARVOTHAMAPRABHU	NA	NA	VISHRAM IST FLOOR ,HOPUSE NO 6/1/48 I OPP AMMANNI,RAMANNA SHET	INDIA	KARNATAKA	UDUPI	576101	KR127136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
KSUDHASPRABHU	NA	NA	KSARVOTHAMAPRABHU	NA	NA	VISHRAM IST FLOOR ,HOPUSE NO 6/1/48 I OPP AMMANNI,RAMANNA SHET	INDIA	KARNATAKA	UDUPI	576101	KR127136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
KSUKUMARAN	NA	NA	KESAVAN	NA	NA	AJI COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KSUKUMARAN	NA	NA	KESAVAN	NA	NA	AJI COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KSUKUMARAN	NA	NA	KESAVAN	NA	NA	AJI COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KSUKUMARAN	NA	NA	KESAVAN	NA	NA	AJI COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KSUNDARARAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSUNDARARAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSUNDARARAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSUNDARARAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSUNDARARAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSUNDARRAJAN	NA	NA	KRISHNAN	NA	NA	76 25 FEET ROAD 4TH CROSS,SARASWATHIPURAM,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	KR134192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KSUNDARRAJAN	NA	NA	KRISHNAN	NA	NA	76 25 FEET ROAD 4TH CROSS,SARASWATHIPURAM,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	KR134192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
KSUNDARRAJAN	NA	NA	KRISHNAN	NA	NA	76 25 FEET ROAD 4TH CROSS,SARASWATHIPURAM,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	KR134192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
KSUNDARRAJAN	NA	NA	KRISHNAN	NA	NA	76 25 FEET ROAD 4TH CROSS,SARASWATHIPURAM,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	KR134192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KSUNITHARAJA	NA	NA	KSRAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KSURESHSHENOY	NA	NA	KSHASHIDHARSHENOY	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KSUSEELA	NA	NA	CHANDRASHEKHARRAO	NA	NA	1/9/312/E/7,STREET NO 6,VIDYANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR373794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
KSIVSHALAKSHAMMA	NA	NA	KSUBBARAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
KSVPRASAD	NA	NA	NA	NA	NA	SRINIDHI TEXTILES K H ROAD,TUMKUR DIST,	INDIA	KARNATAKA	MADHUGIRI	572132	KR129287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KSWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KTHAIALNAYAGI	NA	NA	SRKACHIVELU	NA	NA</											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KTHAYAMANAVAN	NA	NA	NA	NA	63 KUMARAN NAGAR,SRI AYYAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600111	KR276855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KTHAYAMANAVAN	NA	NA	NA	NA	63 KUMARAN NAGAR,SRI AYYAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600111	KR276855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KTHAYAMANAVAN	NA	NA	NA	NA	63 KUMARAN NAGAR,SRI AYYAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600111	KR276855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KTHAYAMANAVAN	NA	NA	NA	NA	63 KUMARAN NAGAR,SRI AYYAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600111	KR276855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KTHILAGAM	NA	NA	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KTHILAGAM	NA	NA	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KTHILAGAM	NA	NA	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KTHILAGAM	NA	NA	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KTHILAGAM	NA	NA	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KTSUNDARAM	NA	NA	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUBERDASPATEL	NA	NA	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
KUBERDASPATEL	NA	NA	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
KUBERDASPATEL	NA	NA	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
KUBERDASPATEL	NA	NA	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUBHARITSHREERAMBHAIVITHLANI	NA	NA	NA	NA	C/O DILPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUDRUTULABEDIN	NA	NA	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUDRUTULABEDIN	NA	NA	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUDRUTULABEDIN	NA	NA	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUDRUTULABEDIN	NA	NA	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUGASHYANILAMBENA	NA	NA	NA	NA	AT AND PO KANODAR KUGSHIYAVAS,TA PALANPUR,BANASKANTHA KANODI	INDIA	GUJARAT	KANODAR	385520	IN30048413498142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
KULANANDGOIT	NA	NA	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KULANANDGOIT	NA	NA	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KULANANDGOIT	NA	NA	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULANANDGOIT	NA	NA	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KULANANDGOIT	NA	NA	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KULBHUSHAN	NA	NA	NA	NA	B-46/G-1 DILSHAD,GARDEN,	INDIA	DELHI	DELHI	110095	KR042620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KULBHUSHAN	NA	NA	NA	NA	B-46/G-1 DILSHAD,GARDEN,	INDIA	DELHI	DELHI	110095	KR042620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KULBHUSHAN	NA	NA	NA	NA	B-46/G-1 DILSHAD,GARDEN,	INDIA	DELHI	DELHI	110095	KR042620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KULBHUSHAN	NA	NA	NA	NA	B-46/G-1 DILSHAD,GARDEN,	INDIA	DELHI	DELHI	110095	KR042620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULBHUSHAN	NA	NA	NA	NA	B-46/G-1 DILSHAD,GARDEN,	INDIA	DELHI	DELHI	110095	KR042620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KULBHUSHANGOYAL	NA	NA	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KULBHUSHANGOYAL	NA	NA	NA	NA	SHARKASHCHANDGOYAL	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KULBHUSHANRAIPURI	NA	NA	NA	NA	H.NO.-2787,NEAR JAIN MANDIR,KHARAR DISTT-MOHALI	INDIA	PUNJAB	MOHALI	140301	1204470001974600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KULBHUSHANVOHRA	NA	NA	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PC	INDIA	MAHARASHTRA	GOA	403707	KR275139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KULBIRKRISHANJAIN	NA	NA	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL P	INDIA	LUDHIANA	PUNJAB	141008	KR048886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KULBIRKRISHANJAIN	NA	NA	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL P	INDIA	LUDHIANA	PUNJAB	141008	KR048886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KULBIRKRISHANJAIN	NA	NA	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL P	INDIA	LUDHIANA	PUNJAB	141008	KR048886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KULBIRKRISHANJAIN	NA	NA	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL P	INDIA	LUDHIANA	PUNJAB	141008	KR048886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KULBIRMOHAN	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KULBIRSINGHSODHI	NA	NA	NA	NA	TOWN RAHON ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KULBIRSINGHSODHI	NA	NA	NA	NA	TOWN RAHON ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KULBIRSINGHSODHI	NA	NA	NA	NA	TOWN RAHON ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KULBIRSINGHSODHI	NA	NA	NA	NA	TOWN RAHON ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KULBIRSINGHSODHI	NA	NA	NA	NA	TOWN RAHON ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KULDEEPOCHUNILAKOUL	NA	NA	NA	NA	PLOT 611,DC 5,	INDIA	GUJARAT	ADIPIUR	370205	1201320000977355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KULDEEPOCHUNILAKOUL	NA	NA	NA	NA	PLOT 611,DC 5,	INDIA	GUJARAT	ADIPIUR	370205						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KULDEEPIJACOB	NA	NA	JACOBPRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KULDEEPIJACOB	NA	NA	JACOBPRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KULDEEPIJACOB	NA	NA	JACOBPRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KULDEEPIJACOB	NA	NA	JACOBPRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KULDEEPIKAUR	NA	NA	JACOBPRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KULDEEPIKAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KULDEEPIKAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KULDEEPIKAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULDEEPIKAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KULDEEPIKAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KULDEEPIKAUR	NA	NA	SHJATINDERSINGH	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KULDEEPIKAUR	NA	NA	SHJATINDERSINGH	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KULDEEPIKAUR	NA	NA	SHJATINDERSINGH	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KULDEEPIKAUR	NA	NA	SHJATINDERSINGH	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KULDEEPIKAUR	NA	NA	SHJATINDERSINGH	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KULDEEPIKHURANA	NA	NA	SKANWARJIT	NA	NA	28-E SARABHA NAGAR ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KULDEEPIKHURANA	NA	NA	SKANWARJIT	NA	NA	28-E SARABHA NAGAR ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULDEEPIKHURANA	NA	NA	SKANWARJIT	NA	NA	28-E SARABHA NAGAR ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KULDEEPIKSHATRIYA	NA	NA	RAMSARANKSHATRIYA	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KULDEEPIKSHATRIYA	NA	NA	RAMSARANKSHATRIYA	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KULDEEPIKSHATRIYA	NA	NA	RAMSARANKSHATRIYA	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KULDEEPIKSHATRIYA	NA	NA	RAMSARANKSHATRIYA	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KULDEEPSINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL , , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KULDIPBADHWAR	NA	NA	IPBADHWAR	NA	NA	B/72 NFL COLONY ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KULDIPCHAND	NA	NA	AVINASHILAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KULDIPCHAND	NA	NA	AVINASHILAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KULDIPCHAND	NA	NA	AVINASHILAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KULDIPCHAND	NA	NA	AVINASHILAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KULDIPKAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KULDIPKUMARVERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
KULDIPRAJ	NA	NA	GIANCHAND	NA	NA	NEW MITRA FOOT WEAR CO,SHEELA MARKET,	INDIA	UTTAR PRADESH	AGRA	282003	KR035082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	12-Mar-2019
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1663	30-NOV-2020
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023
KULDIPSINGHGILL	NA	NA	GURCHANRANSINGHGILL	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-OCT-2024
KULDIPSINGHYADAV	NA	NA	NA	NA	NA	COL MAHA SINGH MARG ,169 KRISHNA NAGAR ,	INDIA	HARYANA	REWARI	123401	IN30047641616066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
KULDIPSINGHYADAV	NA	NA	NA	NA	NA	COL MAHA SINGH MARG ,169 KRISHNA NAGAR ,	INDIA	HARYANA	REWARI	123401	IN30047641616066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KULERINDERKAUR	NA	NA	NA	NA	NA	CANAL COLONY , ,	INDIA	HARYANA	BHIWANI	125021	KR132145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KULKARNIDILIPGHANSHYAM	NA	NA	KULKARNIGHANSHYAMK	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KULKARNISNEHALV	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KULSUMAJUDELA	NA	NA	AJJIUDELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KULVINDERSINGH	NA	NA	GURCHARANSINGH	NA	NA	KP-329 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	DELHI	110034	KR025779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
KULWANTKAUR	NA	NA	EKULWANTSINGH	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
KULWANTRAI	NA	NA	NA	NA	NA	# 1325, PURANI MANDI,PANDITAN WALI GALI,KALANWALI	INDIA	HARYANA	KALANWALI	125201	1201910102963996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KULWANTSINGHANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
KULWANTSINGHANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
KULWANTSINGHOBEROI	NA	NA	NA	NA	NA	33/36 IST FLOOR,ROED RAINDER,NAGAR,	INDIA	DELHI	NEW DELHI	110060	KR038668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMA	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	KR125584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUMA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	KR125584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023
KUMA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	KR125584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-OCT-2024
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMA	NA	NA	BKRISHNAMURRTY	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
KUMARADVANI	NA	NA	DEVDas	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KUMARAMRATLALMASHRANI	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KUMARANAND	NA	NA	NA	NA	LALLU BABU KA KUCHA, , ,	INDIA	JHARKHAND	PATNA CITY	800009	IN30210510337126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUMARANAND	NA	NA	NA	NA	LALLU BABU KA KUCHA, , ,	INDIA	JHARKHAND	PATNA CITY	800009	IN30210510337126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMARASRIVIVASARAJUDATLA	NA	NA	RAMACHANDRA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMARBASUKINANDAN	NA	NA	NARAYAN	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUMARESHKS	NA	NA	NA	NA	GEETHA ILLAM (1ST FLOOR),SONAIYAPILLAI STREET,,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	1206400000010203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KUMARINIDHITIWARI	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MA	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KUMARIPARVEEN	NA	NA	ASHOKGROVER	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NI	INDIA	PUNJAB	BATHINDA	151003	PR013717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUMARIPARVEEN	NA	NA	ASHOKGROVER	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NI	INDIA	PUNJAB	BATHINDA	151003	PR013717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUMARIPARVEEN	NA	NA	ASHOKGROVER	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NI	INDIA	PUNJAB	BATHINDA	151003	PR013717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUMARIPARVEEN	NA	NA	ASHOKGROVER	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NI	INDIA	PUNJAB	BATHINDA	151003	PR013717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMARISN	NA	NA	DRVRSANJIVI	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMARKANTCHHABRA	NA	NA	MMCHHABRA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUMARMANISH	NA	NA	NA	NA	SPM NRHM 2ND FLOOR CMO OFFICE,VBCH CAMPUS,DADRA AND NAGAR H	INDIA	GUJARAT	SILVASSA	396320	1203600001489243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMARPAKRASHI	NA	NA	MALAY	NA	69/A BAL JYGUNGE PLAGE,BALIYGUNGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	KR010749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMARPALJASHWANTLALKOTHARI	NA	NA	JASHWANTLALKOTHARI	NA	39 MAHESHWARI SOC NR AMBAR,CINEMA BAPU NAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	KR015910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMARPALJASHWANTLALKOTHARI	NA	NA	JASHWANTLALKOTHARI	NA	39 MAHESHWARI SOC NR AMBAR,CINEMA BAPU NAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	KR015910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMARPUSHPARAJ	NA	NA	NA	NA	109 VISHAL CHAMBERS,SECTOR 18 NOIDA,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30045014302497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
KUMARRAICHANDMADAN	NA	NA	RAICHAND	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
KUMARSANGHAVI	NA	NA	RAMANLAL	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPO	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMARSANGHAVI	NA	NA	RAMANLAL	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPO	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMARVARECHA	NA	NA	THALRAM	NA	801 AMBICA TOWER,GO1 MAIDAN ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR015085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
KUMARVARECHA	NA	NA	THALRAM	NA	801 AMBICA TOWER,GO1 MAIDAN ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR015085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
KUMARVARECHA	NA	NA	THALRAM	NA	801 AMBICA TOWER,GO1 MAIDAN ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR015085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
KUMARVARECHA	NA	NA	THALRAM	NA	801 AMBICA TOWER,GO1 MAIDAN ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR015085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
KUMARVARECHA	NA	NA	THALRAM	NA	801 AMBICA TOWER,GO1 MAIDAN ULHASNAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUMASUNDARI	NA	NA	NA	NA	NA	FLAT 502 SRI SAI BALAJI NILAYAM,MADHIRA WADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	IN30021412305338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMASUNDARI	NA	NA	NA	NA	NA	FLAT 502 SRI SAI BALAJI NILAYAM,MADHIRA WADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	IN30021412305338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUMBLACHARADAPPANAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-OCT-2024
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KUMKUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMKUMBNONGRUM	NA	NA	ALBERTANONGRUM	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMKUMGOYAL	NA	NA	AKGOYAL	NA	NA	C/O W/O ASHOK KUMAR ADVOCATE,MIG 106/AVAS VIKAS SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR014404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511	30-NOV-2020
KUMKUMGOYAL	NA	NA	AKGOYAL	NA	NA	C/O W/O ASHOK KUMAR ADVOCATE,MIG 106/AVAS VIKAS SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR014404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023
KUMKUMGOYAL	NA	NA	AKGOYAL	NA	NA	C/O W/O ASHOK KUMAR ADVOCATE,MIG 106/AVAS VIKAS SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR014404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-OCT-2024
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
KUMKUMGUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
KUMKUMSHAW	NA	NA	HIRALALSHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMKUMSHAW	NA	NA	HIRALALSHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMKUMSHAW	NA	NA	HIRALALSHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMKUMSHAW	NA	NA	HIRALALSHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMKUMSHAW	NA	NA	HIRALALSHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMONAGOYAL	NA	NA	NA	NA	NA	C/O GOPAL DAIRY BARNAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456771	KR132086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUMUDAMSINIVASALU	NA	NA	NA	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUMUDBHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUMUDBORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
KUMUDGUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
KUMUDGUPTA	NA	NA	OMPRAKASHGUPTA	NA	NA	C/1/188 SECTOR G,JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	KR024955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMUDGUPTA	NA	NA	OMPRAKASHGUPTA	NA	NA	C/1/188 SECTOR G,JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	KR024955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMUDGUPTA	NA	NA	OMPRAKASHGUPTA	NA	NA	C/1/188 SECTOR G,JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	KR024955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUDGUPTA	NA	NA	PREMSARUP	NA	NA	BU-123,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR042596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMUDGUPTA	NA	NA	PREMSARUP	NA	NA	BU-123,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR042596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUDLAD	NA	NA	RAMANIKSAKARLALLAD	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUMUDLAD	NA	NA	RAMANIKSAKARLALLAD	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUMUDLAD	NA	NA	RAMANIKSAKARLALLAD	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUMUDMAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR128583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
KUMUDMAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR128583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
KUMUDMAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR128583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
KUMUDMAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR128583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
KUMUDMAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
KUMUDPRABHAMOOKHEY	NA	NA	KRISHENLALMOOKHEY	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMUDPRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUMUDESH	NA	NA	YASHPALSETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
KUMUDSINGH	NA	NA	EKPSINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
KUMUDSINGHVI	NA	NA	SHANKERLALSINGHVI	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
KUMUDSINGHVI	NA	NA	SHANKERLALSINGHVI	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
KUMUDSINGHVI	NA	NA	SHANKERLALSINGHVI	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
KUMUDSINGHVI	NA	NA	SHANKERLALSINGHVI	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
KUNALGAJANANJOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN30048413789492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26	12-Mar-2019
KUNALGAJANANJOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN30048413789492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	30-NOV-2020
KUNALGAJANANJOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN30048413789492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	11-OCT-2021
KUNALGAJANANJOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN30048413789492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	05-MAR-2023
KUNALGAJANANJOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN30048413789492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	05-OCT-2024
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUNALMODI	NA	NA	RASIKBHAIMODI	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUNALRAMANLALBHAVSAR	NA	NA	NA	NA	NA	B-501, SHREE RANG APPT,,NR GANESH VIDHYALAYA OPP,KALPATARU FLAT I	INDIA	GUJARAT	AHMEDABAD	380013	1204470000673364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
KUNALRAMANLALBHAVSAR	NA	NA	NA	NA	NA	B-501, SHREE RANG APPT,,NR GANESH VIDHYALAYA OPP,KALPATARU FLAT I	INDIA	GUJARAT	AHMEDABAD	380013	1204470000673364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
KUNDANKUMARSINGH	NA	NA	RAJKISHORSINGH	NA	NA	WEST PROFESSOR COLONY,BILASI,	INDIA	BIHAR	DEOGHAR	814152	KR134441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KUNDANKUMARSINGH	NA	NA	RAJKISHORSINGH	NA	NA	WEST PROFESSOR COLONY,BILASI,	INDIA	BIHAR	DEOGHAR	814152	KR134441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KUNDANLALIAGGI	NA	NA	GANDAMALIAGGI	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUNDANLALIAGGI	NA	NA	GANDAMALIAGGI	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUNDANLALIAGGI	NA	NA	GANDAMALIAGGI	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUNDANLALIAGGI	NA	NA	GANDAMALIAGGI	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUNDANLALIAGGI	NA	NA	GANDAMALIAGGI	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUNDANMALDJAINI	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KUNDANMALDJAINI	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KUNDANMEHTA	NA	NA	SURENDRAMEHTA	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KUNDANNBUDHDDEV	NA	NA	NARENDRAN	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUNDARAPUJALANDHER	NA	NA	KUNDARAPULAXMIRAJAM	NA	NA	H NO 10/3/278/31,FLAT NO 406 ADARSHA APARTMENTS,CHAITANYAPURI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	KR057358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUNDUVARANARAYANANKUTTYMENON	NA	NA	URAMANKUTTYMENON	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KUNDUVARANARAYANANKUTTYMENON	NA	NA	URAMANKUTTYMENON	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KUNDUVARANARAYANANKUTTYMENON	NA	NA	URAMANKUTTYMENON	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KUNDUVARANARAYANANKUTTYMENON	NA	NA	URAMANKUTTYMENON	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
KUNHAMMADNELLİYULLATHIL	NA	NA	NELLYYULLATHILPOKKER	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIR, NA	NA	000000	KR132537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
KUNIKITACHOURASIA	NA	NA	GPCHOURASIA	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUNIKITACHOURASIA	NA	NA	GPCHOURASIA	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUNIKITACHOURASIA	NA	NA	GPCHOURASIA	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUNIKITACHOURASIA	NA	NA	GPCHOURASIA	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUNISETTYVASUNDHARA	NA	NA	NA	NA	NA	C/O W/O K SAIBABA,J R PET,ATMAKM(NE)	INDIA	ANDHRA PRADESH	ATMAKM	524322	KR276383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KUNJAMMATAMPI	NA	NA	NA	NA	NA	4/34 CHITTALLOOR ROAD,KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	KR135976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUNJAMMATAMPI	NA	NA	NA	NA	NA	4/34 CHITTALLOOR ROAD,KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	KR135976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	05-OCT-2024
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUNJUMONYOHANNAN	NA	NA	GYOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KUNNAMALAI	NA	NA	VGKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KUNTALBSHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUNTALBSHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUNTALBSHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUNTALBSHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUNTASAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KUNTIDEVI	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KUNVERSINGSAMANTSINGHRAJPUT	NA	NA	NA	NA	NA	28 KESHAV KRUPA FLAT,VASNAGAM,	INDIA	GUJARAT	AHMEDABAD	380007	1203320000367031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
KUNVERSINGSAMANTSINGHRAJPUT	NA	NA	NA	NA	NA	28 KESHAV KRUPA FLAT,VASNAGAM,	INDIA	GUJARAT	AHMEDABAD	380007	1203320000367031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
KUNVERSINGSAMANTSINGHRAJPUT	NA	NA	NA	NA	NA	28 KESHAV KRUPA FLAT,VASNAGAM,	INDIA	GUJARAT	AHMEDABAD	380007	1203320000367031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUNWARPALJAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUNWARSINGH	NA	NA	NA	NA	NA	272 ,NEHRU GRAM ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30211310051156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUNWARVIPIN	NA	NA	RADEHYSHYAM	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUOANLIO	NA	NA	SMLIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUOANLIO	NA	NA	SMLIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUOANLIO	NA	NA	SMLIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUOANLIO	NA	NA	SMLIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUOANLIO	NA	NA	SMLIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUOHAOCHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
KUPPAREDDYNARAGANTI	NA	NA	NARAGANTIPAPAREDDY	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
KUPPUSWAMYSWARNAKAMAKSHI	NA	NA	VKUPPUSWAMY	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
KUPREETJAIN	NA	NA	RAMESHCHANDJAIN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUPREETJAIN	NA	NA	RAMESHCHANDJAIN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUPREETJAIN	NA	NA	RAMESHCHANDJAIN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KURIAKOSEABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPLI IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
KURIAKOSEPAILY	NA	NA	KURIAKOSE	NA	NA	BUILDING NO B 12 FLAT NO 06,KENDRIYA VIHAR,SECTOR 11 KHARGHAD	INDIA	MAHARASHTRA	NEW MUMBAI	400601	KR132703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
KURIAKOSEVMATHEW	NA	NA	THARIANMATHEW	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KURIAKOSEVMATHEW	NA	NA	THARIANMATHEW	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KURIAKOSEVMATHEW	NA	NA	THARIANMATHEW	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KURIAKOSEVMATHEW	NA	NA	THARIANMATHEW	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KURIANISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KURIENSAMUEL	NA	NA	POOMMEN	NA	NA	POST BOX 100081,DUKHAN,	QATAR	NA	NA	000000	KR132539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
KURRAVENKATAKRISHNARAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
KURRESIVASANKARAREDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KURRESIVASANKARAREDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KURRESIVASANKARAREDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KURRESIVASANKARAREDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	12-Mar-2019
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	25-Aug-2019
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	30-NOV-2020
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2016	11-OCT-2021
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-MAR-2023
KUSALCHANDJAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-OCT-2024
KUSHALCHAKRAVARTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSHALCHAKRAVARTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSHIKBHUPENDRAMAYANI	NA	NA	NA	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUSHUMSINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUSUM	NA	NA	HARISHBHALLA	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUM	NA	NA	HARISHBHALLA	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUM	NA	NA	HARISHBHALLA	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMABANSAL	NA	NA	RAKESHKUMARBANSAL	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUSUMABANSAL	NA	NA	RAKESHKUMARBANSAL	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUSUMABANSAL	NA	NA	RAKESHKUMARBANSAL	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUSUMABANSAL	NA	NA	RAKESHKUMARBANSAL	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUSUMAGARWAL	NA	NA	NA	NA	NA	A-274,VIDYUT NAGAR BEHIND KOTHARI,HOSPITAL AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	1301930002219086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	05-MAR-2023
KUSUMAGARWAL	NA	NA	RAJKUMARAGARWAL	NA	NA	C/O G LAL & CO,DR R P ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	KR132976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMAGARWAL	NA	NA	RAJKUMARAGARWAL	NA	NA	C/O G LAL & CO,DR R P ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	KR132976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMAGARWAL	NA	NA	RAJKUMARAGARWAL	NA	NA	C/O G LAL & CO,DR R P ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	KR132976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMAGARWAL	NA	NA	RAJKUMARAGARWAL	NA	NA	C/O G LAL & CO,DR R P ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	KR132976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMAGARWAL	NA	NA	RAJKUMARAGARWAL	NA	NA	C/O G LAL & CO,DR R P ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	KR132976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMAKARSDESHPANDE	NA	NA	SHRIPADRDESHPANDE	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWAININDIA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
KUSUMAKARSDESHPANDE	NA	NA	SHRIPADRDESHPANDE	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWAININDIA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
KUSUMBASANTHKOTHARI	NA	NA	NA	NA	NA	DOOR NO 6-7-63 , CHINNA STREET ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30232410781036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMBENDHIRAJLALPATEL	NA	NA	DHIRAJLALPATEL	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMBENHARSHADSHAH	NA	NA	HARSHAD	NA	NA	228/A LILA BHAWAN G FL,SION KOLIWADA W,	INDIA	MAHARASHTRA	MUMBAI	400022	KR036398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMBENHARSHADSHAH	NA	NA	HARSHAD	NA	NA	228/A LILA BHAWAN G FL,SION KOLIWADA W,	INDIA	MAHARASHTRA	MUMBAI	400022	KR036398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMBENMDAVE	NA	NA	MAHESHKUMAR	NA	NA	NANDIGRAM APARTMENT BLOCK NO 7,NEHRU PARK, B/H BUS STAND	INDIA	GUJARAT	JUNAGADH	362001	KR134162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMBENNANUBHAIKINARIWALA	NA	NA	NA	NA	NA	2/C RATNA AASTHA APTS,NR S D JAIN SCHOOL,BIG BAZAR GALI VESU ROAD	INDIA	GUJARAT	SURAT	395007	KR276445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMBENSHAH	NA	NA	BABULALSHAH	NA	NA	15/9 TULSIYAM FLATS,BHIMJIPIRA NEW WADAJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	KR043202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMBENSHAH	NA	NA	BABULALSHAH	NA	NA	15/9 TULSIYAM FLATS,BHIMJIPIRA NEW WADAJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	KR043202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMBENSHAH	NA	NA	BABULALSHAH	NA	NA	15/9 TULSIYAM FLATS,BHIMJIPIRA NEW WADAJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	KR043202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMBENSHAH	NA	NA	NA	NA	NA	SUTARIA FALI,PAPAD WALAS DELO,NEAR RATANBAI MASJID	INDIA	GUJARAT	JAMNAGAR	361001	KR128661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KUSUMBENSHAH	NA	NA	NA	NA	NA	SUTARIA FALI,PAPAD WALAS DELO,NEAR RATANBAI MASJID	INDIA	GUJARAT	JAMNAGAR	361001	KR128661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KUSUMBENSHAH	NA	NA	NA	NA	NA	SUTARIA FALI,PAPAD WALAS DELO,NEAR RATANBAI MASJID	INDIA	GUJARAT	JAMNAGAR	361001	KR128661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KUSUMBENSHAH	NA	NA	NA	NA	NA	SUTARIA FALI,PAPAD WALAS DELO,NEAR RATANBAI MASJID	INDIA	GUJARAT	JAMNAGAR	361001	KR128661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUSUMCHANDAK	NA	NA	NARESHCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
KUSUMCHANDAK	NA	NA	NARESHCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
KUSUMCHANDAK	NA	NA	NARESHCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
KUSUMCHANDAK	NA	NA	NARESHCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
KUSUMCHANDAK	NA	NA	NARESHCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
KUSUMCHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD. ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
KUSUMCHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD. ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
KUSUMCHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD. ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KUSUMCHAUDHARY	NA	NA	PROPKARSINGH	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KUSUMCHAURASIA	NA	NA	RAKESHCHAURASIA	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
KUSUMCHAURASIA	NA	NA	RAKESHCHAURASIA	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
KUSUMCHHOTALALDALAL	NA	NA	CHHOTALALDDALAL	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUSUMCHHOTALALDALAL	NA	NA	CHHOTALALDDALAL	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUSUMCHHOTALALDALAL	NA	NA	CHHOTALALDDALAL	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUSUMCHHOTALALDALAL	NA	NA	CHHOTALALDDALAL	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUSUMCHHOTALALDALAL	NA	NA	CHHOTALALDDALAL	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUSUMCMISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUSUMDEVI	NA	NA	HARISHANKARAGARWALA	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMDEVI	NA	NA	HARISHANKARAGARWALA	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMDEVI	NA	NA	HARISHANKARAGARWALA	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMDEVI	NA	NA	HARISHANKARAGARWALA	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMDEVI	NA	NA	HARISHANKARAGARWALA	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMDEVIBHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMDEVIDUGAR	NA	NA	JAGATSINGH	NA	NA	C/O SURATI MARBLES,N H 8 SUKHER,	INDIA	RAJASTHAN	UDAIPUR	313004	KR011981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMDEVIDUGAR	NA	NA	JAGATSINGH	NA	NA	C/O SURATI MARBLES,N H 8 SUKHER,	INDIA	RAJASTHAN	UDAIPUR	313004	KR011981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMDEVIDUGAR	NA	NA	JAGATSINGH	NA	NA	C/O SURATI MARBLES,N H 8 SUKHER,	INDIA	RAJASTHAN	UDAIPUR	313004	KR011981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
KUSUMDUTT	NA	NA	UMESHNATHDUTT	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
KUSUMGCHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMGCHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMGCHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMGCHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMGOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVIL LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMGUPTA	NA	NA	GOPALGUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KUSUMGUPTA	NA	NA	GOPALGUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KUSUMGUPTA	NA	NA	GOPALGUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KUSUMGUPTA	NA	NA	GOPALGUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KUSUMGUPTA	NA	NA	GOPALGUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KUSUMGUPTA	NA	NA	BALSWAROOPGUPTA	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KUSUMGUPTA	NA	NA	NA	NA	NA	45/2 RAJPUR ROAD, ,	INDIA	DELHI	DELHI	110054	KR276200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KUSUMGUPTA	NA	NA	NA	NA	NA	45/2 RAJPUR ROAD, ,	INDIA	DELHI	DELHI	110054	KR276200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KUSUMGUPTA	NA	NA	NA	NA	NA	45/2 RAJPUR ROAD, ,	INDIA	DELHI	DELHI	110054	KR276200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KUSUMGUPTA	NA	NA	NA	NA	NA	45/2 RAJPUR ROAD, ,	INDIA	DELHI	DELHI	110054	KR276200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KUSUMGUPT																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
KUSUMGUPTA	NA	NA	NA	NA	10/51/3 KAILASH,WALTAIR UPLANPS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	KR275816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
KUSUMGUPTA	NA	NA	NA	NA	10/51/3 KAILASH,WALTAIR UPLANPS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	KR275816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
KUSUMGUPTA	NA	NA	NA	NA	10/51/3 KAILASH,WALTAIR UPLANPS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	KR275816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KUSUMJAGLAN	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUSUMJAGANDHI	NA	NA	JAYANTKUMAR	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMJOSWAL	NA	NA	JAYANTILALPOSWAL	NA	1/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMKAUSHALPATEL	NA	NA	NA	NA	SAI PARIJAT MAHIM ROAD NEAR RAJU GARAGE	INDIA	MAHARASHTRA	PALGHAR	401404	1201090006783450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KUSUMKEDIA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
KUSUMKEDIA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
KUSUMKHANDLWAL	NA	NA	NARENDRA	NA	2497 SELAN KI GALI,JAI LAL MUNSHI KA RASAT,	INDIA	RAJASTHAN	JAIPUR	302001	KR011890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMKRISHNAN	NA	NA	NA	NA	A-3/105 E ,MAYUR VIHAR-3 ,KONDLI	INDIA	DELHI	DELHI	110096	IN30195910025193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUSUMKRISHNAN	NA	NA	NA	NA	A-3/105 E ,MAYUR VIHAR-3 ,KONDLI	INDIA	DELHI	DELHI	110096	IN30195910025193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUSUMKRISHNAN	NA	NA	NA	NA	A-3/105 E ,MAYUR VIHAR-3 ,KONDLI	INDIA	DELHI	DELHI	110096	IN30195910025193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
KUSUMKUMARI	NA	NA	JAIPRAKASH	NA	10/A JAGDISH CHANDRA BOSE MARG,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
KUSUMKUMARI	NA	NA	NA	NA	B/162 NIRALA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
KUSUMKUMARIMISRA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
KUSUMLATA	NA	NA	RAMSINGH	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
KUSUMLATA	NA	NA	RAMSINGH	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
KUSUMLATA	NA	NA	RAMSINGH	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
KUSUMLATA	NA	NA	RAMSINGH	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
KUSUMLATA	NA	NA	RAMSINGH	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMLATA	NA	NA	NARENDERKUMAR	NA	6678 KHAN BAOLI,,	INDIA	DELHI	DELHI	110006	KR038712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMLATA	NA	NA	RAJKUMARVERMA	NA	F/528 SARITA VIHAR,,	INDIA	DELHI	NEW DELHI	110044	KR047035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMLATA	NA	NA	RAJKUMARVERMA	NA	F/528 SARITA VIHAR,,	INDIA	DELHI	NEW DELHI	110044	KR047035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMLATA	NA	NA	RAJKUMARVERMA	NA	F/528 SARITA VIHAR,,	INDIA	DELHI	NEW DELHI	110044	KR047035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMLATA	NA	NA	RAJKUMARVERMA	NA	F/528 SARITA VIHAR,,	INDIA	DELHI	NEW DELHI	110044	KR047035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMLATAAGARWAL	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR,,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMLATAANAND	NA	NA	GIRIJESHKUMAR	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	KR070575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMLATAANAND	NA	NA	GIRIJESHKUMAR	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	KR070575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMLATAANAND	NA	NA	GIRIJESHKUMAR	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	KR070575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMLATAANAND	NA	NA	GIRIJESHKUMAR	NA	HOUSE NO 1 ANOOP KHAND,NR TELEPHONE EXCHANGE,RAPTI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	KR070575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMLATABANSAL	NA	NA	AMARCHANDBANSAL	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KUSUMLATABANSAL	NA	NA	AMARCHANDBANSAL	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABH	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABH	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABH	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABH	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABH	INDIA	RAJASTHAN	RAWAT						

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KUSUMLATABHARDWAJ	NA	NA	NA	NA	W/O SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABHINDIA	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KUSUMLATAGOVINDLALSHAH	NA	NA	GOVINDLALSHAH	NA	NA	INDIA	GUJARAT	JAMNAGAR	361004	KR032491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMLATAGOVINDLALSHAH	NA	NA	GOVINDLALSHAH	NA	NA	INDIA	GUJARAT	JAMNAGAR	361004	KR032491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMLATAGOVINDLALSHAH	NA	NA	GOVINDLALSHAH	NA	NA	INDIA	GUJARAT	JAMNAGAR	361004	KR032491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMLATAGOVINDLALSHAH	NA	NA	GOVINDLALSHAH	NA	NA	INDIA	GUJARAT	JAMNAGAR	361004	KR032491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KUSUMLATAGUGNANI	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSUMLATAGUPTA	NA	NA	NA	NA	DHAKELWALI GALI,BASAN GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	KR132416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMLATAJAIN	NA	NA	SUBHASH	NA	NA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR033369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMLATAKANSAL	NA	NA	GYANPRAKASH	NA	NA	INDIA	DELHI	NEW DELHI	110019	KR135653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KUSUMMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	KR134281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMNANGALIA	NA	NA	BIJAYKUNANGALIA	NA	NA	INDIA	ORISSA	CUTTACK	753009	KR035819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMPADEL	NA	NA	NA	NA	201 MERCURY WING A,VASANT GALAXY M G ROAD,BANGUR NAGAR GORECINDIA	INDIA	MAHARASHTRA	MUMBAI	400900	KR126422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
KUSUMPRABHAKARWANI	NA	NA	PRABHAKAR	NA	NA	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMSKNGHANIA	NA	NA	RAJKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMSKNGHANIA	NA	NA	RAJKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	KR037667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
KUSUMSRIVASTAVA	NA	NA	LATEDINESHPRASAD	NA	NA	INDIA	JHARKHAND	PATNA	800001	KR065876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
KUSUMVINODKUMARSHAH	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	KR027161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KUSUMVINODKUMARSHAH	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	KR027161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KUSUMVINODKUMARSHAH	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	KR027161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUSUMVINODKUMARSHAH	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	KR027161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KUSUMWILSONCHRISTIAN	NA	NA	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	KR128654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KUSUMWILSONCHRISTIAN	NA	NA	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	KR128654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KUSYBENBPATEL	NA	NA	BABUBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	KR272375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KUTBUDINNURUDINBHAILAXMIDHAR	NA	NA	NA	NA	MOCHI BAZAR PO. VINCHHIYA, ,	INDIA	GUJARAT	RAJKOT	360055	1301990000064697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KUTHUBRABBANIS	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	25-Aug-2019
KUTHUBRABBANIS	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19	30-NOV-2020
KUTHUBRABBANIS	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	11-OCT-2021
KUTHUBRABBANIS	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-MAR-2023
KUTHUBRABBANIS	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-OCT-2024
KUTTIYILTHOMASGEORGE	NA	NA	LTCKTHOMAS	NA	NA	SAUDI ARABIA	NA	NA	000000	KR132541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KUTTIYILTHOMASGEORGE	NA	NA	LTCKTHOMAS	NA	NA	SAUDI ARABIA	NA	NA	000000	KR132541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KUTTIYILTHOMASGEORGE	NA	NA	LTCKTHOMAS	NA	NA	SAUDI ARABIA	NA	NA	000000	KR132541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KUTUBALAKDAWALA	NA	NA	ABDULHUSAIN	NA	NA	INDIA	GUJARAT	MORBI	363641	KR134812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KUTUBALAKDAWALA	NA	NA	ABDULHUSAIN	NA	NA	INDIA	GUJARAT	MORBI	363641	KR134812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KUTUBALAKDAWALA	NA	NA	ABDULHUSAIN	NA	NA	INDIA	GUJARAT	MORBI	363641	KR134812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVAIDEESWARAN	NA	NA	TSKRISHNAMOORTHY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600011	KR364738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVAMANSHENOY	NA	NA	KRSHENOY	NA	NA	INDIA	KARNATAKA	MANGALORE	575010	KR032982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVARAPRASAD	NA	NA	KKRISHNAMOORTHY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVASUDEVAN	NA	NA	KKRISHNAMORTHY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	KR271073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KVASUDEVAN	NA	NA	KKRISHNAMORTHY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	KR271073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KVBHANDARY	NA	NA	NA	NA	NO 33 MITHUN 4TH CROSS ,ANUBHAVANAGAR ,NAGAR BHAVI MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560072	IN30113526059863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	426	12-Mar-2019
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KVCHOWDARY	NA	NA	KVENKETASWARRAO	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVDEEPA	NA	NA	KVCHALAPATHI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVEDA	NA	NA	VKRISHNARAO	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KVEDA	NA	NA	VKRISHNARAO	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KVEDA	NA	NA	VKRISHNARAO	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KVEDA	NA	NA	VKRISHNARAO	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KVEMRATESHWARRAO	NA	NA	KRANGARAO	NA	NA	21-B MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR277585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVEMRATESHWARRAO	NA	NA	KRANGARAO	NA	NA	21-B MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR277585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVEMRATESHWARRAO	NA	NA	KRANGARAO	NA	NA	21-B MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR277585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
KVENKATACHALAM	NA	NA	GKANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVENKATARAMAN	NA	NA	PSKRISHNAIYER	NA	NA	479 22ND STRET , KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVENKATESAN	NA	NA	NA	NA	NA	17 (OLD NO 8) ,DEVARAJAN ST ,TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	IN30154915424922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	25-Aug-2019
KVENKATESUBRAMANIAN	NA	NA	NA	NA	NA	89 MANGALORE ROAD,D M D NAGAR ,	INDIA	TAMIL NADU	PALLADAM	641664	KR129366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KVENKATESUBRAMANIAN	NA	NA	NA	NA	NA	89 MANGALORE ROAD,D M D NAGAR ,	INDIA	TAMIL NADU	PALLADAM	641664	KR129366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KVENKATESWARARAO	NA	NA	LTKANJANEYULU	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
KVENUGOPALRAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
KVGANGADHARAN	NA	NA	KPVELAYUDHAN	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
KVIJAYAKUMAR	NA	NA	NA	NA	NA	487/E GAURI PRIYA,CHEROOR ROAD,	INDIA	KERALA	TRICHUR	680018	KR129371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
KVIJAYAKUMAR	NA	NA	NA	NA	NA	487/E GAURI PRIYA,CHEROOR ROAD,	INDIA	KERALA	TRICHUR	680018	KR129371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
KVIJAYALAKSHMI	NA	NA	SKUPPUSWAMY	NA	NA	18 MARIAPPA MUDALIAR LANE ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
KVIJAYALAKSHMI	NA	NA	SGOVINDARAJAN	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVIJAYALAKSHMI	NA	NA	SGOVINDARAJAN	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVIJAYALAXMI	NA	NA	KVENKATESWARARAO	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR277323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KVIJAYALAXMI	NA	NA	KVENKATESWARARAO	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR277323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KVIJAYALAXMI	NA	NA	KVENKATESWARARAO	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR277323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KVIJAYALAXMI	NA	NA	KVENKATESWARARAO	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/28/11 AMEERPET,B/H INDIAN BAI	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KVIJAYAN	NA	NA	CKRISHNASWAMY	NA	NA	AKSHAYA APT BLOCK B IST FLR UNIT A,63 OFFICERS COLONY,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	KR269445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
KVISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERO BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVISWANATHKAMATH	NA	NA	KSADANANDKAMATH	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVIVEKANANDAPRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVKAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVKRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
KVLASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
KVMOHAN	NA	NA	LATEKVVENKITACHALAM	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P	INDIA	TAMIL NADU	CHENNAI	600086	KR271650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVMURALIKRISHNA	NA	NA	JANAKIRAMAIAH	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVNAGENORA	NA	NA	KSVENKATARAMAIAH	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVNAGENORA	NA	NA	KSVENKATARAMAIAH	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVNAIR	NA	NA	DREKKAIMAL	NA	NA	8/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVPRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KVRAMANA	NA	NA	KVENKATARATNAM	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KVRAMASWAMYREDDIAR	NA	NA	VARADAREDDIAR	NA	NA	DHANAM'S,CURZON ROAD,	INDIA	KERALA	KOLLAM	691013	KR071363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVRAMASWAMYREDDIAR	NA	NA	VARADAREDDIAR	NA	NA	DHANAM'S,CURZON ROAD,	INDIA	KERALA	KOLLAM	691013	KR071363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
KVRAMASWAMYREDDIAR	NA	NA	VARADAREDDIAR	NA	NA	DHANAM'S,CURZON ROAD,	INDIA	KERALA	KOLLAM	691013	KR071363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVRAMASWAMYREDDIAR																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
KVRMURTHY	NA	NA	KVKRAO	NA	NA	C/O SH D L GANGULY,203 VIVEK COLONY,NR ST GABRIEL SCHOOL RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482011	KR135697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVRMURTHY	NA	NA	KVKRAO	NA	NA	C/O SH D L GANGULY,203 VIVEK COLONY,NR ST GABRIEL SCHOOL RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482011	KR135697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVRMURTHY	NA	NA	KVKRAO	NA	NA	C/O SH D L GANGULY,203 VIVEK COLONY,NR ST GABRIEL SCHOOL RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482011	KR135697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
KVRSRIDHARAN	NA	NA	KPVRAJAN	NA	NA	17 JANAKIRANAN STREET,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
KVSARAVESWARAREDDY	NA	NA	SIVAREDDYK	NA	NA	DOOR NO 12/145 S B I COLONY,,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVSEETARAMA	NA	NA	SHASHGIRIYAPPA	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVSEETARAMA	NA	NA	SHASHGIRIYAPPA	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVSEETARAMA	NA	NA	SHASHGIRIYAPPA	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVSreedharMurthy	NA	NA	NA	NA	NA	Balaji Traders ,B H Road ,	INDIA	KARNATAKA	Shimoga	577201	IN30009511215548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
KVSreedharMurthy	NA	NA	NA	NA	NA	Balaji Traders ,B H Road ,	INDIA	KARNATAKA	Shimoga	577201	IN30009511215548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
KVSRIDHARAN	NA	NA	KSVISWANATHAN	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
KVSSIVARAMAPRASAD	NA	NA	KRAMAKRISHNARAO	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
KVSSIVARAMAPRASAD	NA	NA	KRAMAKRISHNARAO	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
KVSSIVARAMAPRASAD	NA	NA	KRAMAKRISHNARAO	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
KVSUBBARAO	NA	NA	KVENKATESWARLU	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
KVSDARAM	NA	NA	NA	NA	NA	V1/1669 PALACE ROAD,THEKKEMADOM STREET,	INDIA	LAKSHADWEEP	COCHIN	682002	KR125602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111	12-Mar-2019
KVSDARAM	NA	NA	NA	NA	NA	V1/1669 PALACE ROAD,THEKKEMADOM STREET,	INDIA	LAKSHADWEEP	COCHIN	682002	KR125602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	30-NOV-2020
KVSDARAM	NA	NA	NA	NA	NA	V1/1669 PALACE ROAD,THEKKEMADOM STREET,	INDIA	LAKSHADWEEP	COCHIN	682002	KR125602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	05-OCT-2024
KVUNNIKRISHAN	NA	NA	BALAKRISHNAN	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVUNNIKRISHAN	NA	NA	BALAKRISHNAN	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVUNNIKRISHAN	NA	NA	BALAKRISHNAN	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVUNNIKRISHAN	NA	NA	BALAKRISHNAN	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
KVVASUDEVARAO	NA	NA	KSRINIVASARAO	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
KYNNKISHORE	NA	NA	NA	NA	NA	D NO 27/14/95,,SKY LIGHT ELECTRICALS,,RAJAGOPALACHARI STRRET GOVERINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN30051311561640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LABHASHANKERSBHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LABHSINGHSIDHU	NA	NA	MUNSHISINGH	NA	NA	HOUSE NO 927,SECTOR 70,	INDIA	PUNJAB	MOHALI	160071	LR060457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LABHSINGHSIDHU	NA	NA	MUNSHISINGH	NA	NA	HOUSE NO 927,SECTOR 70,	INDIA	PUNJAB	MOHALI	160071	LR060457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LABHSINGHSIDHU	NA	NA	MUNSHISINGH	NA	NA	HOUSE NO 927,SECTOR 70,	INDIA	PUNJAB	MOHALI	160071	LR060457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LACHHMANDASRHEMRAJANI	NA	NA	RHEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LACHHMANDASRHEMRAJANI	NA	NA	RHEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LACHHMANDASRHEMRAJANI	NA	NA	RHEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LACHHMANDASRHEMRAJANI	NA	NA	RHEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LACHHMANDASRHEMRAJANI	NA	NA	RHEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LACHHMANDASS	NA	NA	KRISHNARAM	NA	NA	AA-293 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	LR018663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LACHHMANISINGH	NA	NA	SHRI	NA	NA	SSR & ASSOCIATES,111 PAWAN COMPLEX CHHIPI TANK,	INDIA	UTTAR PRADESH	MEERUT	250001	LR050827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LACHHMANISINGH	NA	NA	SHRI	NA	NA	SSR & ASSOCIATES,111 PAWAN COMPLEX CHHIPI TANK,	INDIA	UTTAR PRADESH	MEERUT	250001	LR050827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LACHHMANISINGH	NA	NA	SHRI	NA	NA	SSR & ASSOCI										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LACHMANDASMAINANI	NA	NA	MOHANDASSAINANI	NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LACHMANDASTHADHANI	NA	NA	JAWHERMAL	NA	NA	9B/1 NAVJIVAN COLONY,MORI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR364903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LACRAMSEVAKPAL	NA	NA	NA	NA	NA	C/O SHYAM PAL, PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LADABAIKOTHA	NA	NA	RLKOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LADDEVJIJAIN	NA	NA	NA	NA	NA	DI 88 JAVAHAR NAGAR,BLAK DI VARD SAN 56,	INDIA	RAJASTHAN	KOTA	324005	1203460000121903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LADDEVJIJAIN	NA	NA	NA	NA	NA	DI 88 JAVAHAR NAGAR,BLAK DI VARD SAN 56,	INDIA	RAJASTHAN	KOTA	324005	1203460000121903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LADHARAMMOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
LADHARAMMOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
LADISFERNANDO	NA	NA	SMATHEWLASINGTON	NA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
LADISFERNANDO	NA	NA	SMATHEWLASINGTON	NA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
LADISFERNANDO	NA	NA	SMATHEWLASINGTON	NA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
LADISFERNANDO	NA	NA	SMATHEWLASINGTON	NA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
LADMALOO	NA	NA	SHANKERLAL	NA	NA	VIA BIJAINAGAR,DEOLIAKLANA,	INDIA	RAJASTHAN	DIST AJMER	305624	LR043559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LADMALOO	NA	NA	SHANKERLAL	NA	NA	VIA BIJAINAGAR,DEOLIAKLANA,	INDIA	RAJASTHAN	DIST AJMER	305624	LR043559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LAGANTARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LAHERCHANDGOVINDPATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
LAIJJAUPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	DELHI	110015	LR137024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAIJJAUPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LAIJJAUPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1044	12-Mar-2019
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1392	25-Aug-2019
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	30-NOV-2020
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1462	11-OCT-2021
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1392	05-MAR-2023
LAIJKOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1392	05-OCT-2024
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111	12-Mar-2019
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	25-Aug-2019
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	30-NOV-2020
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	155	11-OCT-2021
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	05-MAR-2023
LAIJUMARIARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148	05-OCT-2024
LAIJPATRAI	NA	NA	BANECHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAIJPATRAI	NA	NA	BANECHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAIJUNANWANI	NA	NA	NA	NA	NA	29-A A INDRAPURI,HARIN ROAD,	INDIA	GUJARAT	BARODA	390006	LR137031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAIJWANTI	NA	NA	NA	NA	NA	HOUSE NO 16/797 E ,BAPA NAGAR ,PADAM SINGH ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810895508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LAKHAMGOUDASPATIL	NA	NA	SIDGOUDAPATIL	NA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LAKHANJEEPURWAR	NA	NA	KMPURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
LAKHANJEEPURWAR	NA	NA	KMPURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
LAKHANJEEPURWAR	NA	NA	KMPURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
LAKHANJEEPURWAR	NA	NA	KMPURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
LAKHANJEEPURWAR	NA	NA	KMPURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
LAKHANPALBROTHERSPLTD	NA	NA	NA	NA	NA	LAKHANPAL HOUSE,F 2/23 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	LR054820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7140	11-OCT-2021
LAKHANPALLOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKHANPALLOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKHANPALLOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKHANPALLOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKHANPALLOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKHBIRSINGH	NA	NA	MAHINDERSINGH	NA	NA	A/16 P V K ,PALAM VIHAR,	INDIA	HARYANA	GURGAON							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKHDHRSINHRAMJUBHAGOHIL	NA	NA	RAMJUBHAGOHIL	NA	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKHMICHANDBHATIA	NA	NA	KANAHİYALALBHATIA	NA	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAKHMICHANDBHATIA	NA	NA	KANAHİYALALBHATIA	NA	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAKHMICHANDBHATIA	NA	NA	KANAHİYALALBHATIA	NA	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKHWINDERSINGH	NA	NA	NA	NA	NA	NA	H.NO.2377/F, WARDNO-13,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	1201910100230371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKKIREDDYSASHIKALA	NA	NA	NA	NA	NA	NA	FLAT NO 102 VASAVI ENCLAVE,VASAVI NAGAR ,NGO COLONY	INDIA	ANDHRA PRADESH	KADAPA	516002	LR136667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMAIAHROWRISETTY	NA	NA	MOGUALIAH	NA	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMANANKM	NA	NA	NA	NA	NA	NA	2 DR NAIR ROAD ,T NAGAR ,	INDIA	TAMIL NADU	CHENNAI	600017	IN30131320070622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
LAKSHMANARAKOSARAJU	NA	NA	SUBBARAO	NA	NA	NA	DO NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LAKSHMANGANGADHARLAD	NA	NA	GANGADHARLLAD	NA	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	864	05-OCT-2024
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
LAKSHMANKABADE	NA	NA	SHANKARSAKABADE	NA	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
LAKSHMANKUMARBOOICHARLA	NA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
LAKSHMANKUMARBOOICHARLA	NA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
LAKSHMANKUMARBOOICHARLA	NA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAKSHMANLALBARAWAL	NA	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAKSHMANPRASADSHARMA	NA	NA	AMRITLALSHARMA	NA	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAKSHMANRAOKARODY	NA	NA	KGUNDARAO	NA	NA	NA	NO 16 AMRUT NAGAR COLONY,BANK STREET KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	LR138278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMANRAOKARODY	NA	NA	KGUNDARAO	NA	NA	NA	NO 16 AMRUT NAGAR COLONY,BANK STREET KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	LR138278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMANRAOKARODY	NA	NA	KGUNDARAO	NA	NA	NA	NO 16 AMRUT NAGAR COLONY,BANK STREET KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	LR138278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
LAKSHMIANURAHDAYELLAPRAGADA	NA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAKSHMIIB	NA	NA	GANGADHARAEOB	NA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAKSHMIBAISELVARAJ	NA	NA	NA	NA	NA	NA	C/o THILAKAM SEKAR ,INDIAN BANK ,997 MOHANRAM PLAZA COVAI ROAD	INDIA	TAMIL NADU	KARUR	639002	IN30039413291680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LAKSHMIBAISELVARAJ	NA	NA	NA	NA	NA	NA	C/o THILAKAM SEKAR ,INDIAN BANK ,997 MOHANRAM PLAZA COVAI ROAD	INDIA	TAMIL NADU	KARUR	639002	IN30039413291680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAKSHMIBHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKSHMICHANDCSHAH	NA	NA	CKSHAH	NA	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
LAKSHMIDEVITATIREDDY	NA	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M I'S	INDIA	KARNATAKA	BANGALORE	560068	LR278242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
LAKSHMIDEVITATIREDDY	NA	NA	NA	NA	NA	NA	NO 11 1ST FLOOR 5TH MAIN ,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAKSHMIHDANUMAYAMMAJ	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKSHMIHDANUMAYAMMAJ	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMIHDANUMAYAMMAJ	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMIHDANUMAYAMMAJ	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMIHDANUMAYAMMAJ	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
LAKSHMIKANTJAYASWAL	NA	NA	DHORILALJAYASWAL	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
LAKSHMIKANTKAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
LAKSHMIKANTKAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
LAKSHMIKANTKAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
LAKSHMIKANTKAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAKSHMIMAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMINALLA	NA	NA	NSUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMINARASAMMAKONDAPURAM	NA	NA	NA	NA	NA	D NO 2/315 SOWN STREET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515871	IN30051322608614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMINARAYANAMEDEKURTHI	NA	NA	MNARASIMAULU	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMINARAYANANAGARAJAN	NA	NA	NA	NA	NA	PO BOX 2877,SUB 2877,ABU DHABI	UNITED ARAB EMIR. NA		NA	000000	IN30302856533530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
LAKSHMINARAYANANAGARAJAN	NA	NA	NA	NA	NA	PO BOX 2877,SUB 2877,ABU DHABI	UNITED ARAB EMIR. NA		NA	000000	IN30302856533548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
LAKSHMINARAYANANYEGNARAMA	SUBRAMAN	NA	NA	NA	NA	P O BOX 22500, ,	QATAR	NA	NA	000000	IN30018312652976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LAKSHMINARAYANAREDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAKSHMINARAYANNARAPAREDDI	NA	NA	NSRANJANEYULU	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
LAKSHMINARSIMHAMMURTHYVARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGGYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
LAKSHMIPRASANNAVENTRAPRAGADA	NA	NA	NA	NA	NA	C/O W/O CH RAMAKRISHNA RAO,FLAT NO 103 BRUNDAVANAM APTS,LANE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
LAKSHMIPRASANNAVENTRAPRAGADA	NA	NA	NA	NA	NA	C/O W/O CH RAMAKRISHNA RAO,FLAT NO 103 BRUNDAVANAM APTS,LANE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
LAKSHMIR	NA	NA	NA	NA	NA	39, SANNADHI ST,SUNDARAPANDIAPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627858	1204760000291152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
LAKSHMIR	NA	NA	NA	NA	NA	C/53 EAST END APTS ,MAYUR VIHAR PH 1 EXTN ,OPP NEW ASHOK NAGAR	INDIA	DELHI	DELHI	110096	IN30044110290984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
LAKSHMIRAMCHANDRAN	NA	NA	JRAMACHANDRAN	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKSHMIRG	NA	NA	NA	NA	NA	NO 13 NEW NO 40 6TH CROSS ,C MAIN ROAD CAUVERY LAYOUT ,NAGARBH,	INDIA	KARNATAKA	BANGALORE	560040	IN30131321120222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAKSHMISRIRAM	NA	NA	PSRIRAM	NA	NA	73 THIRU NAGAR,AMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAKSHMISUBRAMANIAN	NA	NA	NA	NA	W/408 FIRST STREET,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600101	LR137124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAKSHMISUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAKSHMIV	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
LAKSHMIVARADARAJAN	NA	NA	MAVARADARAJAN	NA	A/001 APREM SOCIETY,PLOT NO 145/146,SECTOR 12 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	LR066426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LAKSHMIVISSAMSETTI	NA	NA	RAMALINGESWARAO	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALANKUMARIJHA	NA	NA	HARISHCHANDRAJHA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPUINDIA	INDIA	JHARKHAND	PATNA	800014	LR063594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LALANPRASAD	NA	NA	YAMUNAPRASAD	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUINDIA	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
LALBAHADURCHAUHAN	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALBHAIKESHAVLALPATEL	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALCHANDAGARWAL	NA	NA	LATEJHUTHALAL	NA	C/O AGARWAL HOTEL,MAIN ROAD,DOOM DOOMA	INDIA	ASSAM	DIBRUGARH	786151	LR037951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
LALCHANDAGARWAL	NA	NA	LATEJHUTHALAL	NA	C/O AGARWAL HOTEL,MAIN ROAD,DOOM DOOMA	INDIA	ASSAM	DIBRUGARH	786151	LR037951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
LALCHANDAGARWAL	NA	NA	LATEJHUTHALAL	NA	C/O AGARWAL HOTEL,MAIN ROAD,DOOM DOOMA	INDIA	ASSAM	DIBRUGARH	786151	LR037951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
LALCHANDTIWARI	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALCHANDVERMA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALHIROTEJWANI	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALIDEVISATYADEOJIWARI	NA	NA	SATYADEOTIWARI	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALIMABANERJEE	NA	NA	PKBANERJEE	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALIMAMONGA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LALITA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LALITAAGARWAL	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	LR137241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITAAGARWAL	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	LR137241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITAAGARWAL	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	LR137241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITAAGARWAL	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	LR137241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITAAGARWAL	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	LR137241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITAAGARWAL	NA	NA	RATANLAGRAWALLA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
LALITAAGARWAL	NA	NA	RATANLAGRAWALLA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
LALITAAGARWAL	NA	NA	RATANLAGRAWALLA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
LALITABAHENSUKHANANDI	NA	NA	PRAFULKUMARSUKHANANDI	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITABENASHVINBHAIPATEL	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF Q1INDIA	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITABENMEHTA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITABENPOPAT	NA	NA	NA	NA	C/O N T KATIRA,P O MANAS MANDIR,	INDIA	MAHARASHTRA	WARDHA	442001	LR189130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
LALITABENPOPAT	NA	NA	NA	NA	C/O N T KATIRA,P O MANAS MANDIR,	INDIA	MAHARASHTRA	WARDHA	442001	LR189130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
LALITABENPOPAT	NA	NA	NA	NA	C/O N T KATIRA,P O MANAS MANDIR,	INDIA	MAHARASHTRA	WARDHA	442001	LR189130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
LALITABENPOPAT	NA	NA	NA	NA	C/O N T KATIRA,P O MANAS MANDIR,	INDIA	MAHARASHTRA	WARDHA	442001	LR189130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
LALITABENRTALPARA	NA	NA	NA	NA	BLOCK NO 306 WHITE HOUSE ,9 PATEL COLONY ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30051313153922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITABENRTALPARA	NA	NA	NA	NA	BLOCK NO 306 WHITE HOUSE ,9 PATEL COLONY ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30051313153922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITABENRTALPARA	NA	NA	NA	NA	BLOCK NO 306 WHITE HOUSE ,9 PATEL COLONY ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30051313153922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
LALITACHANDAK	NA	NA	KAILASH	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITADEVIAGARWAL	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
LALITADEVIJAIN	NA	NA	MRJKJAIN	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LALITADEVIKEYAL	NA	NA	SHRISHANKALALGUPTA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITADEVIKEYAL	NA	NA	SHRISHANKALALGUPTA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITADEVIKEYAL	NA	NA	SHRISHANKALALGUPTA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITADEVIKEYAL	NA	NA	SHRISHANKALALGUPTA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITADEVIKEYAL	NA	NA	SHRISHANKALALGUPTA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITADEVIKOTHARI	NA	NA	ROOPNARAYAN	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITADEVIKOTHARI	NA	NA	ROOPNARAYAN	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITADEVIKOTHARI	NA	NA	ROOPNARAYAN	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITADEVIKOTHARI	NA	NA	ROOPNARAYAN	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITADEVIKOTHARI	NA	NA	ROOPNARAYAN	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939		</			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LALITAJAIN	NA	NA	NA	NA	NA	D/109 KOLIHYAN NAGAR,KHETRI COPPER COMPLEX,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNIHUNU	333504	LR137260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
LALITAJAIN	NA	NA	NA	NA	NA	D/109 KOLIHYAN NAGAR,KHETRI COPPER COMPLEX,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNIHUNU	333504	LR137260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
LALITAJAIN	NA	NA	NA	NA	NA	D/109 KOLIHYAN NAGAR,KHETRI COPPER COMPLEX,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNIHUNU	333504	LR137260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
LALITAJAIN	NA	NA	NA	NA	NA	D/109 KOLIHYAN NAGAR,KHETRI COPPER COMPLEX,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNIHUNU	333504	LR137260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LALITAJAIN	NA	NA	RAJESHKUMARJAIN	NA	NA	40 NAVGRAHA COLONY,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	LR012582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITAJAIN	NA	NA	RAJESHKUMARJAIN	NA	NA	40 NAVGRAHA COLONY,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	LR012582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITAJAIN	NA	NA	NA	NA	NA	FLAT 2 OPP HOTEL GOKUL, MAHAVIR CO OP HSG SOC ,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	IN30177410556994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITAKHANDELWAL	NA	NA	RAMESWARKHANDELWAL	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITAKRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITAMVAISHNAW	NA	NA	NA	NA	NA	1387 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	LR137267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITAMVAISHNAW	NA	NA	NA	NA	NA	1387 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	LR137267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITANANDJIMEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHAT INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITANANDKUMARIJOSHI	NA	NA	NA	NA	NA	103 FIRST FLOOR SHREE SWAMI SAMARTH ,SOCIETY GOPAL NAGAR NO 1 ,D INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	IN30112715759464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITAPATRA	NA	NA	UCPATRA	NA	NA	C/ O U C PATRA,QRS NO HIG - 235 CO OP COLONY,KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015	LR053903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LalitaRani	NA	NA	NA	NA	NA	B 138, Sector 19 , ,	INDIA	NOIDA	NOIDA	201301	IN30009510489867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITASHARMA	NA	NA	NA	NA	NA	H NO 355,MPEB COLONY,MEHTWASH BIRLAGRAM	INDIA	MADHYA PRADESH	NAGDA	456331	1203760000043611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITASINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITASTEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITASUBRAMANYAM	NA	NA	NSRAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITAVERMA	NA	NA	DAYANANDVERMA	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITAVERMA	NA	NA	DAYANANDVERMA	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITAVERMA	NA	NA	DAYANANDVERMA	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITAVERMA	NA	NA	DAYANANDVERMA	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LALITBHATIA	NA	NA	CGBHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LALITCHANDBANTHIA	NA	NA	PADAMCHANDBANTHIA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	LR137944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	25-Aug-2019
LALITCHANDBANTHIA	NA	NA	PADAMCHANDBANTHIA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	LR137944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1820	30-NOV-2020
LALITCMEHTA	NA	NA	NA	NA	NA	1/81, POONAWALA CHAWL,G.K.MARG,,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	1202160000042913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITGOYAL	NA	NA	SHARADKUAMR	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
LALITGOYAL	NA	NA	SHARADKUAMR	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
LALITGOYAL	NA	NA	SHARADKUAMR	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
LALITGOYAL	NA	NA	SHARADKUAMR	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
LALITGOYAL	NA	NA	SHARADKUAMR	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
LALITGUPTA	NA	NA	NA	NA	NA	36 AVAS VIKAS , CIVIL LINES ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721630214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LALITHA	NA	NA	UTTAMCHAND	NA	NA	C/O JAWRLIAL RANKA D NO 1/1,ILPAY THOPE A STREET ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR021891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LALITHA	NA	NA	UTTAMCHAND	NA	NA	C/O JAWRLIAL RANKA D NO 1/1,ILPAY THOPE A STREET ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR021891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
LALITHA	NA	NA	UTTAMCHAND	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LALITHACHANDRASEKAR	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITHACHANDRASEKAR	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITHACHANDRASEKAR	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITHACHANDRASEKAR	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LALITHACHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
LalithaG	NA	NA	NA	NA	Door no. 111, Sullivan Street,	INDIA	TAMIL NADU	Coimbatore	641001	IN30062810025689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
LALITHAKALADOSIBHATLA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS, VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITHAKHAITAN	NA	NA	JPKHAITAN	NA	42/9 KOTHAN RAMAN STREET, OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITHAKN	NA	NA	KKNARAYANAN	NA	TELEPHONE OPER HMT LIMITED, DIST COCHIN,	INDIA	KERALA	KALAMASSERI	683503	LR040222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITHAKN	NA	NA	KKNARAYANAN	NA	TELEPHONE OPER HMT LIMITED, DIST COCHIN,	INDIA	KERALA	KALAMASSERI	683503	LR040222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITHAKN	NA	NA	KKNARAYANAN	NA	TELEPHONE OPER HMT LIMITED, DIST COCHIN,	INDIA	KERALA	KALAMASSERI	683503	LR040222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITHAKN	NA	NA	KKNARAYANAN	NA	TELEPHONE OPER HMT LIMITED, DIST COCHIN,	INDIA	KERALA	KALAMASSERI	683503	LR040222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITHAKUNDHA	NA	NA	VISNESWARARAO KUNDHA	NA	C/O DR G ARAVINDAM A OPCINNESPET, RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITHAKUNDHA	NA	NA	VISNESWARARAO KUNDHA	NA	C/O DR G ARAVINDAM A OPCINNESPET, RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITHAKUNDHA	NA	NA	VISNESWARARAO KUNDHA	NA	C/O DR G ARAVINDAM A OPCINNESPET, RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITHAKUNDHA	NA	NA	VISNESWARARAO KUNDHA	NA	C/O DR G ARAVINDAM A OPCINNESPET, RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITHALAKSHMIKROTHAPALLI	NA	NA	NA	NA	PLOT NO141 R T C COLONY, PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITHALAKSHMIKROTHAPALLI	NA	NA	NA	NA	PLOT NO141 R T C COLONY, PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITHALAKSHMIKROTHAPALLI	NA	NA	NA	NA	PLOT NO141 R T C COLONY, PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITHALAKSHMIKROTHAPALLI	NA	NA	NA	NA	PLOT NO141 R T C COLONY, PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITHALAKSHMIKROTHAPALLI	NA	NA	NA	NA	PLOT NO141 R T C COLONY, PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITHALNM	NA	NA	NA	NA	2ND FLOOR S SARO VIHAR CHOKKIKULAM 9B, VALLABHA ROAD NEAR VADAVI	INDIA	TAMIL NADU	MADURAI	625002	IN30021411416749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LALITHAMKOTIAN	NA	NA	MADHAVABKOTIAN	NA	F 59 NAVNIT CO OP HSG SOCIETY, 7 BHARDAWADI ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
LALITHAMKOTIAN	NA	NA	MADHAVABKOTIAN	NA	F 59 NAVNIT CO OP HSG SOCIETY, 7 BHARDAWADI ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
LALITHAPNAIR	NA	NA	KPRABHAKARANNAIR	NA	7 VARSHA HEIGHT'S, MOHANWADI YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	LR138436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LALITHARANI	NA	NA	NA	NA	NO 82 WEST PARK ROAD, MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
LALITHASUBRAMANIAN	NA	NA	MNSUBRAMANIAN	NA	23/1 VELU STREET, WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
LALITHAVARGHESE	NA	NA	LATETMVARGHESE	NA	THOPPIL HOUSE, FORT,	INDIA	KERALA	MAVELIKARA	690101	LR373224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LALITHAVISHANATH	NA	NA	NA	NA	557 22/A CROSS, 13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LALITHRJAIN	NA	NA	RAMESHKJAIN	NA	3/9/113 WEST MARREDPALLY, NEAR BANK COLONY BUS STOP,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	LR136506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITHRJAIN	NA	NA	RAMESHKJAIN	NA	3/9/113 WEST MARREDPALLY, NEAR BANK COLONY BUS STOP,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	LR136506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITHRJAIN	NA	NA	RAMESHKJAIN	NA	3/9/113 WEST MARREDPALLY, NEAR BANK COLONY BUS STOP,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	LR136506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITHRJAIN	NA	NA	RAMESHKJAIN	NA	3/9/113 WEST MARREDPALLY, NEAR BANK COLONY BUS STOP,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	LR136506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITHRJAIN	NA	NA	RAMESHKJAIN	NA	3/9/113 WEST MARREDPALLY, NEAR BANK COLONY BUS STOP,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	LR136506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITKOTHARI	NA	NA	DEEPCHAND	NA	C/O KOTHARI FINANCE 2 JANKI, NAGAR ANEXE A B RD NAVLKHA, NAVLKHA	INDIA	MADHYA PRADESH	INDORE	452001	LR041359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITKOTHARI	NA	NA	DEEPCHAND	NA	C/O KOTHARI FINANCE 2 JANKI, NAGAR ANEXE A B RD NAVLKHA, NAVLKHA	INDIA	MADHYA PRADESH	INDORE	452001	LR041359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
LALITKUMAR	NA	NA	HIRANAND	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
LALITKUMAR	NA	NA	NA	NA	A/5/52/B PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	LR137198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITKUMAR	NA	NA	NA	NA	A/5/52/B PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	LR137198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITKUMAR	NA	NA	NA	NA	A/5/52/B PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	LR137198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITKUMARAGARWAL	NA	NA	CHIRAJILAL	NA	C/O GOVIND STORES, A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LALITKUMARAGARWAL	NA	NA	CHIRAJILAL	NA	C/O GOVIND STORES, A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LALITKUMARAGARWAL	NA	NA	CHIRAJILAL	NA	NA	C/O GOVIND STORES,A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LALITKUMARAGARWAL	NA	NA	CHIRAJILAL	NA	NA	C/O GOVIND STORES,A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LALITKUMARAGARWAL	NA	NA	CHIRAJILAL	NA	NA	C/O GOVIND STORES,A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITKUMARAJMERA	NA	NA	GKAJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITKUMARBABD	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOI	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITKUMARBANSAL	NA	NA	PARYAGANARAVANBANSAL	NA	NA	1032 SHREE JEE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	LR016938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITKUMARCHHAJED	NA	NA	GAMBHIRMAL	NA	NA	4 DATTATRYADARSHAN CO OP HOU SOC,BOYS TOWN RD,	INDIA	MAHARASHTRA	NASHIK	422005	LR048137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITKUMARCHHOTLALDHANKI	NA	NA	NA	NA	NA	NAGINDAS MODI ROAD,NEAR VEGETABLE MARKET,	INDIA	GUJARAT	PORBANDAR	360575	LR136268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
LALITKUMARCHOPRA	NA	NA	NA	NA	NA	63 SADAR BAZAR WARD NO 13,TEH PACHPADRA,DIST BALOMRA	INDIA	RAJASTHAN	BALOMRA	344022	1201330000804710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITKUMARDAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LALITKUMARDAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LALITKUMARDAGA	NA	NA	MANIKCHANDDAGA	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LALITKUMARDAGA	NA	NA	MANIKCHANDDAGA	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LALITKUMARDAGA	NA	NA	MANIKCHANDDAGA	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LALITKUMARDAGA	NA	NA	MANIKCHANDDAGA	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LALITKUMARDAGA	NA	NA	MANIKCHANDDAGA	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITKUMARDAGHIYA	NA	NA	AMIRSINGHDAHIYA	NA	NA	B/231/19 CHEMSFORD ROAD , ,	INDIA	DELHI	NEW DELHI	110055	LR137890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
LALITKUMARHGHELANI	NA	NA	eHARIJIVANDAS	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
LALITKUMARJAIN	NA	NA	SCJAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITKUMARJAIN	NA	NA	NA	NA	NA	C -47, MAIN ROAD TAIGOR NAGAR,NEAR KAPIL PROVISION,	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200041153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITKUMARJAINHUF	NA	NA	NA	NA	NA	H. NO. C- 47, TAGORE NAGAR,FIRST FLOOR KATIYAR C P,	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200024813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
LALITKUMARJASRASARIA	NA	NA	GAURISHANKARJASRASARIA	NA	NA	RADIO ELECTRIC STORES,MAWKHAR MAIN ROAD,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	LR364950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
LALITKUMARKUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALITKUMARKUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALITKUMARKUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITKUMARRATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC , KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITKUMARSANGAL	NA	NA	BRJBHUSHANSARAN	NA	NA	ANAJ MANDI , ,	INDIA	UTTAR PRADESH	ROORKEE	247667	LR028281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LALITKUMARSANGAL	NA	NA	BRJBHUSHANSARAN	NA	NA	ANAJ MANDI , ,	INDIA	UTTAR PRADESH	ROORKEE	247667	LR028281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LALITKUMARSANGAL	NA	NA	BRJBHUSHANSARAN	NA	NA	ANAJ MANDI , ,	INDIA	UTTAR PRADESH	ROORKEE	247667	LR028281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LALITKUMARSHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LALITKUMARTARACHANDKAJDIWAL	NA	NA	NA	NA	NA	SHIVKRUPA, NEAR JAGRUTI,VIDYALAYA,RANPISE NAGAR	INDIA	MAHARASHTRA	AKOLA	444003	1302310000002721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LALITKUMARTYAGI	NA	NA	DOEKARANSINGHTYAGI	NA	NA	MUHAYIL GENERAL HOSPITAL,MUHAYIL ASSIR REGION,	SAUDI ARABIA	NA	NA	000000	LR137892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LALITKUMARTYAGI	NA	NA	DOEKARANSINGHTYAGI	NA	NA	MUHAYIL GENERAL HOSPITAL,MUHAYIL ASSIR REGION,	SAUDI ARABIA	NA	NA	000000	LR137892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LALITKUMARTYAGI	NA	NA	DOEKARANSINGHTYAGI												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LALITMMEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LALITMMEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LALITMMEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LALITMMEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LALITMMEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
LALITMOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
LALITMOHANBATRA	NA	NA	SHRDBATRA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	LR138522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LALITMOHANMEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LALITNAGARDASSHAH	NA	NA	NAGARDASASHAH	NA	NA	8/A SILVER CROFT, MARVE ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	LR138395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	12-Mar-2019
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	25-Aug-2019
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	30-NOV-2020
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	11-OCT-2021
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	05-MAR-2023
LALITPRAKASHGORE	NA	NA	PRAKASHYESHWANTGORE	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220	05-OCT-2024
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LALITPRASADAGRAWAL	NA	NA	RADHAYAL	NA	NA	C/O LALIT PANSARI, KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
LALITRATANSHISHAH	NA	NA	RATANSHIKANJISHAH	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
LALITRATHI	NA	NA	RAMGOPAL	NA	NA	3/9/23 SHAHAGUNI CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
LALITRCHHEDA	NA	NA	RAYSHIBCHHEDA	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LALITSITARAMRUHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000694153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
LALITSITARAMRUHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000694153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
LALITVERMA	NA	NA	KISHORILAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LALITVERMA	NA	NA	KISHORILAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LALITVERMA	NA	NA	KISHORILAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LALITVERMA	NA	NA	KISHORILAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
LALJEEPPRASADSHARMA	NA	NA	DPSHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
LALJIBHAIDHOLARIYA	NA	NA	AMRASHIBBHAI	DHOLARIYA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LALJIBHAIDHOLARIYA	NA	NA	AMRASHIBBHAI	DHOLARIYA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LALJIBHAIDHOLARIYA	NA	NA	AMRASHIBBHAI	DHOLARIYA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LALJIBHAIDHOLARIYA	NA	NA	AMRASHIBBHAI	DHOLARIYA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALJIBHAIDHOLARIYA	NA	NA	AMRASHIBBHAI	DHOLARIYA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LALJIBHAIRAVJIBHAIPANKHANIA	NA	NA	RAVJIBHAI	NA	NA	C/O SHRIRAM BODY BUILDERS,VICTORIA BRIDGE ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	LR013064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LALJIBHAIRAVJIBHAIPANKHANIA	NA	NA	RAVJIBHAI	NA	NA	C/O SHRIRAM BODY BUILDERS,VICTORIA BRIDGE ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	LR013064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
LALJIBHAISHAMBHUBHAIGONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.									

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
LALLANPRASADSINGH	NA	NA	RAMKAI	NA	SMQ 12/10 PINTO LINE,AIR FORCE,	INDIA	HARYANA	AMBALA CANT	133001	LR364915		
LALLANPRASADSINGH	NA	NA	RAMKAI	NA	SMQ 12/10 PINTO LINE,AIR FORCE,	INDIA	HARYANA	AMBALA CANT	133001	LR364915		
LALLANPRASADSINGH	NA	NA	RAMKAI	NA	SMQ 12/10 PINTO LINE,AIR FORCE,	INDIA	HARYANA	AMBALA CANT	133001	LR364915		
LALLURAMSHARMA	NA	NA	NA	NA	LALLU RAM SHARMA,KHAJANCHI KI KOTHI,AMRAPALI ROAD NR VAISHALI N,	INDIA	RAJASTHAN	JAIPUR	302021	IN30112715442594		
LALTAPRASADGUPTA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		
LALTAPRASADGUPTA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		
LALTAPRASADGUPTA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		
LALTAPRASADGUPTA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		
LALTAPRASADGUPTA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LALYPANCHAMAN	NA	NA	PANCHAMAN	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		
LAMBODARTBHAT	NA	NA	TIMMANNABHAT	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		
LAMBODARTBHAT	NA	NA	TIMMANNABHAT	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		
LAMBODARTBHAT	NA	NA	TIMMANNABHAT	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		
LAMBODARTBHAT	NA	NA	TIMMANNABHAT	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		
LAMBODARTBHAT	NA	NA	TIMMANNABHAT	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		
LAMBORIAINVESTMENTSLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	LR137351		
LAMBORIAINVESTMENTSLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	LR137351		
LAMBORIAINVESTMENTSLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	LR137351		
LAMBORIAINVESTMENTSLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	LR137351		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTMARKDSOUZA	NA	NA	URBANTDSOUZA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		
LANCELOTVCNCESSAO	NA	NA	FELIX	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		
LANCELOTVCNCESSAO	NA	NA	FELIX	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		
LANCELOTVCNCESSAO	NA	NA	FELIX	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		
LANCELOTVCNCESSAO	NA	NA	FELIX	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		
LANCELOTVCNCESSAO	NA	NA	FELIX	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		
LARRYIANFRANCISPEREIRA	NA	NA	NA	NA	7 KINGS AVENUE ,BURNSIDE ,SOUTH AUSTRALIA	AUSTRALIA	NA	NA	000000	IN30302850901607		
LARRYIANFRANCISPEREIRA	NA	NA	NA	NA	7 KINGS AVENUE ,BURNSIDE ,SOUTH AUSTRALIA	AUSTRALIA	NA	NA	000000	IN30302850901607		
LASHOKCHAND	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		
LASHOKCHAND	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		
LASHOKCHAND	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		
LASHOKCHAND	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		
LASHOKCHAND	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		
LATAAGRAWAL	NA	NA	AMARAGARWAL	NA	A-70 JANTA COLONY , ,	INDIA	RAJASTHAN	JAIPUR	302004	LR061198		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAAGRAWAL	NA	NA	RAJENDRAAGRAWAL	NA	188 SARAT BAZAR , ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		
LATAARRAI	NA	NA	RKRAI	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		
LATABALKRISHNANANARBEKAR	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	LR137361		
LATABENBABULALSHAH	NA	NA	BABULALSHAH	NA	P O VYARA , ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		
LATABENBABULALSHAH	NA	NA	BABULALSHAH	NA	P O VYARA , ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		
LATABENBABULALSHAH	NA	NA	BABULALSHAH	NA	P O VYARA , ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		
LATABENBABULALSHAH	NA	NA	BABULALSHAH	NA	P O VYARA , ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENCHUDHARY	NA	NA	BHIKHUBHAI	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		
LATABENDEVISHANKERKHUT	NA	NA	NA	NA	K P MISHRA CHAWL CAVES RD,JAGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	LR137404		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATABENNAIMISHKUMARPARIKH	NA	NA	NAIMISHKUMAR	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		
LATADEVI	NA	NA	MANOJPRASAD	NA	C/O MATHURA PRASAD MANOJKUMAR,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	LR136496		
LATADEVI	NA	NA	MANOJPRASAD	NA	C/O MATHURA PRASAD MANOJKUMAR,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	LR136496		
LATADEVI	NA	NA	MANOJPRASAD	NA	C/O MATHURA PRASAD MANOJKUMAR,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	LR136496		
LATADEVI	NA	NA	MANOJPRASAD	NA	C/O MATHURA PRASAD MANOJKUMAR,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	LR136496		
LATADEVI	NA	NA	MANOJPRASAD	NA	C/O MATHURA PRASAD MANOJKUMAR,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	LR136496		
LATADEVISURESHCHANDRAGOENKA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LATADEVISURESHCHANDRAGOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LATADEVISURESHCHANDRAGOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LATADEVISURESHCHANDRAGOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LATADHAWAN	NA	NA	NA	NA	NA	5 NAORJOI ROAD, COLABA, KORIWADA,	INDIA	MAHARASHTRA	MUMBAI	400005	LR137366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	12-Mar-2019
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	25-Aug-2019
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-NOV-2020
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	11-OCT-2021
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
LATAGANGARAMJADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD, OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
LATAGORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD, 1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
LATAGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
LATAHIRANANDANI	NA	NA	NA	NA	NA	VINNEST ,267/48 ,	INDIA	GUJARAT	ADIPUR	370205	IN30103924473705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
LATAHIRANANDANI	NA	NA	NA	NA	NA	VINNEST ,267/48 ,	INDIA	GUJARAT	ADIPUR	370205	IN30103924473705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LATAHIRANANDANI	NA	NA	NA	NA	NA	VINNEST ,267/48 ,	INDIA	GUJARAT	ADIPUR	370205	IN30103924473705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
LATAJAIN	NA	NA	RAMESHKUMARJAIN	NA	NA	50/D MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR138400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LATAJAIN	NA	NA	RAMESHKUMARJAIN	NA	NA	50/D MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR138400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LATAJAIN	NA	NA	ASHOKJAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
LATAKADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
LATAKHANNA	NA	NA	ARUNKHANNA	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LATAKHANNA	NA	NA	ARUNKHANNA	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LATAKHANNA	NA	NA	ARUNKHANNA	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LATAKHANNA	NA	NA	ARUNKHANNA	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LATAKHANNA	NA	NA	ASHOKKUMAR	NA	NA	8/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LATAKHANNA	NA	NA	ASHOKKUMAR	NA	NA	8/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LATAKHANNA	NA	NA	ASHOKKUMAR	NA	NA	8/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LATAKHANNA	NA	NA	ASHOKKUMAR	NA	NA	8/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LATAKHANNA	NA	NA	ASHOKKUMAR	NA	NA	8/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LATAKUMARIBOTHRA	NA	NA	SCBOTHRA	NA	NA	D-17/1 BANGUR AVENUE,FLAT-17,	INDIA	WEST BENGAL	KOLKATA	700055	LR138496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LATAPRAKASHKOKATE	NA	NA	PRAKASHSHANAKR	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
LATASHAILESHSHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
LATASHANGARI	NA	NA	RAJENDRASHANGARI	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
LATHADURAIWSWAMY	NA	NA	VJDURAIWSWAMY	NA	NA	164/F3 2ND MAIN ROAD,S AND P GARDEN,NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	LR068125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LATHAHOSENAMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LATHAJAYAKUMAR	NA	NA	NA	NA	NA	C 59 10 TH C S ST,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	LR137414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LATHAJAYAKUMAR	NA	NA	NA	NA	NA	C								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LATHAJAYAKUMAR	NA	NA	NA	NA	NA	C 59 10 TH C S ST,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	LR137414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LATHAJAYAKUMAR	NA	NA	NA	NA	NA	C 59 10 TH C S ST,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	LR137414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LATHAMAGESH	NA	NA	MAGESHSUNDARAM	NA	NA	C/O SRI A S RAMGESHAN SHIV APARTMETS,5-B/2 MUTTUKADU ROAD THIRINDIA	INDIA	TAMIL NADU	CHENNAI	600041	LR035234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LATHANATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LATHAPKINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LATHARAGHURAMAN	NA	NA	NRAGHURAMAN	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
LATHASRAO	NA	NA	PKSADASHIVARAO	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LATHASRINIVAS	NA	NA	BSRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
LATHAVERNEKAR	NA	NA	NA	NA	NA	DO NO 2603/17,,LEELA NIVAS CHURCH ROAD,M C C A BLOCK	INDIA	KARNATAKA	DAVANGERE	577004	1201060001614080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
LATHAVSHANBHOGUE	NA	NA	VISHWANATHSHANBHOGUE	NA	NA	SRINIKETAN,B/H S N S COMPLEX,AMBAGILU	INDIA	KARNATAKA	UDUPI	576105	LR372950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LATHAVSHANBHOGUE	NA	NA	VISHWANATHSHANBHOGUE	NA	NA	SRINIKETAN,B/H S N S COMPLEX,AMBAGILU	INDIA	KARNATAKA	UDUPI	576105	LR372950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
LATHIYAMANJULANANJIBHAI	NA	NA	NA	NA	NA	24, SARADARNAGAR ,VADIYA ROAD ,PALITANA	INDIA	GUJARAT	DIST BHAVNAGAR	364270	IN30199110159483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
LATIKACHAWLA	NA	NA	NA	NA	NA	B 483 NEW FRIENDS COLONY , ,	INDIA	DELHI	NEW DELHI	110065	LR137431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LATTABENBHARATKUMARPATEL	NA	NA	BHARATKUAMR	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR021645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LATTABENBHARATKUMARPATEL	NA	NA	BHARATKUMAR	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LATTAMANDALIA	NA	NA	HASMUUKH	NA	NA	18 KARAN PARA,URVASHI,	INDIA	GUJARAT	RAIKOT	360001	LR028611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LATTAMANDALIA	NA	NA	HASMUUKH	NA	NA	18 KARAN PARA,URVASHI,	INDIA	GUJARAT	RAIKOT	360001	LR028611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LATTAMANDALIA	NA	NA	HASMUUKH	NA	NA	18 KARAN PARA,URVASHI,	INDIA	GUJARAT	RAIKOT	360001	LR028611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LATTAMANDALIA	NA	NA	HASMUUKH	NA	NA	18 KARAN PARA,URVASHI,	INDIA	GUJARAT	RAIKOT	360001	LR028611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LATTBENBHARATKUMARPATEL	NA	NA	BHARATKUMARNPATEL	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAURANCEMITCHAEU	NA	NA	JOSEPHMICHAEL	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAVANYABARMAN	NA	NA	SHEKHARBARMAN	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAVANYABARMAN	NA	NA	SHEKHARBARMAN	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAVANYABARMAN	NA	NA	SHEKHARBARMAN	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAVANYABARMAN	NA	NA	SHEKHARBARMAN	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAVANYABARMAN	NA	NA	SHEKHARBARMAN	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAVINADELINESILVA	NA	NA	REGENALD	NA	NA	S I S CO HADEED P O BOX 10053,C M O CRANES,	SAUDI ARABIA	NA	NA	000000	LR137830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMAIAHKONDA	NA	NA	SATHYMAIAH	NA	NA	PO & MO TILPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMAIAHKONDA	NA	NA	SATHYMAIAH	NA	NA	PO & MO TILPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMAIAHKONDA	NA	NA	SATHYMAIAH	NA	NA	PO & MO TILPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMAIAHKONDA	NA	NA	SATHYMAIAH	NA	NA	PO & MO TILPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMANBHAIPATEL	NA	NA	ISVERBHAIPATEL	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMANBHAIPATEL	NA	NA	ISVERBHAIPATEL	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMANBHAIPATEL	NA	NA	ISVERBHAIPATEL	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMANBHAIPATEL	NA	NA	ISVERBHAIPATEL	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMANBHAIPATEL	NA	NA	ISVERBHAIPATEL	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMANCHANDRADASH	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAXMANDASSONI	NA	NA	MOOLCHAND	NA	NA	C/O SIYARAM JEWELLERS,12 GANGOUR KA RASTA,KAJI KA CHORAHA JOHAR INDIA	INDIA	RAJASTHAN	JAIPUR	302002	LR012091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMANDASSONI	NA	NA	MOOLCHAND	NA	NA	C/O SIYARAM JEWELLERS,12 GANGOUR KA RASTA,KAJI KA CHORAHA JOHAR INDIA	INDIA	RAJASTHAN	JAIPUR	302002	LR012091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMANDASSONI	NA	NA	MOOLCHAND	NA	NA	C/O SIYARAM JEWELLERS,12 GANGOUR KA RASTA,KAJI KA CHORAHA JOHAR INDIA	INDIA	RAJASTHAN	JAIPUR	302002	LR012091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMANDASSPUNJABI	NA	NA	DRAMPUNJABI	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANDASSPUNJABI	NA	NA	DRAMPUNJABI	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANDASSPUNJABI	NA	NA	DRAMPUNJABI	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANDASSPUNJABI	NA	NA	DRAMPUNJABI	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANDASSPUNJABI	NA	NA	DRAMPUNJABI	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANKAURGREWAL	NA	NA	LATEHARCHARANDEVISINGHGREWAL	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANKESHAVDARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANKUMARKARNANI	NA	NA	SHRIPRITAMDASPARASRAM	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANKUPPANAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANLALMCHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LAXMANLALMCHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAXMANLALMCHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LAXMANLALMCHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LAXMANLALMCHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LAXMANPRASADTADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMANRAOIPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMANRAOLINGOJIRAO	NA	NA	NA	NA	NA	E/5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMANRAORAHOJIIICHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMANSAGRAWAL	NA	NA	SWAROOPCHAND	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAXMANSAGRAWAL	NA	NA	SWAROOPCHAND	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMANSNARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMANTULAJAPPABHUTE	NA	NA	NA	NA	NA	374/1/E-WARD,,BALWANT TARA APT, FLAT NO. 3,,ST COLONY, NEAR MAND	INDIA	MAHARASHTRA	KOLHAPUR	416008	1201091900068808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMANVASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMANVPARAB	NA	NA	VAMANBHIVPARAB	NA	NA	POST ARAMBOL,AT PALIYEM,VANGADWADA	INDIA	MAHARASHTRA	GOA	403524	LR278355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
LAXMANVPARAB	NA	NA	VAMANBHIVPARAB	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMIAHUJA	NA	NA	NA	NA	NA	QR NO 1/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMIAJIITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMIBAILULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIBAISHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMIBAITEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMIBENKANTILALPANCHAL	NA	NA	KANTILALKPANCHAL	NA	NA	B/302 AKSHAR PARK,NR SEVA SAMITI HALL,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR364941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIBENKANTILALPANCHAL	NA	NA	KANTILALKPANCHAL	NA	NA	B/302 AKSHAR PARK,NR SEVA SAMITI HALL,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR364941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMIBENPARSHOTTAMBHAIPATEL	NA	NA	PARSHOTTAMBHAIVPATEL	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMIBENVELJIHARIA	NA	NA	VELJI	NA	NA	601/A RATNAPURI BUILDING GAUSALA LANE,DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	LR052004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LAXMICHANDCHELABHAIPATEL	NA	NA	NA	NA	NA	AT AND PO GADHI ,SHETH J N CHERI HOSPITAL ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	IN30048412944624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMICHANDDHARAMSHIBHAITHAKKAR	NA	NA	DHARAMSHIBHAITHAKKAR	NA	NA	OPP ADC BANK NEAR TALUKAPANCHAYAT,AT & PO SANAND,	INDIA	GUJARAT	DIST AHMEDABAD	382110	LR138079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LAXMICHANDRAGUPTA	NA	NA	RNGUPTA	NA	NA	C/O GUPTA PRINTING PRESS,CHOMUKHA BAZZAR,	INDIA	RAJASTHAN	BUNDI	323001	LR063064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMICSHETHIA	NA	NA	NA	NA	NA	44 VASANT NIWAS, 2ND FLOOR, M G ROAD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	1203500000672569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIDASMULTIIVITHLANI	NA	NA	DHARMESH	LAXMIDASV	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMIDASMULTIIVITHLANI	NA	NA	DHARMESH	LAXMIDASV	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMIDASMULTIIVITHLANI	NA	NA	DHARMESH	LAXMIDASV	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMIDASMULTIIVITHLANI	NA	NA	DHARMESH	LAXMIDASV	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIDASMULTIIVITHLANI	NA	NA	DHARMESH	LAXMIDASV	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
LAXMIDASSONKAVDE	NA	NA	SHANKARRA	OSONKAVDE	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LAXMIDEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIDEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIDEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIDEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIDEVI	NA	NA	NANENDRA	KUMAR	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIDEVI	NA	NA	NANENDRA	KUMAR	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMIDEVI	NA	NA	NANENDRA	KUMAR	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIDEVI	NA	NA	NANENDRA	KUMAR	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIDEVICHOKHANI	NA	NA	MURARILAL	CHOKHANI	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	LR061200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIDEVICHOKHANI	NA	NA	MURARILAL	CHOKHANI	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	LR061200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LAXMIDEVIJAIN	NA	NA	HIRALAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
LAXMIDEVIPODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
LAXMIDEVIPODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
LAXMIDEVIPODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
LAXMIDEVIPODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
LAXMIDEVISANGANERIA	NA	NA	NA	NA	NA	C/O KESHAV KATRA,1ST FLOOR,S.S. ROAD,,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	1201090001352372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
LAXMIDEVISANGHAVI	NA	NA	NA	NA	NA	BLOCK NO 6 NARENDRA NIWAS,1SR FLR MANTRI WADI SAINATH RD,MALADI	INDIA	MAHARASHTRA	MUMBAI	400064	LR279765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIDEVISANGHAVI	NA	NA	NA	NA	NA	BLOCK NO 6 NARENDRA NIWAS,1SR FLR MANTRI WADI SAINATH RD,MALADI	INDIA	MAHARASHTRA	MUMBAI	400064	LR279765					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
LAXMIDEVISHARMA	NA	NA	HARICHARANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	752050	LR278361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
LAXMIDEVISHARMA	NA	NA	HARICHARANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	752050	LR278361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
LAXMIDEVISHARMA	NA	NA	HARICHARANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	752050	LR278361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
LAXMIDEVISHARMA	NA	NA	HARICHARANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	752050	LR278361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
LAXMIDEVISHARMA	NA	NA	HARICHARANSHARMA	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	752050	LR278361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LAXMIDEVISHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	462021	LR137871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIDHARDASH	NA	NA	KRUSHNACHANDRADASH	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	400086	LR278585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
LAXMIGHOSH	NA	NA	PARESHNATHGHOSH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	712136	LR278521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
LAXMIJAGNANI	NA	NA	NAWALKISHOREJAGNANI	NA	NA	SHREE BHAGWATI TRADING,DARSON LAL LANE,	INDIA	JHARKHAND	812002	LR371460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIJAIN	NA	NA	ANILKUMARJAIN	NA	NA	M-1 PATEL MARG ,	INDIA	UTTAR PRADESH	201001	LR062182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIJAIPALSHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE ,PO KUNATIKANA	INDIA	KERALA	671551	LR278909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
LAXMIKANTCSHAH	NA	NA	CHHAGANLALSHAH	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	400092	LR280115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
LAXMIKANTDUSAD	NA	NA	NA	NA	NA	C/O DUSAD TRADERS,5 SURAJ NAGAR KALWAR ROAD,JHOTWARA	INDIA	RAJASTHAN	302012	LR136842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LAXMIKANTHALETI	NA	NA	NA	NA	NA	PLOT NO 63,H.NO 9-78-7/1,UDAYANAGAR COLONY,BODUPPAL	INDIA	ANDHRA PRADESH	500039	1202990002608844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIKANTHALETI	NA	NA	NA	NA	NA	PLOT NO 63,H.NO 9-78-7/1,UDAYANAGAR COLONY,BODUPPAL	INDIA	ANDHRA PRADESH	500039	1202990002608844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMIKANTHALETI	NA	NA	NA	NA	NA	PLOT NO 63,H.NO 9-78-7/1,UDAYANAGAR COLONY,BODUPPAL	INDIA	ANDHRA PRADESH	500039	1202990002608844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMIKANTHALETI	NA	NA	NA	NA	NA	PLOT NO 63,H.NO 9-78-7/1,UDAYANAGAR COLONY,BODUPPAL	INDIA	ANDHRA PRADESH	500039	1202990002608844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIKANTHARAQVEMULAPATI	NA	NA	DEMULAPATISRAO	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	500044	LR279553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMIKANTHARAQVEMULAPATI	NA	NA	DEMULAPATISRAO	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	500044	LR279553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMIKANTHARAQVEMULAPATI	NA	NA	DEMULAPATISRAO	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	500044	LR279553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMIKANTHARAQVEMULAPATI	NA	NA	DEMULAPATISRAO	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	500044	LR279553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIKANTHARAQVEMULAPATI	NA	NA	DEMULAPATISRAO	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	500044	LR279553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LAXMIKANTKEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR136844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LAXMIKOLLI PARA	NA	NA	KSAIKUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	500380	LR041259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIKOLLI PARA	NA	NA	KSAIKUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	500380	LR041259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMIKOLLI PARA	NA	NA	KSAIKUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	500380	LR041259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIKOLLI PARA	NA	NA	KSAIKUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	500380	LR041259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIKOLLI PARA	NA	NA	KSAIKUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	500380	LR041259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIMTALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR048545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMIMTALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR048545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMIMTALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR048545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIMTALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	400054	LR048545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMIMIDIREDDY	NA	NA	NARASIMHAREDDY	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	500029	LR022915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMINARAYANCHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	334001	LR137584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMINARAYANSINGHAL	NA	NA	SHCHANDERBHANSINGHAL	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	125001	LR052924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMINARAYANVIJAY														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LAXMINARAYANVIJAYVARGIYA	NA	NA	NA	NA	NA	G 2/282 GULMOHAR COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	LR137523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LAXMINARAYANVIJAYVARGIYA	NA	NA	NA	NA	NA	G 2/282 GULMOHAR COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	LR137523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMINIWASMOONDHRA	NA	NA	RAMCHANDRAMOONDHRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMIPRASADTADKAMDLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMIPRASADTADKAMDLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMIPRASADTADKAMDLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMIRAMSALVE	NA	NA	RAMSALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
LAXMIRAMSALVE	NA	NA	RAMSALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
LAXMIRAMSALVE	NA	NA	RAMSALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
LAXMIRAMSALVE	NA	NA	RAMSALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
LAXMIRAMSALVE	NA	NA	RAMSALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
LAXMIRBHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LAXMIRBHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LAXMIRBHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LAXMIRBHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LAXMISARDA	NA	NA	GOWARDHANDASSARDA	NA	NA	C/O HANDLOOM LUNGI AGENCY,16 PAGEYAPATTY SHEET,	INDIA	WEST BENGAL	KOLKATA	700007	LR278568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LAXMISARDA	NA	NA	GOWARDHANDASSARDA	NA	NA	C/O HANDLOOM LUNGI AGENCY,16 PAGEYAPATTY SHEET,	INDIA	WEST BENGAL	KOLKATA	700007	LR278568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LAXMISARDA	NA	NA	GOWARDHANDASSARDA	NA	NA	C/O HANDLOOM LUNGI AGENCY,16 PAGEYAPATTY SHEET,	INDIA	WEST BENGAL	KOLKATA	700007	LR278568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LAXMISARDA	NA	NA	GOWARDHANDASSARDA	NA	NA	C/O HANDLOOM LUNGI AGENCY,16 PAGEYAPATTY SHEET,	INDIA	WEST BENGAL	KOLKATA	700007	LR278568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LAXMISARDA	NA	NA	GOWARDHANDASSARDA	NA	NA	C/O HANDLOOM LUNGI AGENCY,16 PAGEYAPATTY SHEET,	INDIA	WEST BENGAL	KOLKATA	700007	LR278568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMISHARMA	NA	NA	CHHOTULALSHARMA	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAXMISSHAH	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NEAR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	LR136321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019
LAXMISSHAH	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NEAR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	LR136321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
LAXMITGALA	NA	NA	TGALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LAXMITGALA	NA	NA	TGALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LAXMITGALA	NA	NA	TGALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LAXMITGALA	NA	NA	TGALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LAYIQUEAHMEDKHAN	NA	NA	AQUILAHMEDKHAN	NA	NA	0/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LCDRKNARENDREREDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LCDRSUKHDEVISINGH	NA	NA	NAZARSINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LCHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LCHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LCHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LCHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LCHANDRU	NA	NA	LACHMANDAS	NA	NA	C/O SONA FANCY CENTRE,MAIN ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR047512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LCHITRA	NA	NA	RAJASEKARANS	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
LCHITRA	NA	NA	RAJASEKARANS	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
LCHITRA	NA	NA	RAJASEKARANS	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
LCHITRA	NA	NA	RAJASEKARANS	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
LCSYADAV	NA	NA	NA	NA	NA	VILL NINDOPUR,P O DEOCHANDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233302	LR137597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
LCSYADAV	NA	NA	NA	NA	NA	VILL NINDOPUR,P O DEOCHANDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233302	LR137597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
LCSYADAV	NA	NA	NA	NA	NA	VILL NINDOPUR,P O DEOCHANDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233302	LR137597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LCSYADAV	NA	NA	NA	NA	NA	VILL NINDOPUR,P O DEOCHANDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233302	LR137597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LCSYADAV	NA	NA	NA	NA	NA	VILL NINDOPUR,P O DEOCHANDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233302	LR137597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
LDCHAWLA	NA	NA	CLCHAWLA	NA	NA	G 174 HORI NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	LR043853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
LDHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
LDHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
LDHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
LEEGIAMMAMATHEW	NA	NA	NA	NA	NA	PEECHATT HOUSE,NELMATTAM P.O,	INDIA	KERALA	KOTHAMANGALAM	686693	1203280000017156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LEELAAGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
LEELAAGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
LEELAAGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
LEELAAGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
LEELAAGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LEELABENRAMESHBHAIPATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUI KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LEELACHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LEELACKAMOJI	NA	NA	NA	NA	NA	2ND MAIN 1 ST CROSS ,SILVER ORCHARD ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021413952307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LEELACKAMOJI	NA	NA	NA	NA	NA	2ND MAIN 1 ST CROSS ,SILVER ORCHARD ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021413952307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LEELADEVISHARMA	NA	NA	RAMJIDASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LEELADEVISSAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LEELAFULWANI	NA	NA	NA	NA	NA	110 , MUKTANAND NAGAR,GOPALPURA MODE,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302018	IN30220111227360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LEELAGANGADHARA	NA	NA	BCGANGADHAR	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LEELAHANDE	NA	NA	HPHANDE	NA	NA	NO 972 12TH 'A' MAIN ROAD,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	LR048676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LEELAJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	LR136333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
LEELAJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	LR136333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
LEELAJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	LR136333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
LEELAJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	LR136333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
LEELAKANTILALJAIN	NA	NA	KANTILALJAIN	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LEELAMANOHARKARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LEELAMANOHARKARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LEELAMANOHARKARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LEELAMANOHARKARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LEELAMMAGEORGELEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LEELAMMAVARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910,13070 SAFAT,	KUWAIT	NA	NA	000000	IN30048410716292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LEELAMMAVARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910,13070 SAFAT,	KUWAIT	NA	NA	000000	IN30048410716292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LEELAMMAVI	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LEELAMOGRA	NA	NA	NA	NA	NA	560 O T C SCHEME,AMBAMATA,	INDIA	RAJASTHAN	UDAIPUR	313001	LR136336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
LEELAMOGRA	NA	NA	NA	NA	NA	560 O T C SCHEME,AMBAMATA,	INDIA	RAJASTHAN	UDAIPUR	313001	LR136336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
LEELASPATWARDHAN	NA	NA	SHRIKRISHAN	NA	NA	24/2/A SHUKRAWAR PETH,AKARA MARUTI LANE,	INDIA	MAHARASHTRA	PUNE	411002	LR038834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LEELASUKUMARAN	NA	NA	TASUKUMARAN	NA	NA	3/D STARPARADISE APPARTMENT,IIRD FLOOR MATTALIL TEMPLE ROAD,PO	INDIA	AKSHADWEEP	KOCHI	682020	LR137917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LEELAVATHITHOTA	NA	NA	SANKARARAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LEELAVATHITHOTA	NA	NA	SANKARARAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LEELAWATINARSILALMEENA	NA	NA	NA	NA	NA	V/2 NEW TELECOM COLONY,V NAGAR,	INDIA	RAJASTHAN	KOTA	324005	IN30048413502343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82	25-Aug-2019
LEELAWATINARSILALMEENA	NA	NA	NA	NA	NA	V/2 NEW TELECOM COLONY,V NAGAR,	INDIA	RAJASTHAN	KOTA	324005	IN30048413502343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
LEELAWATINARSILALMEENA	NA	NA	NA	NA	NA	V/2 NEW TELECOM COLONY,V NAGAR,	INDIA	RAJASTHAN	KOTA	324005	IN30048413502343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	692	11-OCT-2021
LEENAJEEVANKURTKOTI	NA	NA	JEEVAN	NA	NA	B/3 MEENAL NAL STOP,KARVE ROAD,	INDIA	MAHARASHTRA	PUNE	411004	LR364939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
LEENAMSHAH	NA	NA	MADHUSUDANISHAH	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
LEENAMSHAH	NA	NA	MADHUSUDANISHAH	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
LEENAMSHAH	NA	NA	MADHUSUDANISHAH	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LEENANITINGADE	NA	NA	NA	NA	NA	202 JAYA APARTMENT MIRA GAON NEAR HANUMAN MANDIR AMAR PALAC	INDIA	MAHARASHTRA	THANE	401107	1204470007845216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
LEENAPATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
LEENAPATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
LEENAPATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LEENAROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
LEENARPAREKH	NA	NA	RJPAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
LEENASANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LEENASANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LEENASANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LEENASANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LEENASANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LEENAUTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LEGYKUNJUMON	NA	NA	CSKUNJUMON	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LEITANTHEMLENINSINGH	NA	NA	NA	NA	NA	KONGPAL KSHETRI LEIKAI ,JMPHAL EAST DIST ,P O POROMPAT	INDIA	ARUNACHAL PRADESH	IMPHAL	795005	IN30021412112457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	05-OCT-2024
LEKHRAJSHARMA	NA	NA	MEHANA	NA	NA	B-IX-38,OPP AHATA SHER JUNG DHV NO 3,	INDIA	PUNJAB	LUDHIANA	141008	LR042000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LEKHRAJSHARMA	NA	NA	MEHANA	NA	NA	B-IX-38,OPP AHATA SHER JUNG DHV NO 3,	INDIA	PUNJAB	LUDHIANA	141008	LR042000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LEKHRAJSHARMA	NA	NA	MEHANA	NA	NA	B-IX-38,OPP AHATA SHER JUNG DHV NO 3,	INDIA	PUNJAB	LUDHIANA	141008	LR042000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LEKHRAJSHARMA	NA	NA	MEHANA	NA	NA	B-IX-38,OPP AHATA SHER JUNG DHV NO 3,	INDIA	PUNJAB	LUDHIANA	141008	LR042000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LEKHRAJSHARMA	NA	NA	MEHANA	NA	NA	B-IX-38,OPP AHATA SHER JUNG DHV NO 3,	INDIA	PUNJAB	LUDHIANA	141008	LR042000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LEKSHMANAPRABHUV	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRIDGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LENCASTREPALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL, B B BORKAR ROAD SALVADOR	INDIA	MAHARASHTRA	GOA	403521	LR136887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
LENCASTREPALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL, B B BORKAR ROAD SALVADOR	INDIA	MAHARASHTRA	GOA	403521	LR136887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
LGURUNATHAN	NA	NA	AULAKSHMANAN	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LIAKATALIKHAN	NA	NA	FATTUKHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LIAQUATALIMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LIAQUATALIMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LIAQUATALIMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LIAQUATALIMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LIAQUATALIMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LICYJUDE	NA	NA	NA	NA	NA	W/O JUDE E P ,ELAVATHINKAL MUTTIKKAL HOUSE ,THOYAKKAVU P.O.	INDIA	KERALA	DIST TRICHUR	680513	IN30163740203636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
LICYJUDE	NA	NA	NA	NA	NA	W/O JUDE E P ,ELAVATHINKAL MUTTIKKAL HOUSE ,THOYAKKAVU P.O.	INDIA	KERALA	DIST TRICHUR	680513	IN30163740203636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA	09 AKASH NAVAL OFFICER FLATS,SASSON COMPLEX,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	LR136426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA	09 AKASH NAVAL OFFICER FLATS,SASSON COMPLEX,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	LR136426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA	09 AKASH NAVAL OFFICER FLATS,SASSON COMPLEX,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	LR136426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA	09 AKASH NAVAL OFFICER FLATS,SASSON COMPLEX,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	LR136426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA	09 AKASH NAVAL OFFICER FLATS,SASSON COMPLEX,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	LR136426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LIEUTUMASHANKARPRASADSINGH	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LIGORIOEFERNANDES	NA	NA	FRANCISCOFERNANDES	NA	NA	C/O LITSONS ENTERPRISES,APNA BAZAR D BLDG,3RD FLOOR T-8 MARGAO	INDIA	MAHARASHTRA	GOA	403601	LR138012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
LIGORIOEFERNANDES	NA	NA	FRANCISCOFERNANDES	NA	NA	C/O LITSONS ENTERPRISES,APNA BAZAR D BLDG,3RD FLOOR T-8 MARGAO	INDIA	MAHARASHTRA	GOA	403601	LR138012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
LIKHIMICHANDBAGRECHA	NA	NA	BAGTAWARMAL	NA	NA	C/O HEMAJI KHUBAIJ,SARDAR MARKET GANTA GAR,	INDIA	RAJASTHAN	JODHPUR	342001	LR041864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LILABAIDADAJIPATIL	NA	NA	NA	NA	NA	MULA IRRIGATION COLONY,RAHURI KD TAL RAHURI,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413705	LR136451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LILABASPARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LILABENKPATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LILABENKPATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LILABENKPATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LILABENKPATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LILABENKPATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LILABENNARSIBHAIPATEL	NA	NA	NARSIBHAI	NA	NA	B/402 MOTIMAHAL,SODAWALA LANE BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	LR138320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LILABENRAMESHCHANDRADANADRAWALA	NA	NA	NA	NA	NA	A/57 KARMCHARI NAGAR PART 2,NR RANNA PARK GHAT LODHIYA,	INDIA	GUJARAT	AHMEDABAD	380061	LR137703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LILABENROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWAD	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LILABENSMAHESHVARI	NA	NA	SUBHASHDHMAHESHWARI	NA	NA	49 MAHESHVARI SOCIETY,PO BAJUVA ,DIST BARODA	INDIA	GUJARAT	BAJAVA	391310	LR066428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LILAMHARILALVIDJA	NA	NA	HARILALPVIDJA	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
LILAMHARILALVIDJA	NA	NA	HARILALPVIDJA	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
LILAMHARILALVIDJA	NA	NA	HARILALPVIDJA	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
LILAMHARILALVIDJA	NA	NA	HARILALPVIDJA	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
LILAMHARILALVIDJA	NA	NA	HARILALPVIDJA	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LILARSINGHSAHU	NA	NA	SHRIBUDHARURAMSAAHU	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LILASHARMA	NA	NA	BIRENDRASHARMA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAV	INDIA	DELHI	DELHI	110091	LR012163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LILAVATHISSHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LILAVATIDINKERRAYTRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LILAVTIAMIN	NA	NA	THAKORBHAI	NA	NA	15-SURAJ 77-SARASWATI RD,SANTACRUZ(W),	INDIA	MAHARASHTRA	MUMBAI	400054	LR278143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LILAWATIKALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA 560, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LILLYJOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LILLYJOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LILYAPEREIRA	NA	NA	VINCENTAPEREIRA	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LILYBANERJEE	NA	NA	SKBANERJEE	NA	NA	L2/10 CAVERY ROAD,SAKCHI COURT,	INDIA	JHARKHAND	JAMSHEDPUR	831001	LR138261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
LILYBANERJEE	NA	NA	SKBANERJEE	NA	NA	L2/10 CAVERY ROAD,SAKCHI COURT,	INDIA	JHARKHAND	JAMSHEDPUR	831001	LR138261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
LILYBANERJEE	NA	NA	SKBANERJEE	NA	NA	L2/10 CAVERY ROAD,SAKCHI COURT,	INDIA	JHARKHAND	JAMSHEDPUR	831001	LR138261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
LILYBANERJEE	NA	NA	SKBANERJEE													

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018			
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LINCONJIMIRANDA	NA	NA	NIRANDA	NA	NA	P O BOX 253,AL INSHATH,	UNITED ARAB EMIR. NA	NA	NA	000000	LR137838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LINCONJIMIRANDA	NA	NA	NIRANDA	NA	NA	P O BOX 253,AL INSHATH,	UNITED ARAB EMIR. NA	NA	NA	000000	LR137838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LINCONJIMIRANDA	NA	NA	NIRANDA	NA	NA	P O BOX 253,AL INSHATH,	UNITED ARAB EMIR. NA	NA	NA	000000	LR137838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LINCONJIMIRANDA	NA	NA	NIRANDA	NA	NA	P O BOX 253,AL INSHATH,	UNITED ARAB EMIR. NA	NA	NA	000000	LR137838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LINGAMMA	NA	NA	DNARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LINGAMURTHYNUKA	NA	NA	VENKATESHAM	NA	NA	H NO 3/16/A NR SHIVAJI TALKIES,SULTANABAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505182	LR045719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LIPIKAMOHANTA	NA	NA	RAMESHCHANDRAMOHANTA	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LIPIKAMOHANTA	NA	NA	RAMESHCHANDRAMOHANTA	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LIPIKAMOHANTA	NA	NA	RAMESHCHANDRAMOHANTA	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LIPIKAMOHANTA	NA	NA	RAMESHCHANDRAMOHANTA	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LIPIKAPAL	NA	NA	SUNILPAL	NA	NA	G T RD EAST PO CHANDANNAGORE,HOUSE NO 42 NEAR BOROTHANA,	INDIA	WEST BENGAL	HOOGLHY	712136	LR010809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LIPIKAPAL	NA	NA	SUNILPAL	NA	NA	G T RD EAST PO CHANDANNAGORE,HOUSE NO 42 NEAR BOROTHANA,	INDIA	WEST BENGAL	HOOGLHY	712136	LR010809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LIPIKASENGUPTA	NA	NA	NETRARANJANSENGUPTA	NA	NA	329 RAMKRISHNA ROAD, PO NEW BARRACK PUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	LR138041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LIPIKASENGUPTA	NA	NA	NETRARANJANSENGUPTA	NA	NA	329 RAMKRISHNA ROAD, PO NEW BARRACK PUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	LR138041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LIZARAJENDRAN	NA	NA	KRATENDRAN	NA	NA	POCKET A FLAT NO 105/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	LR372741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LIROHEKAR	NA	NA	LATEJAROHEKAR	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
LKATHIRVEL	NA	NA	OLAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
LKJOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
LKNAGPAL	NA	NA	WRNAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LKNAGPAL	NA	NA	WRNAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LKNAGPAL	NA	NA	WRNAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
LLATHA	NA	NA	SLOGANATHAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
LMAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVIPLATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN30189510541407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LMAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVIPLATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN30189510541407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LMAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVIPLATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN30189510541407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LMAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVIPLATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN30189510541407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LMAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVIPLATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN30189510541407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47	05-OCT-2024
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LMANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBakonam	612001	LR136950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
LMGUPTA	NA	NA	HBBLALGUPTA	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
LMOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LNANDAGOPAL	NA	NA	SLAKSHMANAN	NA	NA	12 TEMPLE ROAD,MEDAVAKKAM TANK COLONY,KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	LR061202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
LNDEVELOPMENTFINANCECORPLTD	NA	NA	NA	NA	NA	701 TRANQUILITY SHASTRI NAGAR,NEAR LOKHANDWALA COMPLEX ANDHE	INDIA	MAHARASHTRRA	MUMBAI	400058	LR136518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110	12-Mar-2019
LNDEVELOPMENTFINANCECORPLTD	NA	NA	NA	NA	NA	701 TRANQUILITY SHASTRI NAGAR,NEAR LOKHANDWALA COMPLEX ANDHE	INDIA	MAHARASHTRRA	MUMBAI	400058	LR136518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	25-Aug-2019
LNDEVELOPMENTFINANCECORPLTD	NA	NA	NA	NA	NA	701 TRANQUILITY SHASTRI NAGAR,NEAR LOKHANDWALA COMPLEX ANDHE	INDIA	MAHARASHTRRA	MUMBAI	400058	LR136518					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LNVYAS	NA	NA	NA	NA	NA	4-5-244/245,,NARSING MANDIR,,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	1205140000076138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LOKESHCHANDRAVAJPAYEE	NA	NA	RAMKARAN	NA	NA	SURAJ MOORTI KALA KENDRA,KALAYAN JI KA RASTA,CHAND POL BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	LR032136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LOKESHCHANDRAVAJPAYEE	NA	NA	RAMKARAN	NA	NA	SURAJ MOORTI KALA KENDRA,KALAYAN JI KA RASTA,CHAND POL BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	LR032136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LOKESHGUPTA	NA	NA	NA	NA	NA	HOUSE NO 31/4,MOHALLA MAURI,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	1202420100219275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
LOKESHKUMAR	NA	NA	MITHILESHKUMARGUPTA	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LOKESHKUMARGAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHEINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LOKESHKUMARGUPTA	NA	NA	RPGUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LOKESHKUMARGUPTA	NA	NA	RPGUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LOKESHKUMARGUPTA	NA	NA	RPGUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LOKOPAKARANRAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LOKRAMJIHAWANI	NA	NA	JAMANADASVIHAWARI	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LOKRAMJIHAWANI	NA	NA	JAMANADASVIHAWARI	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LOPAVLAUD	NA	NA	DRVIJAYKUMARWLAOD	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LOUISMARIANDSOUZA	NA	NA	NA	NA	NA	HOSANNA BLDG,BONDEL P O,	INDIA	KARNATAKA	VIA MANGALORE	575008	LR136160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
LOUISPEREIRA	NA	NA	JMPEREIRA	NA	NA	FLAT NO 604 6TH FLOOR ,ROSE COTE APARTMENTS,BENDOREWELL	INDIA	KARNATAKA	MANGALORE	575002	LR279727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LOUISSANTOS	NA	NA	LOUISSANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LOVELYMITTAL	NA	NA	CHARANMITTAL	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LOVELYMOTTI	NA	NA	KPPAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUP PADY	638696	LR279993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LOVINADASOT	NA	NA	SHRAJIVDASOT	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LOVINADASOT	NA	NA	SHRAJIVDASOT	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LOVINADASOT	NA	NA	SHRAJIVDASOT	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LPRAKASHCHANDJAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LPRAKASHCHANDJAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LPRAKASHCHANDJAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LPRAKASHCHANDJAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LPRAKASHCHANDJAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LPRKASHCHANDJAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
LPRKASHCHANDJAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
LPRKASHCHANDJAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
LPRKASHCHANDJAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
LPRKASHCHANDJAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
LRAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
LRAMESSHKRISHNAN	NA	NA	NA	NA	NA	8 WEST MAIN RD GOPAL REDDY,COLONY JAWAHAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	LR278680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
LRAMESSHKRISHNAN	NA	NA	NA	NA	NA	8 WEST MAIN RD GOPAL REDDY,COLONY JAWAHAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	LR278680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LRAMESSHKRISHNAN	NA	NA	NA	NA	NA	8 WEST MAIN RD GOPAL REDDY,COLONY JAWAHAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	LR278680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LRAMESSHKRISHNAN	NA	NA	NA	NA	NA	8 WEST MAIN RD GOPAL REDDY,COLONY JAWAHAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	LR278680			AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
LSANKAR	NA	NA	RLAKSHMINARAYANAN	NA	NA	DEVI & CO,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	LR136549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LSatyanarayan	NA	NA	NA	NA	NA	541, Gangotri , 14 Floor,,Near Afgan Church,Colaba	INDIA	MAHARASHTRA	MUMBAI	400005	IN30009510906187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LSHOBA	NA	NA	JCHANDRASEKRAN	NA	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LSNDHARAN	NA	NA	MLAKSHMINARAYANAN	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LSOHBAGYALAKSHMI	NA	NA	RLAKSHMINARAYANAN	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
LSRINIVASAN	NA	NA	LAKSHMANANCHETTIAR	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
LSRINIVASAN	NA	NA	SLAKSHMINARAYANAN	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
LSUBASHINI	NA	NA	SASAITHARABI	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LSUBASHINI	NA	NA	SASAITHARABI	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LSUBASHINI	NA	NA	SASAITHARABI	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LSUBASHINI	NA	NA	SASAITHARABI	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LSUBASHINI	NA	NA	SASAITHARABI	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LTCOLDRRKGUPTA	NA	NA	NA	NA	NA	27/3 VINU AVENUE,THANNEER PANDAL,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	LR373051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LTCOLDRRKGUPTA	NA	NA	NA	NA	NA	C/O 26 A CHAKROTA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR278162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	12-Mar-2019
LTCOLDRRKGUPTA	NA	NA	NA	NA	NA	C/O 26 A CHAKROTA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR278162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	25-Aug-2019
LTCOLDRRKGUPTA	NA	NA	NA	NA	NA	C/O 26 A CHAKROTA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR278162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	30-NOV-2020
LTCOLDRRKGUPTA	NA	NA	NA	NA	NA	C/O 26 A CHAKROTA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR278162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-MAR-2023
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
LTCOLDSCHATTERJEE	NA	NA	LATESSCHATTERJEE	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
LTCOLNAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
LTCOLNAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
LTCOLNAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
LTCOLNAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
LTCOLNAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
LTCOLSURAJPARKASH	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
LTCOLSURAJPARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LTCOLSURAJPARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LTCOLSURAJPARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LTCOLSURAJPARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LTCOLSURAJPARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LTGENAKHANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
LTGENAKHANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
LTGENAKHANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
LTGENAKHANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
LTGENAKHANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
LTPOOVARAGAN	NA	NA	KLAKSHMANAN	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
LTSHIVDATTSARMA	NA	NA	LATESHMOOLCHANDSHARMA	NA	NA	A/178 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	LR014061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
LTSHIVDATTSARMA	NA	NA	LATESHMOOLCHANDSHARMA	NA	NA	A/178 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	LR014061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
LTSHIVDATTSARMA	NA	NA	LATESHMOOLCHANDSHARMA	NA	NA</											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LUXMIDEVIKEIRIWAL	NA	NA	NAWALKISHOR	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LVAIJAYANTHIMALA	NA	NA	NLOGANATHAN	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET, PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
LVAIJAYANTHIMALA	NA	NA	NLOGANATHAN	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET, PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
LVAIJAYANTHIMALA	NA	NA	NLOGANATHAN	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET, PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
LVAIJAYANTHIMALA	NA	NA	NLOGANATHAN	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET, PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
LVAIJAYANTHIMALA	NA	NA	NLOGANATHAN	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET, PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	12-Mar-2019
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	25-Aug-2019
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	30-NOV-2020
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1512	11-OCT-2021
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	05-MAR-2023
LVIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	05-OCT-2024
LVISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
LYNETTEDSOUZA	NA	NA	SAVIDDSOOUZA	NA	NA	C/O 4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	LR364954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
LYNETTEDSOUZA	NA	NA	SAVIDDSOOUZA	NA	NA	C/O 4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	LR364954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
LYNETTEDSOUZA	NA	NA	SAVIDDSOOUZA	NA	NA	C/O 4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	LR364954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
LYNETTEDSOUZA	NA	NA	SAVIDDSOOUZA	NA	NA	C/O 4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	LR364954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MSPAHRAMATAINDUSTRIAL	DEVELOPM	NA	NA	NA	NA	48A PARK STREET,5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IN30125013710859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAABDULRASHEED	NA	NA	AKRAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MABDULLATHEEF	NA	NA	SHEIKMAHABOOB	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MABELPINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MABELPINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MACHAPALLIRAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MACHATHETHILGOVINDAN	NA	NA	MACHATHETHILSINDIRA	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MACHINDRABABURAOBHANGE	NA	NA	NA	NA	NA	1030 TRIMURTHI ,ADHARSHA NAGAR NAGANE PLOT,AT BARSİ TA BARSİ	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	MR143384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADADIRAMESHCHANDRA	NA	NA	MADADIDHARMARAO	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANAGARWAL	NA	NA	NA	NA	NA	M/S GOYAL TRADING CO RLY ROAD,IN FRONT OF COLLAGE KAIM GANJ,	INDIA	UTTAR PRADESH	FARRUKHABAD	207502	MR141217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MADANGOPALBORA	NA	NA	cMAHADEVVALBORA	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MADANGOPALRELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANGOPALSHARMA	NA	NA	SHKLSHARMA	NA	NA	359 KANGRA NIKETAN,OUTER RING ROAD XING VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	MR152254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANGOPALTIWARI	NA	NA	LPTIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADANGOPALTIWARI	NA	NA	LPTIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADANGOPALTIWARI	NA	NA	LPTIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADANGOPALTIWARI	NA	NA	LPTIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282				

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADANLAL	NA	NA	MANOHARMALJI	NA	NA	HOUSE NO 5/10 2ND FLOOR,S L N COMPLEX (LAL BUILDING) ,248/250 OLD T	INDIA	KARNATAKA	BANGALORE	560053	MR140591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MADANLAL	NA	NA	MANOHARMALJI	NA	NA	HOUSE NO 5/10 2ND FLOOR,S L N COMPLEX (LAL BUILDING) ,248/250 OLD T	INDIA	KARNATAKA	BANGALORE	560053	MR140591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MADANLAL	NA	NA	MANOHARMALJI	NA	NA	HOUSE NO 5/10 2ND FLOOR,S L N COMPLEX (LAL BUILDING) ,248/250 OLD T	INDIA	KARNATAKA	BANGALORE	560053	MR140591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MADANLAL	NA	NA	MANOHARMALJI	NA	NA	HOUSE NO 5/10 2ND FLOOR,S L N COMPLEX (LAL BUILDING) ,248/250 OLD T	INDIA	KARNATAKA	BANGALORE	560053	MR140591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MADANLAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MADANLAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MADANLAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MADANLAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MADANLALAGARWAL	NA	NA	GANESHILAGARWAL	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MADANLALAGARWAL	NA	NA	GANESHILAGARWAL	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MADANLALAGARWAL	NA	NA	GANESHILAGARWAL	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MADANLALAGARWAL	NA	NA	GANESHILAGARWAL	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADANLALARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALBAID	NA	NA	KESHARICHAND	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALBAPNA	NA	NA	RLBAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALBHEL	NA	NA	ROSHANLALBHEL	NA	NA	D/8 GOBIN COLONY, ,	INDIA	PUNJAB	RAIPURA	140401	MR032815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADANLALCHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MADANLALDEY	NA	NA	BHOLANATHDEY	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MADANLALDEY	NA	NA	BHOLANATHDEY	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MADANLALDEY	NA	NA	BHOLANATHDEY	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MADANLALDEY	NA	NA	BHOLANATHDEY	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MADANLALDEY	NA	NA	BHOLANATHDEY	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANI,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MADANLALD SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEV	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADANLALD SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEV	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADANLALD SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEV	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALJHAWAR	NA	NA	GIRDHARLALJHAWAR	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MADANLALKALRA	NA	NA	LATESHNCKALRA	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MADANLALLAMBA	NA	NA	RAMDAS	NA	NA	HOUSE NO 999,SECTOR 5,URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	MR041184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALLAMBA	NA	NA	RAMDAS	NA	NA	HOUSE NO 999,SECTOR 5,URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	MR041184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALLAMBA	NA	NA	RAMDAS	NA	NA	HOUSE NO 999,SECTOR 5,URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	MR041184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALNAMDAR	NA	NA	NA	NA	NA	26 A ,PRATAP NAGAR, ,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226910414544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
MADANLALPRASAD	NA	NA	RAMESWARPRASAD	NA	NA	PO VILL BUIYONGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BUIYONGUNG	743343	MR148600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADANLALPRASAD	NA	NA	RAMESWARPRASAD	NA	NA	PO VILL BUIYONGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BUIYONGUNG	743343	MR148600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADANLALRAMKISHANAGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MADANLALRAMKISHANAGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MADANLALRAMKISHANAGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALRAMNATHHOLANI	NA	NA	RAMNATHHOLANI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALSHARMA	NA	NA	HARIRAM	NA	NA	HOUSE NO 1248,WARD NO 11,GANDHI NAGAR	INDIA	PUNJAB	MOGA	142001	MR018759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADANLALSHARMA	NA	NA	SDSHARMA	NA	NA	33 RASIM VIHAR,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR011332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALSHARMA	NA	NA	SDSHARMA	NA	NA	33 RASIM VIHAR,BIRLA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADANLALSHARMA	NA	NA	SDSHARMA	NA	NA	33 RASIM VIHAR,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR011332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALSHARMA	NA	NA	SDSHARMA	NA	NA	33 RASIM VIHAR,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR011332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALSHARMA	NA	NA	SHHARIRAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALTMAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC.,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANLALTMAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC.,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANLALTMAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC.,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANLALTMAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC.,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANLALTMAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC.,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANLALVAISHNAV	NA	NA	NA	NA	NA	VIJAY SWEET MART 2 DEVA KRISHNA SOCIETY,NR MEMNAGAR FIRE STATION	INDIA	GUJARAT	AHMEDABAD	380014	MR143496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADANLALVAISHNAV	NA	NA	NA	NA	NA	VIJAY SWEET MART 2 DEVA KRISHNA SOCIETY,NR MEMNAGAR FIRE STATION	INDIA	GUJARAT	AHMEDABAD	380014	MR143496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADANMOHANBHARADWAJ	NA	NA	DEVIDYALPANDIT	NA	NA	J-11 RESERVE BANK ENCLAVE,OPP DDA SUNDAR APARTMENTS,	INDIA	DELHI	NEW DELHI	110063	MR071804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANMOHANKABRA	NA	NA	VALLABHDASSKABRA	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANMOHANKANDA	NA	NA	SHYAMSUNDARKANDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MADANMOHANKANDA	NA	NA	SHYAMSUNDARKANDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MADANMOHANKANDA	NA	NA	SHYAMSUNDARKANDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MADANMOHANKANDA	NA	NA	SHYAMSUNDARKANDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MADANMOHANPBAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,JST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADANMOHANPUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADANMOHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	12-Mar-2019
MADANMOHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	25-Aug-2019
MADANMOHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023
MADANMOHANSHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-OCT-2024
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADANMOHANSRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	11-OCT-2021
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADANSINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MadanVithalraoRahate	NA	NA	NA	NA	NA	C/o Milind General Stores,Itwari, Loha Oli, Bohra Masjid,	INDIA	MAHARASHTRA	Nagpur	440002	1201060100023236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MADAPATILAKSHMIKUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MADASSERILSREEDHARAMENON	NA	NA	NA	NA	NA	MADASSERIL HOUSE S N JUNCTION,TRIPUNITHURA,	INDIA	AKSHADWEEP	DIST COCHIN	682301	MR138608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	994	30-NOV-2020
MADAVANACHIRAYILVGOPINATHAN	NA	NA	MKVASIDEVAM	NA	NA	ACCOUNTS OPERATIONS N B K H O,P BOX 95 SAFAT,13001	KUWAIT	NA	NA	000000	MR147819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADAVANKUSHBALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADDINENIMRUTHYUNIJAYARAO	NA	NA	NA	NA	NA	H NO 1-5-1007/6 BHOOPATHI RAO NAGAR,OPP RELIANCE FRESH OLD ALWA	INDIA	ANDHRA PRADESH	HYDERABAD	500010	IN30048417714628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MADDULAPALLIRANGANAYAKI	NA	NA	NA	NA	NA	27/27/4 MADDULAPALLI VARI STREET ,GOVERNMENT ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN30131320871657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHABIMUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHABISARKARDHAR	NA	NA	SAMIRANDANAIRDHAR	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHABISARKARDHAR	NA	NA	SAMIRANDANAIRDHAR	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHABALLKUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHABALLKUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHABALLKUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHANACHERYKORELLA	NA	NA	BUJANGAMK	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHAVALKOTIAN	NA	NA	LAXMANANNUSUVARNA	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHAVANPK	NA	NA	NA	NA	NA	PALANGAT HOUSE,PERUMPADAVOM P O,ELANJIL	INDIA	KERALA	ERNAKULAM	686665	IN30023914481904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MADHAVANSRINIVASAN	NA	NA	DSRINIVASAN	NA	NA	4 MAHALAXMI ST,M G NAGAR CHITLAPOKKAM,	INDIA	TAMIL NADU	CHENNAI	600064	MR029915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVBHAIPURSHOTTAMPATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
MADHAVBHAIPURSHOTTAMPATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHAVIDEVIRATHI	NA	NA	PRAKASHRATHI	NA	NA	C/O GALAXY AGN.,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHAVIMILINDSHETH	NA	NA	MILINDSOMALALSHETH	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHAVIMISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHAVISUNILLOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
MADHAVIVDABHOLKAR	NA	NA	VGDABHOLKAR	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
MADHAVJIBHAITRIKAMBHAIMANIA	NA	NA	NA	NA	NA	VRUNDAVAN SOCIETY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	1201120200001930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHAVJIHIRJIMANEK	NA	NA	HIRJIKANJIMANEK	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHI GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHAVLALBECHARDASPATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,8/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHAVLALBECHARDASPATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,8/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHAVLALBECHARDASPATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,8/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHAVLALBECHARDASPATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,8/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHAVLALBECHARDASPATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,8/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHAVMUKUNDJOSHI	NA	NA	MKJOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MADHAVRAVBUDHASONAWANE	NA	NA	NUDHALALASONAWANE	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHAVRAYAPPASHANBHAG	NA	NA	RUPAMADHAVSHANBHAG	NA	NA	3 KUNJA VIHAR TPS V,8TH ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	MR139067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHAVSHANKARGORE	NA	NA	SHANKARGORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MADHAVSHANKARGORE	NA	NA	SHANKARGORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MADHAVSHANKARGORE	NA	NA	SHANKARGORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MADHAVSHANKARGORE	NA	NA	SHANKARGORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MADHAVSHANKARGORE	NA	NA	SHANKARGORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MADHAVSHANKARGORE	NA	NA	SHANKARP GORE	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MADHESHWARPRASAD SINHA	NA	NA	NA	NA	NA	F NO M 6/10 RD NO 10,RAJENDRANAGAR,	INDIA	JHARKHAND	PATNA	800016	MR144380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHESHWARPRASAD SINHA	NA	NA	NA	NA	NA	F NO M 6/10 RD NO 10,RAJENDRANAGAR,	INDIA	JHARKHAND	PATNA	800016	MR144380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHESHWARPRASAD SINHA	NA	NA	NA	NA	NA	F NO M 6/10 RD NO 10,RAJENDRANAGAR,	INDIA	JHARKHAND	PATNA	800016	MR144380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHESHWARPRASAD SINHA	NA	NA	NA	NA	NA	F NO M 6/10 RD NO 10,RAJENDRANAGAR,	INDIA	JHARKHAND	PATNA	800016	MR144380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHU	NA	NA	DEVENDERSINGH	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUAGARWAL	NA	NA	NARESHAGARWAL	NA	NA	1ST FLOOR MAJAIL MEDICAL HALL,SAMPALA DISTT,SAMRALA	INDIA	PUNJAB	LUDHIANA	141114	MR364981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MADHUAGARWAL	NA	NA	NARESHAGARWAL	NA	NA	1ST FLOOR MAJAIL MEDICAL HALL,SAMPALA DISTT,SAMRALA	INDIA	PUNJAB	LUDHIANA	141114	MR364981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MADHUAGARWAL	NA	NA	AAMRESHKUMARAGARWAL	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMFR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MADHUAGARWAL	NA	NA	NA	NA	NA	SHANTI NIWAS,168 KATLA RAM LILA,	INDIA	HARYANA	HISAR	125001	MR141277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUAGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUAGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUAGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUAGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUAGRAWAL	NA	NA	PREMPRAKASHAGRAWAL	NA	NA	168 KATLA RAM LILA ,	INDIA	HARYANA	HISSAR	125001	MR140585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUAGRAWAL	NA	NA	PREMPRAKASHAGRAWAL	NA	NA	168 KATLA RAM LILA ,	INDIA	HARYANA	HISSAR	125001	MR140585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUAGRAWAL	NA	NA	PREMPRAKASHAGRAWAL	NA	NA	168 KATLA RAM LILA ,	INDIA	HARYANA	HISSAR	125001	MR140585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	12-Mar-2019
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	25-Aug-2019
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	30-NOV-2020
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	11-OCT-2021
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-MAR-2023
MADHUAPANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-OCT-2024
MADHUBAGARIA	NA	NA	ARUNKRBAGARIA	NA	NA	C/O BHANIRAM RANGLAL,DIST NAGAON,	INDIA	ASSAM	HAIBARGAON	782002	MR152388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MADHUBAIBUJAIN	NA	NA	NA	NA	NA	98 3RD BHOIWADA AGARWAL BHAVAN , 2ND FLOOR BHULESHWAR ,	INDIA	MAHARASHTRA	MUMBAI	400002	IN30133020626642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADHUBAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MADHUBAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MADHUBAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MADHUBAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MADHUBALA	NA	NA	NA	NA	NA	113/162,SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30155720033222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MADHUBALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUBALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUBALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUBALA	NA	NA	SUBHASHCHANDER	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUBALA	NA	NA	SUBHASHCHANDER	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUBALA	NA	NA	SUBHASHCHANDER	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUBALA	NA	NA	SUBHASHCHANDER	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUBALAJSHAH	NA	NA	JAYANTILALSHAH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHUBALAJSHAH	NA	NA	JAYANTILALSHAH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHUBALAJSHAH	NA	NA	JAYANTILALSHAH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHUBALAJSHAH	NA	NA	JAYANTILALSHAH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHUBALAJSHAH	NA	NA	JAYANTILALSHAH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHUBALASINHA	NA	NA	VIKASHCHANDRA	NA	NA	C/O VIKASH CHANDRA NAI GALL,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUBALAYADAV	NA	NA	NA	NA	NA	H NO 503/240 BARAULIA,DALI GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR143572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUBANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUBENARVINDBHAIPARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTJU	383205	MR143684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MADHUBENARVINDBHAIPARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTJU	383205	MR143684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MADHUBENDAGARWAL	NA	NA	NA	NA	NA	538 CAMP SADAR BAZAR, ,	INDIA	GUJARAT	AHMEDABAD	380003	MR141319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUBENDAGARWAL	NA	NA	NA	NA	NA	538 CAMP SADAR BAZAR, ,	INDIA	GUJARAT	AHMEDABAD	380003	MR141319		AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHUBEN	DAGARWAL	NA	NA	NA	NA	538 CAMP SADAR BAZAR, ,	INDIA	GUJARAT	AHMEDABAD	380003	MR141319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
MADHUBEN	HARAKICHANDSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
MADHUBEN	HASAMUKHBHAIKOTAK	NA	NA	HASAMUKHBHAIKOTAK	NA	SHREE KRISHNA NIWAS,MOTA KUMBHNATH ROAD,	INDIA	GUJARAT	NADIAD	387001	MR141323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUBEN	HNSHAH	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
MADHUBEN	KANTIBHAIPATEL	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUBEN	PSHAUHAN	NA	NA	PRAVINSINH	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUBEN	RAMESHBHAIDATANIA	NA	NA	RAMESHBHAIDATANIA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHUBEN	RAMESHBHAIDATANIA	NA	NA	RAMESHBHAIDATANIA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHUBEN	RASIKLALSHAH	NA	NA	NA	NA	B-61 SUJAN TOWER,OPP SHARDHA DEEP COMPLEX,ANKUR NARANPURA AH	INDIA	GUJARAT	AHMEDABAD	380063	1201770000140988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUBEN	RSANGHAVI	NA	NA	RAMESHSANGHAVI	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUBEN	NSHAH	NA	NA	CSHAH	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUBH	ADAURIA	NA	NA	NA	NA	EYE HOSPITAL	INDIA	UTTAR PRADESH	SITAPUR	261001	IN30039418138918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUBHAI	POPATBHAI	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHUBHAI	SHIVABHAIPATEL	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHUBH	ANDARI	NA	NA	MAHENDRABHANDARI	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUBH	ANDARI	NA	NA	MAHENDRABHANDARI	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUBH	ANDARI	NA	NA	MAHENDRABHANDARI	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUBH	ANDARI	NA	NA	MAHENDRABHANDARI	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUBH	ANDARI	NA	NA	MAHENDRABHANDARI	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUBH	OHRA	NA	NA	SHREEGOPAL	NA	JHUNUJAR SALT,LAXMIPURA,P O PHALODI	INDIA	RAJASTHAN	DIST JODHPUR	342301	MR013470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUCHH	ANDACHATTERJEE	NA	NA	DILIPCHATTERJEE	NA	14 B MOHANDHA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	MR044349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUCHH	ANDACHATTERJEE	NA	NA	DILIPCHATTERJEE	NA	14 B MOHANDHA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	MR044349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUCHO	URASIYA	NA	NA	ASHOKKUMAR	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUCHO	URASIYA	NA	NA	ASHOKKUMAR	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUCHO	URASIYA	NA	NA	ASHOKKUMAR	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUDEEP	SHARMA	NA	NA	SHRILCSHARMA	NA	403 MANCHAHAT APARTMENTS,SECTOR 10 PLOT NO 42,DWARKA	INDIA	DELHI	NEW DELHI	110075	MR025845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUDEEP	SHARMA	NA	NA	SHRILCSHARMA	NA	403 MANCHAHAT APARTMENTS,SECTOR 10 PLOT NO 42,DWARKA	INDIA	DELHI	NEW DELHI	110075	MR025845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUDEVI		NA	NA	ASHOKKUMAR	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUDEVI		NA	NA	ASHOKKUMAR	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUDEVI		NA	NA	ASHOKKUMAR	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUDEVI		NA	NA	ASHOKKUMAR	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUDEVI		NA	NA	ASHOKKUMAR	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHUDEVINIANI	NA	NA	NA	NA	NA	NEAR OLD POST OFFICE ,BADI GUWADI ,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30105510452347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADHUDEVISETHIA	NA	NA	JETHMALSETHIA	NA	NA	H NO 292/01 CHANDAK MENSION,C A ROAD NEAR NEAR GANDHI PUTLA,FO	INDIA	MAHARASHTRA	NAGPUR	440002	MR149721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MADHUDUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MADHUGOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MADHUGOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MADHUGOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUGOYAL	NA	NA	GLGOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUGOYAL	NA	NA	BCGOYAL	NA	NA	SCF 104 CUE I,OLD GOVT COLLEGE GROUND,	INDIA	HARYANA	HISAR	125001	MR061235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MADHUGOYAL	NA	NA	BCGOYAL	NA	NA	SCF 104 CUE I,OLD GOVT COLLEGE GROUND,	INDIA	HARYANA	HISAR	125001	MR061235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MADHUGOYAL	NA	NA	BCGOYAL	NA	NA	SCF 104 CUE I,OLD GOVT COLLEGE GROUND,	INDIA	HARYANA	HISAR	125001	MR061235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUGUPTA	NA	NA	CHANDRABHAN	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUGUPTA	NA	NA	SANJAYGUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUGUPTA	NA	NA	BSGUPTA	NA	NA	662/3/A PANDIT PARK,SHIVJI GALI,	INDIA	DELHI	DELHI	110051	MR038666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUHAKIM	NA	NA	SURESHKUMAR	NA	NA	C/O D H IRON ST WORKS,P 292 4 BENARAS RD BELGACHIA,	INDIA	WEST BENGAL	HOWRAH	711108	MR046263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUHAKIM	NA	NA	SURESHKUMAR	NA	NA	C/O D H IRON ST WORKS,P 292 4 BENARAS RD BELGACHIA,	INDIA	WEST BENGAL	HOWRAH	711108	MR046263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUHAKIM	NA	NA	SURESHKUMAR	NA	NA	C/O D H IRON ST WORKS,P 292 4 BENARAS RD BELGACHIA,	INDIA	WEST BENGAL	HOWRAH	711108	MR046263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUHALWAI	NA	NA	DURGAPRASAD	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHUHALWAI	NA	NA	DURGAPRASAD	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUJAIN	NA	NA	NARESHKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	MR052937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUJAIN	NA	NA	NARESHKUMARJAIN	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	MR052937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUJAIN	NA	NA	SUBHASHJAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUJAIN	NA	NA	SUBHASHJAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUJAIN	NA	NA	VINODKUMARJAIN	NA	NA	C/O M J INVESTMENTS,UNNERIYA JAIN BHAWAN,GANGA MAI STREET MORI,	INDIA	MADHYA PRADESH	GWALIOR	474006	MR150863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
MADHUKANTACHANDULALGANDHI	NA	NA	CHANDULALMANILALGANDHI	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUKAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
MADHUKARBALMUKUNDYELNE	NA	NA	BALMUKUNDYELNE	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	MR361730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
MADHUKARBHBHATT	NA	NA	BALMDEVRAI	NA	NA	RADHA KRISHNA,8 SHIVAM BUNGLOW,12 PATEL COLONY ROAD NO 2	INDIA	GUJARAT	JAMNAGAR	361008	MR028135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
MADHUKARCHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
MADHUKARJAIN	NA	NA	NA	NA	NA	223 KALANI NAGAR,BIJASAN ROAD,	INDIA	MADHYA PRADESH	INDORE	452005	MR143720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUKARJAIN	NA	NA	NA	NA	NA	223 KALANI NAGAR,BIJASAN ROAD,	INDIA	MADHYA PRADESH	INDORE	452005	MR143720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUKARJAIN	NA	NA	NA	NA	NA	223 KALANI NAGAR,BIJASAN ROAD,	INDIA	MADHYA PRADESH	INDORE	452005						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHUKARJDAVE	NA	NA	NA	NA	NA	3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR283016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUKARJDAVE	NA	NA	NA	NA	NA	C/O 3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR139121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
MADHUKARJDAVE	NA	NA	NA	NA	NA	3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR283016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHUKARJDAVE	NA	NA	NA	NA	NA	C/O 3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR139121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
MADHUKARJDAVE	NA	NA	NA	NA	NA	3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR283016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHUKARJDAVE	NA	NA	NA	NA	NA	C/O 3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR139121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
MADHUKARJDAVE	NA	NA	NA	NA	NA	3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR283016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHUKARJDAVE	NA	NA	NA	NA	NA	C/O 3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR139121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUKARKUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUKARRASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUKARSHANKARRAOKADAM	NA	NA	NA	NA	NA	SHANKAR PARVATI 2738 C WARD,JUNA BUDHWAR PETH,KOLHAPUR 416002	INDIA	MAHARASHTRA	KOLHAPUR	416002	1201330000844585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	143	11-OCT-2021
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
MADHUKARSHENOY	NA	NA	ARAMADASSHENYOY	NA	NA	NR CITY PRESS MANJAL BAIL ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
MADHUKARSITARAMPATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	MR141344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
MADHUKARSITARAMPATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	MR141344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
MADHUKARSITARAMPATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	MR141344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
MADHUKARSONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUKARSONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUKARSONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUKARSONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUKAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUKAUSHIK	NA	NA	SATISHKUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUKHAITAN	NA	NA	SANTOSHKUMARKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	MR149031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUKHAITAN	NA	NA	SANTOSHKUMARKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	MR149031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUKHAITAN	NA	NA	SANTOSHKUMARKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	MR149031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUKOTHARI	NA	NA	NA	NA	NA	C/O MUKAN LAL PUNAM CHAND,GIRANI SONARO KI GAWAR,	INDIA	RAJASTHAN	BIKANER	334005	MR140281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MADHUKOTHARI	NA	NA	NA	NA	NA	C/O MUKAN LAL PUNAM CHAND,GIRANI SONARO KI GAWAR,	INDIA	RAJASTHAN	BIKANER	334005	MR140281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MADHUKTHAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MADHUKTHAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MADHUKTHAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MADHUKVALAMAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHUKVALAMAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUKVALAMAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHUKVALAMAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHUKVALAMAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHULALCHANDSANCHETI	NA	NA	LALCHAND	NA	NA	A/203 BHAWANI COMPLEX,B S ROAD,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	MR372641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHULALCHANDSANCHETI	NA	NA	LALCHAND	NA	NA	A/203 BHAWANI COMPLEX,B S ROAD,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	MR372641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHULALCHANDSANCHETI	NA	NA	LALCHAND	NA	NA	A/203 BHAWANI COMPLEX,B S ROAD,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	MR372641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHULALCHANDSANCHETI	NA	NA	LALCHAND	NA	NA	A/203 BHAWANI COMPLEX,B S ROAD,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	MR372641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHULALCHANDSANCHETI	NA	NA	LALCHAND	NA	NA	A/203 BHAWANI COMPLEX,B S ROAD,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	MR372641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721788548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721788548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721788548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721788548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MADHULIKAGUPTA	NA	NA	NA	NA	NA	C/O DR. R. K. GUPTA,3 -A E-36,OBRA	INDIA	UTTAR PRADESH	SONEBHADRA	231219	1201910100248497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHUMAHENDRABHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUMAHESHWARI	NA	NA	SUDHIRMAHESHWARI	NA	NA	61/1824 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUMALTIVERMA	NA	NA	SHIVSHANKERD	NA	NA	123 COOPERATIVE COLONY,BOKARO STEEL COLONY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	MR291147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUMALTIVERMA	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHUMATIBHAGVATBHATT	NA	NA	BHAGVATBHATT	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MADHUMATIBHAGVATBHATT	NA	NA	BHAGVATBHATT	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MADHUMATIKDOSHI	NA	NA	LATEKANTILALDOSHI	NA	NA	6 KRISHNA KUNJ,140 V B LANE,GHATKOPER (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	MR367977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUMATIKDOSHI	NA	NA	LATEKANTILALDOSHI	NA	NA	6 KRISHNA KUNJ,140 V B LANE,GHATKOPER (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	MR367977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUMITABANERJEE	NA	NA	AMITABHBANERJEE	NA	NA	C/O A BANERJEE MANAGAR,JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUMITADAN	NA	NA	SIDDHARIHADAN	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
MADHUMITADAN	NA	NA	SIDDHARIHADAN	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
MADHUMITADAN	NA	NA	SIDDHARIHADAN	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
MADHUMITADAN	NA	NA	SIDDHARIHADAN	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
MADHUMITADASH	NA	NA	NA	NA	NA	N 6 323 NAYAPALLI JAYDEV VIHAR , ,	INDIA	ORISSA	BHUBANESHWAR	751015	IN30021412567387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHUMITADASH	NA	NA	NA	NA	NA	N 6 323 NAYAPALLI JAYDEV VIHAR , ,	INDIA	ORISSA	BHUBANESHWAR	751015	IN30021412567387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHUMITAGHOSH	NA	NA	SUMITGHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUMITAGHOSH	NA	NA	SUMITGHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHUMITAMUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUMITANAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MADHUMITANAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MADHUMITANAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MADHUMITTAL	NA	NA	NCMITTAL	NA	NA	C/O W/O NEM CHAND MITTAL,227/A TARU CHAYA NAGAR,TARON KI KOOT	INDIA	RAJASTHAN	JAIPUR	302029	MR011787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUMITTAL	NA	NA	NCMITTAL	NA	NA	C/O W/O NEM CHAND MITTAL,227/A TARU CHAYA NAGAR,TARON KI KOOT	INDIA	RAJASTHAN	JAIPUR	302029	MR011787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUMULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUMULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUMULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUNAGPAL	NA	NA	NA	NA	NA	516/4 KALA HARNAMI SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	MR141298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	30-NOV-2020
MADHUNAGPAL	NA	NA	NA	NA	NA	516/4 KALA HARNAMI SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	MR141298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	11-OCT-2021
MADHUNANGIA	NA	NA	VINAYKUMARNANGIN	NA	NA	6 NEELA APARTMENT,BHAIKAKA NAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	MR138617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	804	05-OCT-2024
MADHUNRUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MADHUNRUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MADHUNRUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
MADHUNRUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MADHUOMPRAKASHTIWARI	NA	NA	LATEOMPRAKASHTIWARI	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUPATEL	NA	NA	ARVIND	NA	NA	60 SHREE SOCIETY,PRATAP NAGAR,	INDIA	GUJARAT	BORDA	390004	MR023663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHUPATWARI	NA	NA	PURSATAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUPURNAPYNE	NA	NA	DILIPKUMARPYNE	NA	NA	16 KALI KUNDU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR364983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MADHUPURNAPYNE	NA	NA	DILIPKUMARPYNE	NA	NA	16 KALI KUNDU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR364983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MADHURAMANOJMEHTA	NA	NA	MANOJKMEHTA	NA	NA	ANAND BAN NEELAKANTH APT,1 ST FLR K MEHTA RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	MR148014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MADHURANI	NA	NA	ASHOKKUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MADHURANI	NA	NA	ASHOKKUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADHURASTOGI	NA	NA	MAHENDRAKUMARRASTOGI	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHURASTOGI	NA	NA	MAHENDRAKUMARRASTOGI	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHURAWAT	NA	NA	SATENDRARAWAT	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHURBANSAL	NA	NA	AKBANSAL	NA	NA	FLAT NO 36 PLOT NO 29,SWASTIK KUNJ SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR282520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MADHURBANSAL	NA	NA	AKBANSAL	NA	NA	FLAT NO 36 PLOT NO 29,SWASTIK KUNJ SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR282520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MADHURCHAUHAN	NA	NA	LATEVIRESHWARSINGH	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MADHURCHAUHAN	NA	NA	LATEVIRESHWARSINGH	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MADHURIBRIJLALBISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MADHURIGSATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHURIGSATAO	NA	NA	GANPAT	NA	NA	1443										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHURIGUPTA	NA	NA	NA	NA	NA	C/O S K GUPTA ASSTT DIRECTOR,S I S I GOVT OF INDIA,	INDIA	MADHYA PRADESH	INDORE	452003	MR143768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHURIGUPTA	NA	NA	NA	NA	NA	C/O S K GUPTA ASSTT DIRECTOR,S I S I GOVT OF INDIA,	INDIA	MADHYA PRADESH	INDORE	452003	MR143768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHURIGUPTA	NA	NA	NA	NA	NA	C/O S K GUPTA ASSTT DIRECTOR,S I S I GOVT OF INDIA,	INDIA	MADHYA PRADESH	INDORE	452003	MR143768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHURIKAPOOR	NA	NA	DRSCKAPOOR	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHURIKASHANTILALDESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/8,KAPILA HOUSING SOC GOKHALE INDIA	INDIA	MAHARASHTRA	PUNE	411016	IN30039411682154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHURIKHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHURIMADE	NA	NA	TARUNKUMARDE	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHURIMADE	NA	NA	TARUNKUMARDE	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHURIMANOOKALA	NA	NA	NOOKALAVENATARAMMNAN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHURIMANOOKALA	NA	NA	NOOKALAVENATARAMMNAN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHURIMANOOKALA	NA	NA	NOOKALAVENATARAMMNAN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHURIMANOOKALA	NA	NA	NOOKALAVENATARAMMNAN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHURIMANOOKALA	NA	NA	NOOKALAVENATARAMMNAN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHURISDESHPANDE	NA	NA	NA	NA	NA	OPPOSITE SAI MANDIR ,WEST PARK ROAD ,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	IN30112716746226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHURISHARMA	NA	NA	NA	NA	NA	COTTAGE 14 SHIPRA SUN CITY,INDIRAPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN30021411597137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MADHURISHARMA	NA	NA	NA	NA	NA	COTTAGE 14 SHIPRA SUN CITY,INDIRAPURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN30021411597137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHURIJAIN	NA	NA	VIRENDRAKUMARJAIN	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHURKUMARGARG	NA	NA	NA	NA	NA	U/G SMT PRATIBHA GARG,C-153 DDA FLATS SAKET,	INDIA	DELHI	NEW DELHI	110017	MR139128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHURMEHTA	NA	NA	RRMEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHURSHARMA	NA	NA	YKUMAR	NA	NA	H NO 632 BLOCK NO 5,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR151454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHURUNGTA	NA	NA	NA	NA	NA	RUNGTA INDUSTRIES COMPOUND,PO BHURARANI RAMPURDEHAT,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	1201320000639994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MADHURUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSABHARWAL	NA	NA	AKSABHARWAL	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSETHWRAMAN	NA	NA	NSETHURAMAN	NA	NA	B-5/126 SJ ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSHARMA	NA	NA	ASHOKKUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSHARMA	NA	NA	OMPARKASHSHARMA	NA	NA	394/8 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHUSHARMA	NA	NA	OMPARKASHSHARMA	NA	NA	394/8 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHUSHARMA	NA	NA	OMPARKASHSHARMA	NA	NA	394/8 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MADHUSHUKLA	NA	NA	RAJESH	NA	NA	15 25 A CIVIL LANE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR049276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSHUKLA	NA	NA	RAJESH	NA	NA	15 25 A CIVIL LANE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR049276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSHUKLA	NA	NA	RAJESH	NA	NA	15 25 A CIVIL LANE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR049276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSHUKLA	NA	NA	RAJESH	NA	NA	15 25 A CIVIL LANE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR049276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSINGH	NA	NA	NARENDRABAHADURSINGH	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSOODANANSUBASH	NA	NA	NA	NA	NA	ANANDA BHAVAN ,YEROOR P.O ,	INDIA	KERALA	QUILON	691312	1203280000011914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUSOODANANSUBASH	NA	NA	NA	NA	NA	ANANDA BHAVAN ,YEROOR P.O ,	INDIA	KERALA	QUILON	691312	1203280000011914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSOODHANANRAMACHANDRAN	NA	NA	VRAMACHANDRAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSOODHANANRAMCHANDRAN	NA	NA	NA	NA	NA	SHIVANI GARDEN,G2 NO 6 11TH STREET,ADAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600088	MR139136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
MADHUSRIVASTAVA	NA	NA	ANILKRSRIVASTAVA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,112/1 BENA ZABAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR148010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSRIVASTAVA	NA	NA	ANILKRSRIVASTAVA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,112/1 BENA ZABAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR148010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSRIVASTAVA	NA	NA	ANILKRSRIVASTAVA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,112/1 BENA ZABAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR148010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSRIVASTAVA	NA	NA	ANILKRSRIVASTAVA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,112/1 BENA ZABAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR148010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MadhuSudan	NA	NA	NA	NA	NA	House No S/5 ,Sub Station N O 3 ,Harish Chandra Mathur Lane Janpath	INDIA	DELHI	New Delhi	110001	IN30177410095721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MADHUSUDANANNAIR	NA	NA	LATEPKKNAIR	NA	NA	NEW MARATHA VULCANIZING,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	MR054379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
MADHUSUDANBUDHIA	NA	NA	RAMJILALBUDHIA	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUSUDANDAS	NA	NA	LATEAMULYADAS	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743502	MR151021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUSUDANDHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSUDANDHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSUDANDHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSUDANDHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSUDANDHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSUDANGAJANANJOSHI	NA	NA	GAJANANWANANJOSHI	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	MR140101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MADHUSUDANGSAPRE	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,N T P C,	INDIA	RAJASTHAN	DIST KOTA	325202	MR141306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	25-Aug-2019
MADHUSUDANGSAPRE	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,N T P C,	INDIA	RAJASTHAN	DIST KOTA	325202	MR141306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020
MADHUSUDANGSAPRE	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,N T P C,	INDIA	RAJASTHAN	DIST KOTA	325202	MR141306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	11-OCT-2021
MADHUSUDANGSAPRE	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,N T P C,	INDIA	RAJASTHAN	DIST KOTA	325202	MR141306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-MAR-2023
MADHUSUDANGSAPRE	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,N T P C,	INDIA	RAJASTHAN	DIST KOTA	325202	MR141306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	05-OCT-2024
MADHUSUDANKMAHESHWARI	NA	NA	KKMAHESHWARI	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MADHUSUDANKMAHESHWARI	NA	NA	KKMAHESHWARI	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MADHUSUDANKMAHESHWARI	NA	NA	KKMAHESHWARI	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MADHUSUDANKMAHESHWARI	NA	NA	KKMAHESHWARI	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MADHUSUDANMAHASHANKARJOSHI	NA	NA	NA	NA	NA	MAHEMADPUR,BRAHMIN STREET VADAM,	INDIA	GUJARAT	BANASKANTHA	385421	MR139141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADHUSUDANPATEL	NA	NA	THAKORLAL	NA	NA	,,	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSUDANPERIWAL	NA	NA	LATEDHANPATRAIPERIWAL	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSUDANRATODIA	NA	NA	NA	NA	NA	C-11 GREATER KAILASH,PARI I,	INDIA	DELHI	NEW DELHI	110048	MR283414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADHUSUDANRATODIA	NA	NA	NA	NA	NA	C-11 GREATER KAILASH,PARI I,	INDIA	DELHI	NEW DELHI	110048	MR283414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADHUSUDANRATODIA	NA	NA	NA	NA	NA	C-11 GREATER KAILASH,PARI I,	INDIA	DELHI	NEW DELHI	110048	MR283414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADHUSUDANRATODIA	NA	NA	NA	NA	NA	C-11 GREATER KAILASH,PARI I,	INDIA	DELHI	NEW DELHI						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUSUDANSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUSUDANTDHANAKI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400028	MR143811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MADHUSUDHAN	NA	NA	SHREEKISHANRAWAT	NA	INDIA	RAJASTHAN	ALWAR	321001	MR054827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSUDHAN	NA	NA	SHREEKISHANRAWAT	NA	INDIA	RAJASTHAN	ALWAR	321001	MR054827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSUDHANGOPA	NA	NA	GNARAYANSWAMY	NA	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUSUDHANSHEELA	NA	NA	VISHWANADAMSHEELA	NA	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MADHUSUDHNARAOARAVAPALLI	NA	NA	VENKATASUBBARAO	NA	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MADHUSUDHNARAOARAVAPALLI	NA	NA	VENKATASUBBARAO	NA	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MADHUTHAKKER	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769006	MR139106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MADHUTRIVEDI	NA	NA	RAJANTRIVEDI	NA	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MADHUTRIVEDI	NA	NA	RAJANTRIVEDI	NA	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MADHUTRIVEDI	NA	NA	RAJANTRIVEDI	NA	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MADHUTRIVEDI	NA	NA	RAJANTRIVEDI	NA	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUVALLUPARMBIL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHUVANINANDALAPU	NA	NA	DRMANDALAPUVENKATASUBBARAO	NA	INDIA	ANDHRA PRADESH	TENALI	522201	MR150789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MADHUVIJAN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	MR140099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MADHUVIJAN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	MR140099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MADHUVIJAN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	MR140099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADHUVIJAN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	MR140099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MADHUVIJAN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	MR140099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MADHUVINODRAISIMARIA	NA	NA	VINODRAI	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR149142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADHVIVASIKARLA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	MR139146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MADHVIVASIKARLA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	MR139146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MADIVALAPPACKHENY	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	MR141387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MADNMNOHANARORA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110055	MR289512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAEHSSHANKERPATEL	NA	NA	ASHOK	NA	INDIA	GUJARAT	SURAT	395004	MR026486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAEHSSHANKERPATEL	NA	NA	ASHOK	NA	INDIA	GUJARAT	SURAT	395004	MR026486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAEHSSHANKERPATEL	NA	NA	ASHOK	NA	INDIA	GUJARAT	SURAT	395004	MR026486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAEHSSHANKERPATEL	NA	NA	ASHOK	NA	INDIA	GUJARAT	SURAT	395004	MR026486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAEHSSHANKERPATEL	NA	NA	ASHOK	NA	INDIA	GUJARAT	SURAT	395004	MR026486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAFATLALKACHARALALPARMAR	NA	NA	KACHARLAL	NA	INDIA	GUJARAT	AHMEDABAD	380016	MR365107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAFATLALKACHARALALPARMAR	NA	NA	KACHARLAL	NA	INDIA	GUJARAT	AHMEDABAD	380016	MR365107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAFATLALKPATEL	NA	NA	KALIDASMAHBUDAS	NA	INDIA	GUJARAT	DHINOJ	384225	MR046719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAFATLALKPATEL	NA	NA	KALIDASMAHBUDAS	NA	INDIA	GUJARAT	DHINOJ	384225	MR046719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAFATLALKPATEL	NA	NA	KALIDASMAHBUDAS	NA	INDIA	GUJARAT	DHINOJ	384225	MR046719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAFATLALKPATEL	NA	NA	KALIDASMAHBUDAS	NA	INDIA	GUJARAT	DHINOJ	384225	MR046719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAFATLALKPATEL	NA	NA	KALIDASMAHBUDAS	NA	INDIA	GUJARAT	DHINOJ	384225	MR046719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT	KADI	382715	MR065888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT	KADI	382715	MR065888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT	KADI	382715	MR065888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT	KADI	382715	MR065888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT	KADI	382715	MR065888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAFATLALMAIJBHAIRABARI	NA	NA	MAIJBHAIRABARI	NA	INDIA	GUJARAT								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAGANBHAIAMBARAMPATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAGANBHAIAMBARAMPATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAGANBHAIAMBARAMPATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAGANBHAIAMBARAMPATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAGANBHAIAGANESHBHAIPATEL	NA	NA	NA	NA	NA	AT AND PO KANKROL,TA HIMMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	MR143840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAGANBHAIHPATEL	NA	NA	HARIBHAIMPATEL	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POS	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019
MAGANBHAIHPATEL	NA	NA	HARIBHAIMPATEL	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POS	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021
MAGANBHAIHPATEL	NA	NA	HARIBHAIMPATEL	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POS	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MAGANBHAIKPATEL	NA	NA	KARSANBHAIPATEL	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MAGANBHAIMAKANI	NA	NA	ARIANBHAI	NA	NA	C/O MAGANBHAI ARIANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUI	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAGANBHAIMAKANI	NA	NA	ARIANBHAI	NA	NA	C/O MAGANBHAI ARIANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUI	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAGANBHAIMAKANI	NA	NA	ARIANBHAI	NA	NA	C/O MAGANBHAI ARIANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUI	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAGANBHAIMAKANI	NA	NA	ARIANBHAI	NA	NA	C/O MAGANBHAI ARIANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUI	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAGANBHAI Parekh	NA	NA	KHUSHALBHAI Parekh	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAGANBHAI Patel	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI B	INDIA	GUJARAT	BARODA	390018	MR141396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAGANBHAI SHANKAR DASPATEL	NA	NA	SHANKAR DAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAGANBHAI VAGHJI BHAIPATEL	NA	NA	VAGHJI BHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAGANKANWAIJI WAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAGANKANWAIJI WAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAGANKANWAIJI WAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAGANKANWAIJI WAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAGANLALAHARI	NA	NA	RUPSI NH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAGANLALBGALA	NA	NA	BHAVANJI	NA	NA	B/504 MAHAVIR RESI,NR BALRAJESHWAR MANDIR,L B S MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	MR151022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAGANLALBGALA	NA	NA	BHAVANJI	NA	NA	B/504 MAHAVIR RESI,NR BALRAJESHWAR MANDIR,L B S MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	MR151022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAGANLALGORBHANDASCHOLERA	NA	NA	GORDHANDAS NARANBAHI	NA	NA	92 MALAD SHIPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MAGANLALJAIN	NA	NA	SHANTILALJAIN	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYAL	INDIA	KARNATAKA	MYSORE	570002	MR280952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MAGANLALMALL	NA	NA	SHEWRATANMALL	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAGANLALMALL	NA	NA	SHEWRATANMALL	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAGANLALMALL	NA	NA	SHEWRATANMALL	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAGANLALMALL	NA	NA	SHEWRATANMALL	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAGANMMPATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF	NA	NA	000000	MR147825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAGANMPATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF	NA	NA	000000	MR147825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAGANMPATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF	NA	NA	000000	MR147825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAGGIEABRAHAM	NA	NA	SQNLDRS AJIABRAHAM	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAGGIEABRAHAM	NA	NA	SQNLDRS AJIABRAHAM	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAGGIEABRAHAM	NA	NA	SQNLDRS AJIABRAHAM	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAGGIEABRAHAM	NA	NA	SQNLDRS AJIABRAHAM	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAGHARAMBASHNAI	NA	NA	SACHANANDBASHANI	NA	NA	C/O SACHANAND TIMBER STORE,1375/A MADAN MAHAL,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAH3ENDRACHAURASIA	NA	NA	RAMLAKHAN	NA	NA	EAST BHAGGATH COLONEY,NEAR PROG ICE FACTORY,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	MR035582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAH3ENDRACHAURASIA	NA	NA	RAMLAKHAN	NA	NA	EAST BHAGGATH COLONEY,NEAR PROG ICE FACTORY,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	MR035582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHABIRPARSADMAHIPAL	NA	NA	NA	NA	NA	H NO 86,SECTOR 15 A,HISAR	INDIA	HARYANA	HISAR	125001	1202990003871401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHABIRPARSADMAHIPAL	NA	NA	NA	NA	NA	H NO 86,SECTOR 15 A,HISAR	INDIA	HARYANA	HISAR	125001	1202990003871401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHABIRPARSHADKHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHABIRPDCHURIWAL	NA	NA	NA	NA	NA	N 802, UDAIGIRI BUDH MARG	INDIA	BIHAR	PATNA	800001	IN30112715763599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAHABIRPRASADAGARWALA	NA	NA	NA	NA	NA	8 RAJA SANTOSH ROAD ,ALIPORE ,	INDIA	WEST BENGAL	KOLKATA	700027	IN30154914422381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
MAHABIRPRASADAGARWALA	NA	NA	NA	NA	NA	8 RAJA SANTOSH ROAD ,ALIPORE ,	INDIA	WEST BENGAL	KOLKATA	700027	IN30154914422381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHABIRPRASADSARAOGI	NA	NA	LATEJHABERMALSARAOGI	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHABIRPRASADSOMANI	NA	NA	MOHANLALSOMANI	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ #INDIA	INDIA	DELHI	NEW DELHI	110055	MR065001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHABIRPRASADYADAV	NA	NA	NA	NA	NA	C/47 RAJDHANI KRISHI UPJ MANDI,KUKARKHEDA,SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302013	MR143897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAHABIRPRASADYADAV	NA	NA	NA	NA	NA	C/47 RAJDHANI KRISHI UPJ MANDI,KUKARKHEDA,SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302013	MR143897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
MAHABIRYADAV	NA	NA	SHCHANDRABHAN	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO	250001	MR289730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHACHANDRAJHA	NA	NA	KKJHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEODINKARWAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVCHOUBEY	NA	NA	PDCHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAHADEVCHOUBEY	NA	NA	PDCHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAHADEVCHOUBEY	NA	NA	PDCHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAHADEVCHOUBEY	NA	NA	PDCHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAHADEVCHOUBEY	NA	NA	PDCHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEVI	NA	NA	SOHANSWARUPSHARMA	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHADEVINAGKUMARKUNACHGI	NA	NA	KUNACHGNAGKUMARR	NA	NA	AJMER A HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHADEVINAGKUMARKUN															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHAMED	NA	NA	MSULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHAMED	NA	NA	MSULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHAMED	NA	NA	MSULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHAMED	NA	NA	MSULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHAMED	NA	NA	MSULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHAMEDIBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,P,INDIA	TAMIL NADU	COIMBATORE	641004	MR142887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHAMMADKALANDAR	NA	NA	NA	NA	NA	D NO 3 140 ,SARADKA HOUSE ,NEGALAGULI ADYANADKA POST	INDIA	KARNATAKA	574260	IN30214810170619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAHAMMADKALANDAR	NA	NA	NA	NA	NA	D NO 3 140 ,SARADKA HOUSE ,NEGALAGULI ADYANADKA POST	INDIA	KARNATAKA	574260	IN30214810170619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAHAMMADKALANDAR	NA	NA	NA	NA	NA	D NO 3 140 ,SARADKA HOUSE ,NEGALAGULI ADYANADKA POST	INDIA	KARNATAKA	574260	IN30214810170619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MAHAMMADKALANDAR	NA	NA	NA	NA	NA	D NO 3 140 ,SARADKA HOUSE ,NEGALAGULI ADYANADKA POST	INDIA	KARNATAKA	574260	IN30214810170619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MAHAMOODVAYALARIKATH	NA	NA	NA	NA	NA	KURUVANCHERI,CHEKKIAD P O,	INDIA	KERALA	673509	1203280000237930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAHAMOODVAYALARIKATH	NA	NA	NA	NA	NA	KURUVANCHERI,CHEKKIAD P O,	INDIA	KERALA	673509	1203280000237930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAHAMUNIBABUBHAGWANRAO	NA	NA	BHAGWANRAOMAHAMUNI	NA	NA	NEAR RAIGAD MANGAL KARYALAYA,SOOTMILL ROAD KAKATE NAGAR,KAKA'INDIA	MAHARASHTRA	LATUR	415512	MR290161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHAMUNIBABUBHAGWANRAO	NA	NA	BHAGWANRAOMAHAMUNI	NA	NA	NEAR RAIGAD MANGAL KARYALAYA,SOOTMILL ROAD KAKATE NAGAR,KAKA'INDIA	MAHARASHTRA	LATUR	415512	MR290161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHAMUNIBABUBHAGWANRAO	NA	NA	BHAGWANRAOMAHAMUNI	NA	NA	NEAR RAIGAD MANGAL KARYALAYA,SOOTMILL ROAD KAKATE NAGAR,KAKA'INDIA	MAHARASHTRA	LATUR	415512	MR290161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHAMUNIBABUBHAGWANRAO	NA	NA	BHAGWANRAOMAHAMUNI	NA	NA	NEAR RAIGAD MANGAL KARYALAYA,SOOTMILL ROAD KAKATE NAGAR,KAKA'INDIA	MAHARASHTRA	LATUR	415512	MR290161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHAMUNIBABUBHAGWANRAO	NA	NA	BHAGWANRAOMAHAMUNI	NA	NA	NEAR RAIGAD MANGAL KARYALAYA,SOOTMILL ROAD KAKATE NAGAR,KAKA'INDIA	MAHARASHTRA	LATUR	415512	MR290161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHANARAONERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	522426	MR143940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAHANARAONERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	522426	MR143940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MAHANARAONERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	522426	MR143940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAHANARAONERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	522426	MR143940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAHANARAONERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	522426	MR143940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAHAPURUSHAGARWAL	NA	NA	NA	NA	NA	OLD MHB COLONY 1488 GORAI ROAD BORIVALI WEST	INDIA	MAHARASHTRA	400091	1203320006232350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHARAJKRISHANGANJU	NA	NA	PNGANJU	NA	NA	47 PRATAP CHOWK ,	INDIA	DELHI	110010	MR287827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MAHARAJKRISHNAGANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	110070	MR141431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHASUKHLALSHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	380001	MR015665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHASUKHLALLSHAH	NA	NA	LILACHANDHSHAH	NA	NA	201 RUCHI TOWER,2ND FLOOR 60 FEET ROAD,BHAYANDAR WEST	INDIA	MAHARASHTRA	401101	MR036690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHASUKHLALLSHAH	NA	NA	LILACHANDHSHAH	NA	NA	201 RUCHI TOWER,2ND FLOOR 60 FEET ROAD,BHAYANDAR WEST	INDIA	MAHARASHTRA	401101	MR036690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHASUKHLALLSHAH	NA	NA	LILACHANDHSHAH	NA	NA	201 RUCHI TOWER,2ND FLOOR 60 FEET ROAD,BHAYANDAR WEST	INDIA	MAHARASHTRA	401101	MR036690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHASUKHLALLSHAH	NA	NA	LILACHANDHSHAH	NA	NA	201 RUCHI TOWER,2ND FLOOR 60 FEET ROAD,BHAYANDAR WEST	INDIA	MAHARASHTRA	401101	MR036690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHAVEERBALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	306401	MR013313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHAVEERBHANSALI	NA	NA	NA	NA	NA	MAHAVEER PLASTICS,143 MAMUPET,	INDIA	KARNATAKA	560053	MR143952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHAVEERBHANSALI	NA	NA	NA	NA	NA	MAHAVEER PLASTICS,143 MAMUPET,	INDIA	KARNATAKA	560053	MR143952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-20

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran									
MAHAVEERKUMARJAIN	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	MR285543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024									
MAHAVEERM	NA	NA	MOHANLAL	NA	NA	536 GEETHA ROAD,OPP KRISHNA TALKIES,K G F	INDIA	KARNATAKA	DIST KOLAR	563122	MR040743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHAVEERM	NA	NA	MOHANLAL	NA	NA	536 GEETHA ROAD,OPP KRISHNA TALKIES,K G F	INDIA	KARNATAKA	DIST KOLAR	563122	MR040743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHAVEERM	NA	NA	MOHANLAL	NA	NA	536 GEETHA ROAD,OPP KRISHNA TALKIES,K G F	INDIA	KARNATAKA	DIST KOLAR	563122	MR040743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHAVEERM	NA	NA	MOHANLAL	NA	NA	536 GEETHA ROAD,OPP KRISHNA TALKIES,K G F	INDIA	KARNATAKA	DIST KOLAR	563122	MR040743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHAVEERM	NA	NA	MOHANLAL	NA	NA	536 GEETHA ROAD,OPP KRISHNA TALKIES,K G F	INDIA	KARNATAKA	DIST KOLAR	563122	MR040743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHAVEERSHARMA	NA	NA	NA	NA	NA	WARD NO.16,,CHHATRA PURA,	INDIA	RAJASTHAN	BUNDI	323001	1204390000007174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
MAHAVEERSHARMA	NA	NA	NA	NA	NA	WARD NO.16,,CHHATRA PURA,	INDIA	RAJASTHAN	BUNDI	323001	1204390000007174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
MAHAVIRCHANDCHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019									
MAHAVIRCHANDCHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020									
MAHAVIRCHANDCHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529	11-OCT-2021									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHAVIRPALIWAL	NA	NA	SULTANSINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHAVIRPRASADAGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019									
MAHAVIRPRASADAGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023									
MAHAVIRPRASADAGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHAVIRPRASADGARG	NA	NA	RAMKUMARGARG	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHAVIRSHANKARLALSHAH	NA	NA	NA	NA	NA	AMRUT SHERI,BESIDES JYOTI TRADING CO,CHHIPWAD	INDIA	GUJARAT	VALSAD	396001	IN30177418029478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
MAHAVIRSINGHPANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024									
MAHBOOBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	MR140206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHDUBHAIPKEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHEDERGUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
MAHEDERGUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
MAHEDERGUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
MAHEDERGUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
MAHEDERGUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024									
MAHEDNRASINGHSHEKHAWAT	NA	NA	NATHUSIUNGH	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHEDNRASINGHSHEKHAWAT	NA	NA	NATHUSIUNGH	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHEDNRASINGHSHEKHAWAT	NA	NA	NATHUSIUNGH	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHEDNRASINGHSHEKHAWAT	NA	NA	NATHUSIUNGH	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHENDARSINGH	NA	NA	GURUBUXSINGH	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023									
MAHENDERBAPNA	NA	NA	SHANTILALBAPNA	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024									
MAHENDERKUMARGOYAL	NA	NA	BGOYAL	NA	NA	21/2/6 PATHERGATTI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	MR148652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
MAHENDRAAGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
MAHENDRAASANCHELA	NA	NA	NA	NA	NA	QTR NO CD/28,GEB COLONY,PO UKAIDAM	INDIA	GUJARAT	DIST SURAT	394680	MR144010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
MAHENDRAASANCHELA	NA	NA	NA	NA	NA	QTR NO CD/28,GEB COLONY,PO UKAIDAM	INDIA	GUJARAT	DIST SURAT	394680	MR144010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
MAHENDRAASANCHELA	NA	NA	NA	NA	NA	QTR NO CD/28,GEB COLONY,PO UKAIDAM	INDIA	GUJARAT	DIST SURAT	394680	MR144010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
MAHENDRAASANCHELA	NA	NA	NA	NA	NA	QTR NO CD/28,GEB COLONY,PO UKAIDAM	INDIA	GUJARAT	DIST SURAT	394680	MR144010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
MAHENDRAASANCHELA	NA	NA	NA																						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHENDRABASSAR	NA	NA	BHAGINDAS	NA	NA	7 SHRI KANTHI BHUVAN,RAJAWADI ROAD GHATKOPAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR138837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
MAHENDRABASSAR	NA	NA	BHAGINDAS	NA	NA	7 SHRI KANTHI BHUVAN,RAJAWADI ROAD GHATKOPAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR138837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
MAHENDRABAHIRALALGOTAWALA	NA	NA	HIRALAL	NA	NA	H NO 3/2343 KHANGAD SHERI,SALABATPURA,	INDIA	GUJARAT	SURAT	395003	MR370979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRABAHIMCHOKSHI	NA	NA	MOHANLALCHOKSHI	NA	NA	115 BALAJI NAGAR,VIP ROAD NR AMITNAGAR SOCIETY,KARELI BAUG	INDIA	GUJARAT	BARODA	390018	MR372583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRABAHIMCHOKSHI	NA	NA	MOHANLALCHOKSHI	NA	NA	115 BALAJI NAGAR,VIP ROAD NR AMITNAGAR SOCIETY,KARELI BAUG	INDIA	GUJARAT	BARODA	390018	MR372583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRABAHIMCHOKSHI	NA	NA	MOHANLALCHOKSHI	NA	NA	115 BALAJI NAGAR,VIP ROAD NR AMITNAGAR SOCIETY,KARELI BAUG	INDIA	GUJARAT	BARODA	390018	MR372583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRABHAIPATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRABHAIPATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRABHAIPATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRABHAIPATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRABHAIPATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
MAHENDRABHAIPATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MAHENDRADAL	NA	NA	LATESHGANDAMA	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MAHENDRAGANDHI	NA	NA	SHIVLALGANDHI	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAHENDRAGANDHI	NA	NA	SHIVLALGANDHI	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MAHENDRAGANDHI	NA	NA	SHIVLALGANDHI	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAHENDRAGANDHI	NA	NA	SHIVLALGANDHI	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAHENDRAGANDHI	NA	NA	SHIVLALGANDHI	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAHENDRAGAPATEL	NA	NA	GORBHAIAPATEL	NA	NA	15 GIRIVAR SOCIETY,PO NAVJIVAN,	INDIA	GUJARAT	AHMEDABAD	380014	MR045837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MAHENDRAJAISALMERIA	NA	NA	AMBALAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHENDRAJAISALMERIA	NA	NA	AMBALAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAJANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRAJAYANTILALTALATI	NA	NA	JAYANTILALTALATI	NA	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAJGHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KA	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKANTILALSHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	11-OCT-2021
MAHENDRAKANTILALSHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	484	05-OCT-2024
MAHENDRAKANTILALTHAKKAR	NA	NA	NA	NA	NA	SHREE JALA,A/19 LAXMIKUNJ SOCIETY NO 3,TP 11 GARDEN ROAD SAMA P	INDIA	GUJARAT	BARODA	390008	MR139186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKEVALCHANDSHIGHVI	NA	NA	KEVALCHANDSHIGHVI	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKIRITKUMARSHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKIRITKUMARSHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKIRITKUMARSHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKIRITKUMARSHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMAR	NA	NA	NA	NA	NA	16 S C BASU ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715274903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKUMAR	NA	NA	NA	NA	NA	16 S C BASU ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715274903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKUMAR	NA	NA	NA	NA	NA	16 S C BASU ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715274903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMAR	NA	NA	NA	NA	NA	16 S C BASU ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715274903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMAR	NA	NA	NA	NA	NA	28-10-18 SURYA BAGH,MEGA STAR ELECTRICALS,	INDIA	AND							

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MAHENDRAKUMARBURAD	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MAHENDRAKUMARGMUNOT	NA	NA	NA	NA	404 MARIGOLD APARTMENT,OPP FORD SHAKTI MOTOR, LINK ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	MR141477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
MAHENDRAKUMARGMUNOT	NA	NA	NA	NA	404 MARIGOLD APARTMENT,OPP FORD SHAKTI MOTOR, LINK ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	MR141477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MAHENDRAKUMARGMUNOT	NA	NA	NA	NA	404 MARIGOLD APARTMENT,OPP FORD SHAKTI MOTOR, LINK ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	MR141477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
MAHENDRAKUMARGORDHANDASKACHHIA	NA	NA	GORDHANDASKACHHIA	NA	C/O SHAH NILESH VINOD CHANDRA, 26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARGORDHANDASKACHHIA	NA	NA	GORDHANDASKACHHIA	NA	C/O SHAH NILESH VINOD CHANDRA, 26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARGORDHANDASKACHHIA	NA	NA	GORDHANDASKACHHIA	NA	C/O SHAH NILESH VINOD CHANDRA, 26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMARGORDHANDASKACHHIA	NA	NA	GORDHANDASKACHHIA	NA	C/O SHAH NILESH VINOD CHANDRA, 26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHENDRAKUMARJAIN	NA	NA	NIRMALKUMARJAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MAHENDRAKUMARJAIN	NA	NA	NA	NA	C/O DR H S FARTIYAL, FARTIYAL BHAWAN, LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MAHENDRAKUMARJAIN	NA	NA	NA	NA	266, JATIYAWAS, MADAR GATE	INDIA	RAJASTHAN	AJMER	305001	IN302404410151305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMARJAIN	NA	NA	NA	NA	BHAGAT SINGH COLONY, SHIVAJI PARK ROAD, PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARJAIN	NA	NA	NA	NA	266, JATIYAWAS, MADAR GATE	INDIA	RAJASTHAN	AJMER	305001	IN302404410151305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARJAIN	NA	NA	NA	NA	BHAGAT SINGH COLONY, SHIVAJI PARK ROAD, PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARJAIN	NA	NA	NA	NA	BHAGAT SINGH COLONY, SHIVAJI PARK ROAD, PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMARJAIN	NA	NA	NA	NA	BHAGAT SINGH COLONY, SHIVAJI PARK ROAD, PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMARJAIN	NA	NA	NA	NA	D O NATATIONAL INSURANCE CO, NEAR RSEB, RAMGANJ MANDI	INDIA	RAJASTHAN	KOTA	326519	MR068291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMARJAIN	NA	NA	SHBHANWARLAL	NA	D O NATATIONAL INSURANCE CO, NEAR RSEB, RAMGANJ MANDI	INDIA	RAJASTHAN	KOTA	326519	MR068291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARJAIN	NA	NA	SHBHANWARLAL	NA	D O NATATIONAL INSURANCE CO, NEAR RSEB, RAMGANJ MANDI	INDIA	RAJASTHAN	KOTA	326519	MR068291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMARJAIN	NA	NA	SHBHANWARLAL	NA	D O NATATIONAL INSURANCE CO, NEAR RSEB, RAMGANJ MANDI	INDIA	RAJASTHAN	KOTA	326519	MR068291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMARJAMNADASPARMAR	NA	NA	NA	NA	BLOCK 688/4, SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MAHENDRAKUMARJHA	NA	NA	RAMNATH	NA	BHANSALI GROUP OF INDUSTRIES, 88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMARKPATEL	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1, SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMARMADHULAL	NA	NA	MADHULAL	NA	208 GULAL WADI, KIKI STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMARNPATEL	NA	NA	NARANBHAI	NA	NINISUM 18 BSAIMEE SOC NO 2, SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAKUMARPANDEY	NA	NA	NA	NA	FLAT NO 3/1, ALOPIBAGH,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	1203320005420651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAHENDRAKUMARPANDEY	NA	NA	NA	NA	FLAT NO 3/1, ALOPIBAGH,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	1203320005420651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMARPMEHTA	NA	NA	POPATLALMEHTA	NA	3 NATIONAL CHAMBER 3RD FLOOR, NR DIPALI CINEMA, ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAKUMARRAITANI	NA	NA	MURLIDHARRAITANI	NA	YASHODA BHAWAN, B/H RADIO COLONY, NR 8/301 SECTOR 8 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR371503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
MAHENDRAKUMARRAITANI	NA	NA	MURLIDHARRAITANI	NA	YASHODA BHAWAN, B/H RADIO COLONY, NR 8/301 SECTOR 8 INDIRA NAGAR	INDIA	UTTAR								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHENDRAKUMARSHARMA	NA	NA	CHIRANJILALSHARMA	NA	NA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHENDRAKUMARSHARMA	NA	NA	CHIRANJILALSHARMA	NA	NA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHENDRAKUMARSJAIN	NA	NA	SUMERMALCAJAIN	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR050353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAKUMARSJAIN	NA	NA	SUMERMALCAJAIN	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR050353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMARSJAIN	NA	NA	SUMERMALCAJAIN	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR050353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARSJAIN	NA	NA	SUMERMALCAJAIN	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR050353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARSJAIN	NA	NA	SUMERMALCAJAIN	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR050353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAKUMARVIRAMBHAIPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382415	1204470006937859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRAKUMARVVPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382415	1203320009500931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRAKUMARVVPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382415	1203320009500931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRAKUMARVSHETH	NA	NA	VRAJLALSHE	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	MR013190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRALADDA	NA	NA	PANNALALLADDA	NA	NA	INDIA	DELHI	DELHI	110006	MR047209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAMANIHAR	NA	NA	NA	NA	NA	OMAN	NA	NA	000000	IN30267938586518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	11-OCT-2021
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRAMOHANLALPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHENDRAMPANCHAL	NA	NA	MATHURDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR286647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
MAHENDRAMPANCHAL	NA	NA	MATHURDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR286647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
MAHENDRAMPANCHAL	NA	NA	MATHURDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR286647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
MAHENDRAMPANCHAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	IN30021410058181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRAMPANCHAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	IN30021410058181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRANAIK	NA	NA	KASHINATH	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400062	MR149499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHENDRANAKIL	NA	NA	BALWANTNAKIL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	422004	MR152325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHENDRANAKIL	NA	NA	BALWANTNAKIL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	422004	MR152325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHENDRANAKIL	NA	NA	BALWANTNAKIL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	422004	MR152325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRANARANDASPATEL	NA	NA	SHAKUNTALAMPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR288419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRAPATEL	NA	NA	SHAMJIBHAIPATEL	NA	NA	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHENDRAPATEL	NA	NA	SHAMJIBHAIPATEL	NA	NA	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHENDRAPBHADRA	NA	NA	PRADHANBHADRA	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400077	MR149500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHENDRAPBHADRA	NA	NA	PRADHANBHADRA	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400077	MR149500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHENDRAPJHAVERI	NA	NA	PUSHOTTAMDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR010113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRAPJHAVERI	NA	NA	PUSHOTTAMDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR010113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRAPJHAVERI	NA	NA	PUSHOTTAMDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	MR010113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHENDRAPRASAD	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	MR141501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHENDRAPRASADROY	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR141504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
MAHENDRAPRASADROY	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR141504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
MAHENDRAPRASADROY	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR141504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
MAHENDRAPRASADROY	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR141504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
MAHENDRAPRASADROY	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR141504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
MAHENDRAPRASADROY	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRARDATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRARTANNA	NA	NA	RATILALI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRASANCHETI	NA	NA	SHRIMOHANLALSANCHETI	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRASBORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR139204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MAHENDRASBORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR139204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRASDOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHENDRASHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
MAHENDRASHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
MAHENDRASHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
MAHENDRASHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
MAHENDRASHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
MAHENDRASHRIKRUSHNAVJIYAWARGI	NA	NA	NA	NA	NA	H/ NO. 751, RB STREET,KATOLI - KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100106920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRASINGH	NA	NA	PRITAMSINGH	NA	NA	C/O SPACE,SOJAATI GATE HIGH COURT ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR013423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRASINGH	NA	NA	HAZARASINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHENDRASINGH	NA	NA	HAZARASINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHENDRASINGH	NA	NA	HAZARASINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHENDRASINGH	NA	NA	HAZARASINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHENDRASINGHMANRAL	NA	NA	SDSMANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHENDRASIAIN	NA	NA	NA	NA	NA	ANAND TRADERS,23 OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR139205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHENDRASJETHWA	NA	NA	LATESHAMJIDAYALIJETHWA	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHENDRASOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHENDRASOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHENDRASOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHENDRASOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRASOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHENDRASVVAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAIKOT	360002	MR144126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MAHENDRAVAJMERA	NA	NA	VIRCHANDM	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MAHENDRAVORA	NA	NA	GNVORA	NA	NA	9/2 ELGIN ROAD OPP SOUTH CLUB,GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700020	MR282596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAHENDRAVORA	NA	NA	GNVORA	NA	NA	9/2 ELGIN ROAD OPP SOUTH CLUB,GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700020	MR282596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAHENDRAVORA	NA	NA	GNVORA	NA	NA	9/2 ELGIN ROAD OPP SOUTH CLUB,GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700020	MR282596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHENDRAVSHAH	NA	NA	VIRCHANDVSHAH	NA	NA	B-4 SINDHI COLONY OPP ADARESH NAGAR BLD,NO 11 VIR NARIMAN ROAD, INDIA	MAHARASHTRA	MUMBAI	400025	MR148186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHERUNNISHAMANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHESHADHIKARI	NA	NA	BSADHIKARI	NA	NA	2049 III FLOOR OUTRAM LANE,G T B NAGAR, INDIA	DELHI	NEW DELHI	110009	MR286574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHAGARWAL	NA	NA	VISHWANATH	NA	NA	2/5 EAST PUNJABI BAGH,2ND FLOOR, INDIA	DELHI	NEW DELHI	110026	MR150192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHESHAGARWAL	NA	NA	VISHWANATH	NA	NA	2/5 EAST PUNJABI BAGH,2ND FLOOR, INDIA	DELHI	NEW DELHI	110026	MR150192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHESHAGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR, INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAHESHAGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR, INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHESHAGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR, INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHESHAGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR, INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHESHAGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR, INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHESHAMRUTALALSHETH	NA	NA	NA	NA	NA	HASMUKH SMRUTI PLOT NO-15-B B/H CENTRAL SCHOOL STAFF QUARTER INDIA	GUJARAT	RAJKOT	360005	1301990000144130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHANAND	NA	NA	NA	NA	NA	35/1 SUBHASH ROAD, , INDIA	UTTAR PRADESH	DEHRADUN	248001	MR139222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1048	05-MAR-2023
MAHESHATMARAMGAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	05-OCT-2024
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
MAHESHBHAVISHI	NA	NA	CHHAGANLALBAVISHI	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUN INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
MAHESHBHAIMAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADIYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT INDIA	GUJARAT	WANKANER	363621	MR028339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHBHAIMAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADIYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT INDIA	GUJARAT	WANKANER	363621	MR028339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHBHAIMAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADIYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT INDIA	GUJARAT	WANKANER	363621	MR028339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHBHAIHANTILALPATEL	NA	NA	NA	NA	NA	06 OHM DUPLEX ,NEAR SWANINARAYAN MANDIR ,CHAAANI GAM CHHANI INDIA	GUJARAT	BARODA	391740	IN30039410321167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
MAHESHBHAIVSHAH	NA	NA	VIRCHANDBHAICSHAH	NA	NA	ARUN STORES BHAGWATI CHAMBERS,ASTODIA KAPAD BAZAR, INDIA	GUJARAT	AHMEDABAD	380001	MR150793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAHESHBHAIVSHAH	NA	NA	VIRCHANDBHAICSHAH	NA	NA	ARUN STORES BHAGWATI CHAMBERS,ASTODIA KAPAD BAZAR, INDIA	GUJARAT	AHMEDABAD	380001	MR150793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAHESHCHAND	NA	NA	MAHESHCHAND	NA	NA	F-110,KAMLA NAGAR, INDIA	UTTAR PRADESH	AGRA	282004	MR290873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHCHAND	NA	NA	MAHESHCHAND	NA	NA	F-110,KAMLA NAGAR, INDIA	UTTAR PRADESH	AGRA	282004	MR290873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHCHAND	NA	NA	MAHESHCHAND	NA	NA	F-110,KAMLA NAGAR, INDIA	UTTAR PRADESH	AGRA	282004	MR290873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHCHANDBANSAL	NA	NA	NA	NA	NA	A-29, NEW INDIA APARTMENTS,PLOT NO.6, SECTOR-9,ROHINI INDIA	DELHI	NEW DELHI	110085	IN30020610100843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHCHANDBATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI, INDIA	DELHI	NEW DELHI	110012	MR025663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHCHANDBATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI, INDIA	DELHI	NEW DELHI	110012	MR025663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHCHANDBATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI, INDIA	DELHI	NEW DELHI	110012	MR025663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHCHANDBHARGAVA	NA	NA	LTKCBHARGAVA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR, INDIA	DELHI	DELHI	110006	MR035037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHCHANDBHARGAVA	NA	NA	LTKCBHARGAVA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR, INDIA	DELHI	DELHI	110006	MR035037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHCHANDERGULATI	NA	NA	BNGULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, , INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHCHANDERSHARMA	NA	NA	RAMSAHAY	NA	NA	A/22 SITA RAM PURI,NEAR KHANDELWAL SCHOOL GALTA ROAD, INDIA	RAJASTHAN	JAIPUR	302001	MR011925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHCHANDKHANDELWAL	NA	NA	MAHADEVPARSADKHANDELWAL	NA	NA	C/O PREM AGENCIES,SEVA SADAN ROAD, INDIA	JHARKHAND	RANCHI	834001	MR139226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MAHESHCHANDKHANDELWAL	NA	NA	MAHADEVPARSADKHANDELWAL	NA	NA	C/O PREM AGENCIES,SEVA SADAN ROAD, INDIA	JHARKHAND	RANCHI	834001	MR139226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MAHESHCHANDRA	NA	NA	BDTEWARI	NA	NA	C/O NPCT LTD POST BOX 224,PO BALDEOBAG, INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHCHANDRA	NA	NA	BDTEWARI	NA	NA	C/O NPCT LTD POST BOX 224,PO BALDEOBAG, INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHCHANDRA	NA	NA	BDTEWARI	NA	NA	C/O NPCT LTD POST BOX 224,PO BALDEOBAG, INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHCHANDRA	NA	NA	BDTEWARI	NA	NA	C/O NPCT LTD POST BOX 224,PO BALDEOBAG, INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHCHANDRABANSAL	NA	NA	SRIRAMSWROOPII	NA	NA	M/S VISHNU SW MAHESH CH CYCLE STORES,ARYA SAMAJ ROAD, INDIA	UTTAR PRADESH	MATHURA	281001	MR2				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHESHGÖEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	MR144235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHESHGÖVINDBHACHAUHAN	NA	NA	GOVINDBHAI	NA	NA	A/28 SHUKAL SOCIETY, ,	INDIA	GUJARAT	GODHRA	389001	MR150423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHGÖVINDBHACHAUHAN	NA	NA	GOVINDBHAI	NA	NA	A/28 SHUKAL SOCIETY, ,	INDIA	GUJARAT	GODHRA	389001	MR150423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1301930000049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1301930000049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1301930000049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1301930000049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1301930000049040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHGÖPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,	INDIA	MADHYA PRADESH	INDORE	452001	1204720009411872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHHIRALALMUNOT	NA	NA	NA	NA	NA	GIFT CENTER,,311,GOLANI MARKET,,GROUND FLOOR,	INDIA	MAHARASHTRA	JALGAON	425001	1201060000384562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAHESHHLANI	NA	NA	SHREEKRISHNAHOLANI	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
MAHESHHLANI	NA	NA	SHREEKRISHNAHOLANI	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
MAHESHHLANI	NA	NA	SHREEKRISHNAHOLANI	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHSHOTWANI	NA	NA	NARAINDASHOTWANI	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKHANDELWAL	NA	NA	NA	NA	NA	56, HATHI BABU KA BAGH,VAIBHAV NAGAR,IN SIDE GATE, STATION ROAD	INDIA	RAJASTHAN	JAIPUR	302006	1203140000034105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAHESHKHANDELWAL	NA	NA	NA	NA	NA	56, HATHI BABU KA BAGH,VAIBHAV NAGAR,IN SIDE GATE, STATION ROAD	INDIA	RAJASTHAN	JAIPUR	302006	1203140000034105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKOTHARI	NA	NA	NAINCHANDJIKOTHARI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMAR	NA	NA	RAMSUBHAGSINGH	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMAR	NA	NA	RAMSUBHAGSINGH	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKUMAR	NA	NA	RAMSUBHAGSINGH	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMARAGAL	NA	NA	RAMESHWARLAL	NA	NA	99/91 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR010602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHESHKUMARAGARWAL	NA	NA	LRAGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHKUMARBABULALPATEL	NA	NA	NA	NA	NA	7 VAIBHAV SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR144364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMARBABULALPATEL	NA	NA	NA	NA	NA	7 VAIBHAV SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR144364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKUMARBAJAJ	NA	NA	SHRIMALIRAMBAJAJ	NA	NA	112 DEV DHAR COMPLEX,NR NASAI PETROL PUMP,	INDIA	MADHYA PRADESH	INDORE	452001	MR152191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHKUMARBHAGWANDASJAIN	NA	NA	BHAGWANDAS	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHESHKUMARBMEHTA	NA	NA	NA	NA	NA	A/40 KRIHBKO TOWN SHIP,PO KRIHBKO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHESHKUMARDHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MAHESHKUMARDHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MAHESHKUMARDHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MAHESHKUMARDHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MAHESHKUMARDHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MAHESHKUMARDHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMARDHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMARDHIRAJLAL	NA	NA	DIRAJLAL	NA	NA	F/5 CHANDRA GUPT APPT B/H,SHAJANAND COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380006	MR033816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMARDHIRAJLAL	NA	NA	DIRAJLAL	NA	NA	F/5 CHANDRA GUPT APPT B/H,SHAJANAND COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380006	MR033816		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHESHKUMARGAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
MAHESHKUMARGAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MAHESHKUMARGAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
MAHESHKUMARGUPTA	NA	NA	NA	NA	NA	C-3-A/81 A ,JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	IN30039413466403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MAHESHKUMARHARMANBHAIPRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE ,INDIRA NAGAR RD ,NR.SHIVALAY COMPLEX, DI-K INDIA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHESHKUMARHARMANBHAIPRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE ,INDIRA NAGAR RD ,NR.SHIVALAY COMPLEX, DI-K INDIA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHESHKUMARHARMANBHAIPRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE ,INDIRA NAGAR RD ,NR.SHIVALAY COMPLEX, DI-K INDIA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKUMARJAIN	NA	NA	IDJAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMARKANDOI	NA	NA	ATMARAMKANDOI	NA	NA	6 CLIVE ROW,BACK PORTION 4TH FLOOR ROOM NO 6/11,	INDIA	WEST BENGAL	KOLKATA	700001	MR282123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
MAHESHKUMARKANDOI	NA	NA	ATMARAMKANDOI	NA	NA	6 CLIVE ROW,BACK PORTION 4TH FLOOR ROOM NO 6/11,	INDIA	WEST BENGAL	KOLKATA	700001	MR282123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MAHESHKUMARKYAL	NA	NA	NA	NA	NA	C/O M S DRUG AGENCIES ,TOWN HALL ,	INDIA	ORISSA	CUTTACK	753002	IN30125028682685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHESHKUMARLAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHESHKUMARMODA	NA	NA	NA	NA	NA	BANK BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	MR140559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O DURGA PRASAD MUNDRA,SINGRAWAT,	INDIA	RAJASTHAN	DIST SIKAR	332030	MR056659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKUMARNYALCHANDMEHTA	NA	NA	NYALCHANDPMEHTA	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMARPATEL	NA	NA	JASHBHAIPATEL	NA	NA	PANSORA,TA ANAND,DIST KHEDA	INDIA	GUJARAT	PANSORA	388220	MR038249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHKUMARPATEL	NA	NA	JASHBHAIPATEL	NA	NA	PANSORA,TA ANAND,DIST KHEDA	INDIA	GUJARAT	PANSORA	388220	MR038249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMARPATEL	NA	NA	JASHBHAIPATEL	NA	NA	PANSORA,TA ANAND,DIST KHEDA	INDIA	GUJARAT	PANSORA	388220	MR038249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKUMARPUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	TYPE III 1017,GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	MR139258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
MAHESHKUMARPUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	TYPE III 1017,GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	MR139258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
MAHESHKUMARPUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	TYPE III 1017,GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	MR139258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
MAHESHKUMARPUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	TYPE III 1017,GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	MR139258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
MAHESHKUMARPUNAMCHANDBHAVSAR	NA	NA	NA	NA	NA	TYPE III 1017,GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	MR139258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
MAHESHKUMARPUNAMCHANDGHANDHI	NA	NA	PUNAMCHANDGHANDHI	NA	NA	KADAKIYAWAD NEAR GOKUL MATHJI,MANDIR,	INDIA	GUJARAT	MODASA	383315	MR030461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKUMARRUSTAGI	NA	NA	RAMNATHRASTAGI	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHKUMARRUSTAGI	NA	NA	RAMNATHRASTAGI	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHKUMARRUSTAGI	NA	NA	RAMNATHRASTAGI	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHKUMARRUSTAGI	NA	NA	RAMNATHRASTAGI	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHKUMARSHARMA	NA	NA	LAXMINARAINSHARMA	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MAHESHMALPANI	NA	NA	DUNDAYAL	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	MR149201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MAHESHMANNALALCHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHESHMANOHARKOTHARI	NA	NA	NA	NA	NA	32, GOKUL,VIJAY HOUSING SOCIETY ,GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	1303580000005319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAHESHMARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUS	INDIA	GUJARAT	JAMNAGAR	361006	MR144301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHESHMARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUS	INDIA	GUJARAT	JAMNAGAR	361006	MR144301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHESHMOHANLALKHATRI	NA	NA	MOHANLALKHATRI	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHESHMURJIGALA	NA	NA	MURJI	NA	NA	C/O MAHESH TEXTILES,64/B HERO HOUSE OLD HANUMAN LANE,GR FLR KAL	INDIA	MAHARASHTRA	MUMBAI	400002	MR372990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHNKANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAI MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAHESHNKANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAI MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHPARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJAR							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHESHPATEL	NA	NA	KANTIBHAIPATEL	NA	NA	3 KALYAN NAGAR,OPP GURUDWARA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR281058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MAHESHPRASADAGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MAHESHPRASADGUPTA	NA	NA	BHAIYALALGUPTA	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MAHESHR	NA	NA	NA	NA	NA	M 17 8TH CROSS ,L N PURAM ,	INDIA	KARNATAKA	BANGALORE	560021	IN30051314578132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-OCT-2024
MAHESHSBATHIJA	NA	NA	SHYAMBATHIJA	NA	NA	NO 43 CHAKRAVORTHY LAYOUT,2ND MAIN ROAD 2ND CROSS,PALACE CROS	INDIA	KARNATAKA	BANGALORE	560020	MR148674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAHESHSBATHIJA	NA	NA	SHYAMBATHIJA	NA	NA	NO 43 CHAKRAVORTHY LAYOUT,2ND MAIN ROAD 2ND CROSS,PALACE CROS	INDIA	KARNATAKA	BANGALORE	560020	MR148674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	12-Mar-2019
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
MAHESHSHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHSHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHESHSHANKARDARBARI	NA	NA	PADMAHSRIDARBARI	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUJIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHESHTCHEDDA	NA	NA	THAKERSHI	NA	NA	7/B GIRI VIHAR,SEVARAM LALWANI ROAD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MAHESHTCHEDDA	NA	NA	THAKERSHI	NA	NA	7/B GIRI VIHAR,SEVARAM LALWANI ROAD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MAHESHTHIRANI	NA	NA	JAGDISHPRASADTHIRANI	NA	NA	C/O BRIGHT DISTRIBUTOR,ALLUPAHAY H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	MR049453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
MAHESHTHIRANI	NA	NA	JAGDISHPRASADTHIRANI	NA	NA	C/O BRIGHT DISTRIBUTOR,ALLUPAHAY H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	MR049453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
MAHESHVASANTBILGIKAR	NA	NA	NA	NA	NA	RASGAS COMPANY LTD SUPPLY,DEPARTMENT RASGAS HEADQUARTER,PO B QATAR	INDIA	NA	NA	000000	IN30302859997451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MAHESHWARDATT	NA	NA	RAMCHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MAHESHWARDATTAKHANNA	NA	NA	NA	NA	NA	R-5/73,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	MR144379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAHESHWARDATTAKHANNA	NA	NA	NA	NA	NA	R-5/73,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	MR144379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHESHWARIJANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHESHWARINANDLUTTAMBHAI	NA	NA	NA	NA	NA	MAHESHWARI SOCIETY , SANCHOR ROAD ,	INDIA	GUJARAT	THARAD	385565	IN30034320020567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHIDHARASRVENKATARAMANA	NA	NA	MSRSHARMA	NA	NA	C/O M S R SHARMA,VILL AINAPURAM ,VIA MUMMIDIVARAM	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533216	MR151583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAHILIACOBINBANATHAN	NA	NA	DRAEINBANATHAN	NA	NA	3 HIGH STREET,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR022530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHILIACOBINBANATHAN	NA	NA	DRAEINBANATHAN	NA	NA	3 HIGH STREET,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR022530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHIMAGUPTA	NA	NA	NA	NA	NA	105 VALLABH BARI,KOTA,	INDIA	RAJASTHAN	KOTA	324007	1204940000027429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHINDERKUMARGERA	NA	NA	ASSANAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHINDERKUMARGERA	NA	NA	ASSANAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHINDERKUMARGERA	NA	NA	ASSANAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHINDERKUMARGERA	NA	NA	ASSANAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAHINDERKUMARMIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAHINDERPALSINGH	NA	NA	SSAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAHINDRAMPANCHAL	NA	NA	MATHURDASPANCHAL	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA V	INDIA	GUJARAT	AHMEDABAD	380015	MR289881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MAHINDRAMPANCHAL	NA	NA	MATHURDASPANCHAL	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA V	INDIA	GUJARAT	AHMEDABAD	380015	MR289881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MAHIPALKUMARSJAIN	NA	NA	SARDARMALJI	NA	NA	66/72 DADYSHETH AGIARY LANE,1ST FLR R NO-9 MANOHAR BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	MR044073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MAHIPALKUMARSJAIN	NA	NA	SARDARMALJI	NA	NA	66/72 DADYSHETH AGIARY LANE,1ST FLR R NO-9 MANOHAR BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	MR044073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MAHIPALSALGIA	NA	NA	CHANDMALALSALGIA	NA	NA	SALAMPURA, ,	INDIA	RAJASTHAN	PRATAGGARH	312605	MR290986				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAHITOSHPAL	NA	NA	NA	NA	NA	C/19 SUSHIL CO OP SOC,OPP AIR PORT,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	MR144404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHITOSHPAL	NA	NA	NA	NA	NA	C/19 SUSHIL CO OP SOC,OPP AIR PORT,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	MR144404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAHMEDIBRAHIMIZADIN	NA	NA	MOHMEDGANI	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE		NA	000000	MR147791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAHMOODALI	NA	NA	PIRMOHD	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAHMOODALI	NA	NA	PIRMOHD	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAHMOODALI	NA	NA	PIRMOHD	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAHMOODALI	NA	NA	PIRMOHD	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAHOHARHARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAHTABAHMAD	NA	NA	MUKHTAARAHMAD	NA	NA	C/O SEEB A INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAHTABAHMAD	NA	NA	MUKHTAARAHMAD	NA	NA	C/O SEEB A INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAHTABAHMAD	NA	NA	MUKHTAARAHMAD	NA	NA	C/O SEEB A INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAHTABAHMAD	NA	NA	MUKHTAARAHMAD	NA	NA	C/O SEEB A INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MAHVEERCHANDJAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MAIDINABOOBAKERSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAIDINABOOBAKERSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAIDINABOOBAKERSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAIDINABOOBAKERSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAIDINABOOBAKERSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAILAXMANANAHTROSHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAIMUNNISSA	NA	NA	NOORMOHAMMED	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAINAAJMERA	NA	NA	KCAJMERA	NA	NA	1321/1 MANISHPUR1,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOWINDIA	INDIA	MADHYA PRADESH	INDORE	452001	MR150538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAINAAJMERA	NA	NA	KCAJMERA	NA	NA	1321/1 MANISHPUR1,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOWINDIA	INDIA	MADHYA PRADESH	INDORE	452001	MR150538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAINAAJMERA	NA	NA	KCAJMERA	NA	NA	1321/1 MANISHPUR1,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOWINDIA	INDIA	MADHYA PRADESH	INDORE	452001	MR150538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAINAAJMERA	NA	NA	KCAJMERA	NA	NA	1321/1 MANISHPUR1,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOWINDIA	INDIA	MADHYA PRADESH	INDORE	452001	MR150538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAINABAI	NA	NA	HUDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAINABAI	NA	NA	HUDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAINABAI	NA	NA	HUDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAINABAI	NA	NA	HUDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAINABAI	NA	NA	HUDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAINADEVIBIDASARIA	NA	NA	RBISHWANATHBIDASARIA	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
MAINADEVIBIDASARIA	NA	NA	RBISHWANATHBIDASARIA	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
MAINADEVIBIDASARIA	NA	NA	RBISHWANATHBIDASARIA	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
MAINADEVIBIDASARIA	NA	NA	RBISHWANATHBIDASARIA	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
MAINADEVJAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MAINADEVJAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MAINADEVJAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MAINADEVJAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MAINADEVJAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAINADEVIPAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAINADEVIPAREEK	NA	NA	NA	NA	NA	SHIV KARAN SHARMA,VILLAGE RANASAR BIKAN,GOGASAR	INDIA	RAJASTHAN	DIST CHURU	331504	MR144425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAITHRIFINANCEANDLEASINGPLTD	NA	NA	NA	NA	NA	H NO 3/1/292 ADITHAYA 1ST FLOOR,B/H CIVIL HOSPITAL,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MR144433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAITHRIFINANCEANDLEASINGPLTD	NA	NA	NA	NA	NA	H NO 3/1/292 ADITHAYA 1ST FLOOR,B/H CIVIL HOSPITAL,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MR144433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAITHRIFINANCEANDLEASINGPLTD	NA	NA	NA	NA	NA	H NO 3/1/292 ADITHAYA 1ST F										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAJASHOKKUMARMALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAJASHOKKUMARMALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAJASHOKKUMARMALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAJBALJITSINGH	NA	NA	SHRIATMASINGH	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAJBALJITSINGH	NA	NA	SHRIATMASINGH	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAJBALJITSINGH	NA	NA	SHRIATMASINGH	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAJBALJITSINGH	NA	NA	SHRIATMASINGH	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAJBALJITSINGH	NA	NA	SHRIATMASINGH	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAJEEDMOHAMMEDSHEREEF	NA	NA	MOHAMMEDSHAREEF	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAJGENDEVRAJDATT	NA	NA	RAIBAHADURDHANRAJIDUTT	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAJIDPATWA	NA	NA	GULAMNABIPATWA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	BISSAN	331027	MR371148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAJITKUMARDEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAJITKUMARDEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAJITKUMARDEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAJITKUMARDEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAJITKUMARDEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAJJIJESWARARAO	NA	NA	NA	NA	NA	D NO 7-5-34, VELPULA VEEDHI ,ANAKAPALLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531001	IN30232410021044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAJIKKGIRDHAR	NA	NA	DSGIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAJORADITYASHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAJORADITYASHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAJORADITYASHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAJORADITYASHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAJORSBREDDY	NA	NA	BSNREDDY	NA	NA	SRI TAGORE S INSTITUTE,GUNTURIVARI,BAPATLA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522101	MR364004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAJORSBREDDY	NA	NA	BSNREDDY	NA	NA	SRI TAGORE S INSTITUTE,GUNTURIVARI,BAPATLA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522101	MR364004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAJORGENERALKSMANN	NA	NA	DSMANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAJORGEORGEKURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MAJORMANJEETSINGH	NA	NA	SHBAKSHINDSINGH	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MAJORRAKESHMOHANMITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MAJORRVSUBBARAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAJORSGBAJAJ	NA	NA	HRBAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAJORSINGH	NA	NA	KISHANSINGH	NA	NA	C/O S/O KISHAN SINGH,VILL CHANDSU JATTAN,P O MAZARA DINGRIAN	INDIA	PUNJAB	DIST HOSHIARPUR	146109	MR058502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAJORSINGH	NA	NA	KISHANSINGH	NA	NA	C/O S/O KISHAN SINGH,VILL CHANDSU JATTAN,P O MAZARA DINGRIAN	INDIA	PUNJAB	DIST HOSHIARPUR	146109	MR058502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAJORSINGH	NA	NA	KISHANSINGH	NA	NA	C/O S/O KISHAN SINGH,VILL CHANDSU JATTAN,P O MAZARA DINGRIAN	INDIA	PUNJAB	DIST HOSHIARPUR	146109	MR058502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAJORSINGH	NA	NA	KISHANSINGH	NA	NA	C/O S/O KISHAN SINGH,VILL CHANDSU JATTAN,P O MAZARA DINGRIAN	INDIA	PUNJAB	DIST HOSHIARPUR	146109	MR058502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAJORSINGH	NA	NA	KISHANSINGH	NA	NA	C/O S/O KISHAN SINGH,VILL CHANDSU JATTAN,P O MAZARA DINGRIAN	INDIA	PUNJAB	DIST HOSHIARPUR	146109	MR058502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAJRAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAJRAJVISIROHI	NA	NA	NA	NA	NA	MILITARY INTELLIGENCE, TRAINING SCHOOL,	INDIA	MAHARASHTRA	PUNE	411040	MR283617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAJRAJVISIROHI	NA	NA	NA	NA	NA	MILITARY INTELLIGENCE, TRAINING SCHOOL,	INDIA	MAHARASHTRA	PUNE	411040	MR283617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAJRAJVISIROHI	NA	NA	NA	NA	NA	MILITARY INTELLIGENCE, TRAINING SCHOOL,	INDIA	MAHARASHTRA	PUNE	411040	MR283617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAJRAJVISIROHI	NA	NA	NA	NA	NA	MILITARY INTELLIGENCE, TRAINING SCHOOL,	INDIA	MAHARASHTRA	PUNE	411040	MR283617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAJRAKESHUPADHYAY	NA	NA	NA	NA	NA	3002, ROYAL GARDEN ESTATE, SECTOR 61 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30023911755719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	12-Mar-2019
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
MAJTMMHSAILE	NA	NA	MRMDMHAISALE	NA	NA	CME MAG NO 2, C/O ITI LTD, DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAKKHANLALBASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL, 310 MUKHIJA CHAMBERS, OPP RAYMONDS SHOVI	INDIA	RAJASTHAN	JIAPUR	302001	MR072704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAKOLIOBEROI	NA	NA	CHARANJITSINGH	NA	NA	AT & T CORPORATION, AKBAR HOTEL ANNEXE, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAKPRASAD	NA	NA	APRASAD	NA	NA	NO 2 BURR ROAD, KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAKRAM	NA	NA	NA	NA	NA	C/O A HANAN, MADA SANITARY OFFICE, AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAKRANDNEMIVANTH	NA	NA	LATECHANDRASHEKHAR	NA	NA	HOUSE NO 14/37, OLD MIRZALGUDA, PO MALKAJIGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	MR372239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MALA	NA	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS, CHEEL MANDI,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916117168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALABHARGAVA	NA	NA	MRRAJEEVBHARGAVA	NA	NA	W/O SHRI RAJEEV BHARGAVA, FLAT NO 1 RB/V IRICEN FLATS, RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MALADEYSARKAR	NA	NA	NIKHILCHDEYSARKAR	NA	NA	C/O N K DUTTA, VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALAGOWRISHANKAR	NA	NA	NGOWRISHANKAR	NA	NA	SREE DURGA, 23/8 GANGADHAR CHETTY ROAD,	INDIA	KARNATAKA	BANGALORE	560042	MR050755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALAGOWRISHANKAR	NA	NA	NGOWRISHANKAR	NA	NA	SREE DURGA, 23/8 GANGADHAR CHETTY ROAD,	INDIA	KARNATAKA	BANGALORE	560042	MR050755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALAGOWRISHANKAR	NA	NA	NGOWRISHANKAR	NA	NA	SREE DURGA, 23/8 GANGADHAR CHETTY ROAD,	INDIA	KARNATAKA	BANGALORE	560042	MR050755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MALAGUPTA	NA	NA	RCGUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MALAJAIN	NA	NA	SATISHCHJAIN	NA	NA	C/O PARAS AUTO SPARES, 2 A BAGLA ENCLAVE, SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MALAJAIN	NA	NA	SATISHCHJAIN	NA	NA	C/O PARAS AUTO SPARES, 2 A BAGLA ENCLAVE, SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MALAJAIN	NA	NA	SATISHCHJAIN	NA	NA	C/O PARAS AUTO SPARES, 2 A BAGLA ENCLAVE, SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALAJISEN	NA	NA	PCSEN	NA	NA	C/O P C SEN, S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALARAJESHSHAH	NA	NA	RAJESHCHSHAH	NA	NA	SARITA FLAT NO 11 AIR PORT, VIEW SOC VM GHANEKAR RD, VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALARAJESHSHAH	NA	NA	RAJESHCHSHAH	NA	NA	SARITA FLAT NO 11 AIR PORT, VIEW SOC VM GHANEKAR RD, VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALARAJESHSHAH	NA	NA	RAJESHCHSHAH	NA	NA	SARITA FLAT NO 11 AIR PORT, VIEW SOC VM GHANEKAR RD, VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALARAJESHSHAH	NA	NA	RAJESHCHSHAH	NA	NA	SARITA FLAT NO 11 AIR PORT, VIEW SOC VM GHANEKAR RD, VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALARAJESHSHAH	NA	NA	RAJESHCHSHAH	NA	NA	SARITA FLAT NO 11 AIR PORT, VIEW SOC VM GHANEKAR RD, VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALASHANKAR	NA	NA	RSANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MALASUKLA	NA	NA	LATERAMNATHMISHRA	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MALATHEYRAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MALATHEYRAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MALATHEYRAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALATHEYRAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MALATHEYRAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALATHIHARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALATHIKUPPUSWAMY	NA	NA	PVKUPPUSWAMY	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALATHIKUPPUSWAMY	NA	NA	PVKUPPUSWAMY	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALATHIKUPPUSWAMY	NA	NA	PVKUPPUSWAMY	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALATHIKUPPUSWAMY	NA	NA	PVKUPPUSWAMY	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALATHIKUPPUSWAMY	NA	NA	PVKUPPUSWAMY	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALATHIMOHAN	NA	NA	SMOHAN	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	MR286121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALATHIMOHAN	NA	NA	SMOHAN	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	MR286121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALATHIMOHAN	NA	NA	SMOHAN	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	MR286121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALATHIMOHAN	NA	NA	SMOHAN	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	MR286121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALATHISRINIVASAN	NA	NA	PSRINIVASAN	NA	NA	16 FIRST ST, RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MALATHIVASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALATHYPUHSPAN	NA	NA	NA	NA	NA	D-15 KRISHNALAYA DUNCANCAUSE,WAY SION BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR144504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MALAVMFADIA	NA	NA	NA	NA	NA	37 RONAK SANJIV BAUG SOCIETY,NEW SHARDA MANDIR ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	MR283139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MALAYADIRIM	NA	NA	KONDAIAHM	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MALAYASINGH	NA	NA	GPSINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALAYDASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MALAYDASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALAYDASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MALAYDEY	NA	NA	PRAFULLADEY	NA	NA	CHAKDIGHI S H C , ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALAYGHOSH	NA	NA	BISWARANJANGHOSH	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALAYGHOSH	NA	NA	BISWARANJANGHOSH	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALAYGHOSH	NA	NA	BISWARANJANGHOSH	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALAYHORE	NA	NA	KALIPRASANNAHORE	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MALAYHORE	NA	NA	KALIPRASANNAHORE	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALAYKUMARDUTTA	NA	NA	LATEDINESHCDUTTA	NA	NA	38 B RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR024667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALAYKUMARSAHA	NA	NA	MANORANJANSAHA	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MALAYKUMARSAHA	NA	NA	MANORANJANSAHA	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MALAYKUMARSAHA	NA	NA	MANORANJANSAHA	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MALAYKUMARSAHA	NA	NA	MANORANJANSAHA	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MALAYOGESHNPANDIT	NA	NA	NA	NA	NA	A 4 SHILP SANGEET L T RD,BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	MR288508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALAYROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALAYROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA</						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MALAYSENGUPTA	NA	NA	NA	NA	C/O COLGATE PALMOLIVE P LTD,4 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	MR144530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MALAYSENGUPTA	NA	NA	NA	NA	C/O COLGATE PALMOLIVE P LTD,4 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	MR144530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MALAYSENGUPTA	NA	NA	NA	NA	C/O COLGATE PALMOLIVE P LTD,4 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	MR144530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALCHANDDGANGWAL	NA	NA	LADULAL	NA	ASHOKA ENTERPRISES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALEKABANU	NA	NA	SHABBIR	NA	P O BOX 1622, ,	UNITED ARAB EMIR. NA		NA	000000	MR147836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALEKABANU	NA	NA	SHABBIR	NA	P O BOX 1622, ,	UNITED ARAB EMIR. NA		NA	000000	MR147836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALEKABANU	NA	NA	SHABBIR	NA	P O BOX 1622, ,	UNITED ARAB EMIR. NA		NA	000000	MR147836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALEKABANU	NA	NA	SHABBIR	NA	P O BOX 1622, ,	UNITED ARAB EMIR. NA		NA	000000	MR147836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALEKABANU	NA	NA	SHABBIR	NA	P O BOX 1622, ,	UNITED ARAB EMIR. NA		NA	000000	MR147836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALEKASIRAJPATANWALA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MALEKASIRAJPATANWALA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MALEKASIRAJPATANWALA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALEKASIRAJPATANWALA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MALEKASIRAJPATANWALA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALEKRISHNAMURTHY	NA	NA	NARAYANA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALEKRISHNAMURTHY	NA	NA	NARAYANA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALIESWARMANDA	NA	NA	ANANDARAJ	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALIKABEGUM	NA	NA	MOHAMMEDYOUSUFE	NA	NO 30 N A L LAYOUT,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR370530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MALIKABEGUM	NA	NA	MOHAMMEDYOUSUFE	NA	NO 30 N A L LAYOUT,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR370530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALIKATALITHAYA	NA	NA	VKTALITHAYA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MALINIVENKATESWARARAO	NA	NA	MVNAGESWARARAO	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MALINIRAJANI	NA	NA	ANILKUMARRAJANI	NA	EC/391 SFS FLATS MAYA ENCLAVE G/8, ,	INDIA	DELHI	NEW DELHI	110064	MR058510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MALINIRAJANI	NA	NA	ANILKUMARRAJANI	NA	EC/391 SFS FLATS MAYA ENCLAVE G/8, ,	INDIA	DELHI	NEW DELHI	110064	MR058510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MALIRAMSARAF	NA	NA	NA	NA	C/O. SARAF AUTO,INDER MANSION,NEAR A.S.T.C.	INDIA		TINSUKIA	786125	1201370800024752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALKABEGUM	NA	NA	QUSIDDDQI	NA	HUSSIANIA (PURAUAH),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAU	210507	MR065396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALKHANSINGHDALAL	NA	NA	JIRAMDALAL	NA	C/4/C/244 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	MR139297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MALKHANSINGHDALAL	NA	NA	JIRAMDALAL	NA	C/4/C/244 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	MR139297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MALKHANSINGHDALAL	NA	NA	JIRAMDALAL	NA	C/4/C/244 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	MR139297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALKIATKAUR	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALLAAPPALARAJU	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALLAAPPALARAJU	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALLAAPPALARAJU	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALLAMMACPATIL	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	25-Aug-2019
MALLAMMACPATIL	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-MAR-2023
MALLAMMACPATIL	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-OCT-2024
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALLANGOUDABPATIL	NA	NA	BHIMANGOUDAPATIL	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALLELANIRMALA	NA	NA	NA	NA	851/1 II MAIN ROAD,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	MR144559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALLELANIRMALA	NA	NA	NA	NA	851/1 II MAIN ROAD,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	MR144559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALLELANIRMALA	NA	NA	NA	NA	851/1 II MAIN ROAD,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	MR144559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALLELANIRMALA	NA	NA	NA	NA	851/1 II MAIN ROAD,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	MR144559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALLELANIRMALA	NA	NA	NA	NA	851/1 II MAIN ROAD,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	MR144559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALLESHKAMUNI	NA	NA	KAMUNIRAMIAH	NA	FLAT NO 401 JYOTHI ABODE APTS ,KAPADIA LANE,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	MR280532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
MALLIKAB	NA	NA	BASKARAN	NA	66 GOVINDPPA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MALLIKADHARA	NA	NA	NA	NA	W O KARTIK DHARA AT 12 62 D I O C ,HALDIA T SHIP HALDIA PURBAMEDINII	INDIA	WEST BENGAL	HALDIA WEST	721607	IN30021412421460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
MALLIKADHARA	NA	NA	NA	NA	W O KARTIK DHARA AT 12 62 D I O C ,HALDIA T SHIP HALDIA PURBAMEDINII	INDIA	WEST BENGAL	HALDIA WEST	721607	IN30021412421460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
MALLIKADHARA	NA	NA	NA	NA	W O KARTIK DHARA AT 12 62 D I O C ,HALDIA T SHIP HALDIA PURBAMEDINII	INDIA	WEST BENGAL	HALDIA WEST	721607	IN30021412421460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALLIKADINESHVORA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALLIKAHIMANSHUSHAH	NA	NA	HIMANSHU	NA	1541 BAWAS GALI,OPP KAPADIWAD,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR149231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MALLIKAHIMANSHUSHAH	NA	NA	HIMANSHU	NA	1541 BAWAS GALI,OPP KAPADIWAD,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR149231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MALLIKAHIMANSHUSHAH	NA	NA	HIMANSHU	NA	1541 BAWAS GALI,OPP KAPADIWAD,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR149231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALLIKAR	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALLIKARJUNAPPACSHETAR	NA	NA	CHANAMALLAPPACSHETAR	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MALLIKARJUNASANTESH	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALLIKARJUNASUNDI	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALLIPATNASEETHARAMAIAHSHOBHA	NA	NA	NA	NA	NO 18 AECS LAYOUT 2ND STAGE 16TH CROSS 7TH MAIN SANJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560094	IN30177413953633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MALLISWARIVUPPALA	NA	NA	SAMBASIVARAOVUPPALA	NA	H NO 8-145 BEHIND ALWAL RLY STATION,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	MR365003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALOBIKACHANDRA	NA	NA	SWAPANCHANDRA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALOYKUMARGUHA	NA	NA	BHABARANJANGUHA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALTBENCHIMANBHAIPEL	NA	NA	NA	NA	303, BRECKENWOOD DRIVE,CARY, N C 29513, USA	UNITED STATES OF	NA	NA	000000	IN30048410557350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020
MALTBENRUDUDHREJA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROLI	INDIA	GUJARAT	ANAND	388001	MR144613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALTBENRUDUDHREJA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROLI	INDIA	GUJARAT	ANAND	388001	MR144613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALTDINESHMALAVIYA	NA	NA	DSMALAVIYA	NA	8/67 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR290295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALTDINESHMALAVIYA	NA	NA	DSMALAVIYA	NA	8/67 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR290295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MALTIGOSWAMI	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	699	12-Mar-2019
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	932	25-Aug-2019
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	816	30-NOV-2020
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	979	11-OCT-2021
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	932	05-MAR-2023
MALTIKOLDHEKAR	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	932	05-OCT-2024
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALTIMEHTA	NA	NA	RASHMIKANT	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALTIMSHAH	NA	NA	NA	NA	6 MANHAR VILLA,ST ANDREW ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR140620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MALTIMSHAH	NA	NA	NA	NA	6 MANHAR VILLA,ST ANDREW ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR140620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	24/210 SUNDARAM, RAMNARAYAN NARKER MARG, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	24/210 SUNDARAM, RAMNARAYAN NARKER MARG, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	24/210 SUNDARAM, RAMNARAYAN NARKER MARG, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	24/210 SUNDARAM, RAMNARAYAN NARKER MARG, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MALTIRAJESHSHAH	NA	NA	RAJESHSHANTILAL	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MALTIRAMESHJHAVERI	NA	NA	RAMESH	NA	6/12 NEEL SAGAR,ABDUL GHAFARKHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	MR149515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	12-Mar-2019
MALTIRAMESHJHAVERI	NA	NA	RAMESH	NA	6/12 NE									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MALTIRAMESHJHAVERI	NA	NA	RAMESH	NA	NA	6/12 NEEL SAGAR,ABDUL GHAFARKHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	MR149515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250	11-OCT-2021
MALTIRAMESHJHAVERI	NA	NA	RAMESH	NA	NA	6/12 NEEL SAGAR,ABDUL GHAFARKHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	MR149515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-MAR-2023
MALTIRAMESHJHAVERI	NA	NA	RAMESH	NA	NA	6/12 NEEL SAGAR,ABDUL GHAFARKHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	MR149515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-OCT-2024
MALTIRASTOGI	NA	NA	SURESHCHANDRARASTOGI	NA	NA	228/103 A RAJA BAZAR , ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MALTIRASTOGI	NA	NA	SURESHCHANDRARASTOGI	NA	NA	228/103 A RAJA BAZAR , ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MALTIRASTOGI	NA	NA	SURESHCHANDRARASTOGI	NA	NA	228/103 A RAJA BAZAR , ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MALTIRNERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALTIRNERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALTIRNERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MALTISINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MALTISINGHAL	NA	NA	NA	NA	NA	44 , HUKASAR COLONY ,MORAR ,	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722210995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MALTISINGHAL	NA	NA	NA	NA	NA	44 , HUKASAR COLONY ,MORAR ,	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722210995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALTISINGHAL	NA	NA	NA	NA	NA	44 , HUKASAR COLONY ,MORAR ,	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722210995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MALVINDERSINGH	NA	NA	LATESRIGURCHARANSINGH	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MALVINDERSINGH	NA	NA	LATESRIGURCHARANSINGH	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MALVINDERSINGH	NA	NA	LATESRIGURCHARANSINGH	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MALVINDERSINGH	NA	NA	LATESRIGURCHARANSINGH	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMADJUMASODHA	NA	NA	JUMAISMAIL	NA	NA	ARVIJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMANCHANDAGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMANRAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	WEST BENGAL	SILIGURI	734405	MR024811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMATABABULALAGRAWAL	NA	NA	BABULALAGRAWAL	NA	NA	2896 AGRA ROAD , ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAMATHARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMCHANDKAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMIPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMIRTHAM	NA	NA	VSMOHANASUNDARAM	NA	NA	18 B I G B NAGAR,EAST STREET,	INDIA	TAMIL NADU	KARUR	639002	MR290966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAMIRTHAM	NA	NA	VSMOHANASUNDARAM	NA	NA	18 B I G B NAGAR,EAST STREET,	INDIA	TAMIL NADU	KARUR	639002	MR290966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAMIRTHAM	NA	NA	VSMOHANASUNDARAM	NA	NA	18 B I G B NAGAR,EAST STREET,	INDIA	TAMIL NADU	KARUR	639002	MR290966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAMOTADATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAMSUKHLALSOBHAGCHANDVORA	NA	NA	SOBHAGCHANDBVORA	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAMTAAGARWAL	NA	NA	RAMNARAIN	NA	NA	C/O TRIVENI MARBLE & STONES,8 GOPAL PURA BYE PASS ROAD,	INDIA	RAJASTHAN	JAIPUR	302018	MR032346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTAAGARWAL	NA	NA	RAMNARAIN	NA	NA	C/O TRIVENI MARBLE & STONES,8 GOPAL PURA BYE PASS ROAD,	INDIA	RAJASTHAN	JAIPUR	302018	MR032346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTAAGARWAL	NA	NA	RAMNARAIN	NA	NA	C/O TRIVENI MARBLE & STONES,8 GOPAL PURA BYE PASS ROAD,	INDIA	RAJASTHAN	JAIPUR	302018	MR032346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of tran
MAMTAAGARWAL	NA	NA	HARIKRISHNAKUMAR	NA	NA	54 AKHANDANAND SOCIETY,ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	MR151646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAMTAAGGARWAL	NA	NA	SHRIVIJAYAGGARWAL	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	NEW DELHI	110026	MR365005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAMTAAGGARWAL	NA	NA	SHRIVIJAYAGGARWAL	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	NEW DELHI	110026	MR365005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAMTAAGGARWAL	NA	NA	SHRIVIJAYAGGARWAL	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	NEW DELHI	110026	MR365005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAMTAAGGARWAL	NA	NA	SHRIVIJAYAGGARWAL	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	NEW DELHI	110026	MR365005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAMTAAGGARWAL	NA	NA	SHRIVIJAYAGGARWAL	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	NEW DELHI	110026	MR365005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAMTAAPATEL	NA	NA	AMRUTPATEL	NA	NA	3 JAI YOGESHWAR SOCIETY,NR ANNPURNA VADI GAYATRI MANDIR ROAD,	INDIA	GUJARAT	AHMEDABAD	382480	MR023040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAMTABRAHMBHATT	NA	NA	KANAIYALALBRAHMBHATT	NA	NA	358/32 TRIVENI CHALI,AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	MR015429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTABRAHMBHATT	NA	NA	KANAIYALALBRAHMBHATT	NA	NA	358/32 TRIVENI CHALI,AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	MR015429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTABRAHMBHATT	NA	NA	KANAIYALALBRAHMBHATT	NA	NA	358/32 TRIVENI CHALI,AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	MR015429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAMTACHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	NEW DELHI	110055	MR144643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAMTACHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
MAMTACHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-OCT-2024
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTADANGRA	NA	NA	NARAYANDATT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTADEVIKHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR 3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAMTADEVIMEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAMTADEVIPANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHA	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
MAMTADEVIPANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHA	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
MAMTADEVIPANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHA	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
MAMTAGUPTA	NA	NA	NA	NA	NA	38,MUKH LAL SWEET KE PECHE,DAKHINI KHELDAR,	INDIA	UTTAR PRADESH	FATEHPUR	212601	1203980000016095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MAMTAGUPTA	NA	NA	NA	NA	NA	38,MUKH LAL SWEET KE PECHE,DAKHINI KHELDAR,	INDIA	UTTAR PRADESH	FATEHPUR	212601	1203980000016095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MAMTAGUPTA	NA	NA	NA	NA	NA	38,MUKH LAL SWEET KE PECHE,DAKHINI KHELDAR,	INDIA	UTTAR PRADESH	FATEHPUR	212601	1203980000016095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MAMTAGUPTA	NA	NA	NA	NA	NA	38,MUKH LAL SWEET KE PECHE,DAKHINI KHELDAR,	INDIA	UTTAR PRADESH	FATEHPUR	212601	1203980000016095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MAMTAGUPTA	NA	NA	NA	NA	NA	38,MUKH LAL SWEET KE PECHE,DAKHINI KHELDAR,	INDIA	UTTAR PRADESH	FATEHPUR	212601	1203980000016095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MAMTAGUPTA	NA	NA	KAMALKISHOREGUPTA	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTAGUPTA	NA	NA	KAMALKISHOREGUPTA	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTAGUPTA	NA	NA	KAMALKISHOREGUPTA	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTAGUPTA	NA	NA	KAMALKISHOREGUPTA	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTAGUPTA	NA	NA	KAMALKISHOREGUPTA	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTAHARESHSHAH	NA	NA	NA	NA	NA	JAIN FALIYU ACHCHHARI,TA UMARGAM ACHCHHARI,ACHHARI UMBERGAO	INDIA	GUJARAT	VALSAD	396105	1203450000753220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MAMTAJAIN	NA	NA	PKJAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAG	INDIA	GUJARAT	AHMEDABAD	380004	MR290327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTAKANSAL	NA	NA	NAVINKANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBA	INDIA	DELHI	NEW DELHI	110088	MR291061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAMTAKAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110066	MR144660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAMTAKHANDELWAL	NA	NA	NAWALKISHORE	NA	NA	257 GOVIND NAGAR EAST,NR DASAHARA KOTHI,AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	MR367887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAMTAMAHESHWARI	NA	NA	VINODKUMARKABRA	NA	NA	E/4/18,MODEL TOWN,	INDIA	DELHI	DELHI	110009	MR148550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAMTAMAHESHWARI	NA	NA	VINODKUMARKABRA	NA	NA	E/4/18,MODEL TOWN,	INDIA	DELHI	DELHI	110009	MR148550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAMTAMAHESHWARI	NA	NA	VINODKUMARKABRA	NA	NA	E/4/18,MODEL TOWN,	INDIA	DELHI	DELHI	110009	MR148550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAMTAMAHESHWARI	NA	NA	VINODKUMARKABRA	NA	NA	E/4/18,MODEL TOWN,	INDIA	DELHI	DELHI	110009	MR148550			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
MAMTAPRASAD	NA	NA	NANDKISHORE PRASAD	NA	INDIA	JHARKHAND	RANCHI	834008	MR148551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTARAJANI	NA	NA	PURSHOTTAM	NA	INDIA	GUJARAT	ADIPUR	370205	MR281146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
MAMTARAJANI	NA	NA	PURSHOTTAM	NA	INDIA	GUJARAT	ADIPUR	370205	MR281146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
MAMTARAJANI	NA	NA	PURSHOTTAM	NA	INDIA	GUJARAT	ADIPUR	370205	MR281146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
MAMTARAJANI	NA	NA	PURSHOTTAM	NA	INDIA	GUJARAT	ADIPUR	370205	MR281146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
MAMTARAJANI	NA	NA	PURSHOTTAM	NA	INDIA	GUJARAT	ADIPUR	370205	MR281146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTARAJESHSHAH	NA	NA	RAJESHBABULALSHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAMTARAM	NA	NA	RANJITRAM	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAMTARANI	NA	NA	MANOHERLAL	NA	INDIA	DELHI	DELHI	110006	MR282855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTARANI	NA	NA	MANOHERLAL	NA	INDIA	DELHI	DELHI	110006	MR282855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTARANI	NA	NA	MANOHERLAL	NA	INDIA	DELHI	DELHI	110006	MR282855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTARANI	NA	NA	MANOHERLAL	NA	INDIA	DELHI	DELHI	110006	MR282855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTARANI	NA	NA	MANOHERLAL	NA	INDIA	DELHI	DELHI	110006	MR282855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAMTASHARMA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAMTASHIRSAT	NA	NA	KALYAN	NA	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MAMTASHIRSAT	NA	NA	KALYAN	NA	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MAMTASHIRSAT	NA	NA	KALYAN	NA	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MAMTASHIRSAT	NA	NA	KALYAN	NA	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MAMTASHIRSAT	NA	NA	KALYAN	NA	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MAMTASHRIVASTAVA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
MAMTASHRIVASTAVA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
MAMTASHRIVASTAVA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MAMTASHRIVASTAVA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
MAMTASOOD	NA	NA	RAMTIRTHSOOD	NA	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTASRIVASTAVA	NA	NA	NARESHKUMARSRIVASTAVA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTAUDAYKANTSINGH	NA	NA	UDAYKANTSINGH	NA	INDIA	MAHARASHTRA	THANE	400603	MR149237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTAUDAYKANTSINGH	NA	NA	UDAYKANTSINGH	NA	INDIA	MAHARASHTRA	THANE	400603	MR149237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTAUDAYKANTSINGH	NA	NA	UDAYKANTSINGH	NA	INDIA	MAHARASHTRA	THANE	400603	MR149237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTAUDAYKANTSINGH	NA	NA	UDAYKANTSINGH	NA	INDIA	MAHARASHTRA	THANE	400603	MR149237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTAVERMA	NA	NA	RAMSINGH	NA	INDIA	DELHI	NEW DELHI	110003	MR020530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAMTHA	NA	NA	SGPRAKASH	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAMTHA	NA	NA	SGPRAKASH	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAMTHA	NA	NA	SGPRAKASH	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAMTHA	NA	NA	SGPRAKASH	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAMTHA	NA	NA	SGPRAKASH	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANAKBEGANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANAKCHANDKEDIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MANAKCHANDKEDIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
MANAKCHANDKEDIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MANAKCHANDKEDIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
MANAKCHANDKEDIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MAN														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
MANANSUTHAR	NA	NA	CHIMANLALSUTHAR	1/B J K PLAZA, MANINAGAR CHAR RASTA, MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANANSUTHAR	NA	NA	CHIMANLALSUTHAR	1/B J K PLAZA, MANINAGAR CHAR RASTA, MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANANSUTHAR	NA	NA	CHIMANLALSUTHAR	1/B J K PLAZA, MANINAGAR CHAR RASTA, MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANANSUTHAR	NA	NA	CHIMANLALSUTHAR	1/B J K PLAZA, MANINAGAR CHAR RASTA, MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANANSUTHAR	NA	NA	CHIMANLALSUTHAR	1/B J K PLAZA, MANINAGAR CHAR RASTA, MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANASACHARANSAHA	NA	NA	LATESASHIBHUSANSAHA	60/C GOURIBARI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR149667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANASACHARANSAHA	NA	NA	LATESASHIBHUSANSAHA	60/C GOURIBARI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR149667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANASDAS	NA	NA	BECHARAMDAS	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANASDAS	NA	NA	BECHARAMDAS	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANASDAS	NA	NA	BECHARAMDAS	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANASDAS	NA	NA	BECHARAMDAS	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANASDAS	NA	NA	BECHARAMDAS	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANASHSENGUPTA	NA	NA	LTPRAFULLASENGUPTA	NORTH BAKSARA,GOVT COLONY,BAKSARA	INDIA	WEST BENGAL	HOWRAH	711110	MR019471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANASHSENGUPTA	NA	NA	LTPRAFULLASENGUPTA	NORTH BAKSARA,GOVT COLONY,BAKSARA	INDIA	WEST BENGAL	HOWRAH	711110	MR019471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANASHSENGUPTA	NA	NA	LTPRAFULLASENGUPTA	NORTH BAKSARA,GOVT COLONY,BAKSARA	INDIA	WEST BENGAL	HOWRAH	711110	MR019471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANASPAUL	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MANAVJAIN	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MANAVJAIN	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MANAVJAIN	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MANAYATHARAYILMATHEWMATHAI	NA	NA	MMMSTHEW	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICS	SAUDI ARABIA	NA	NA	000000	MR147843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANAYATHARAYILMATHEWMATHAI	NA	NA	MMMSTHEW	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICS	SAUDI ARABIA	NA	NA	000000	MR147843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANAYATHARAYILMATHEWMATHAI	NA	NA	MMMSTHEW	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICS	SAUDI ARABIA	NA	NA	000000	MR147843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANBIRISINGH	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MANBODHKUMARTIWARI	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MANCHIJAIN	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANCHIJAIN	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANCHIJAIN	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANDAKAMATE	NA	NA	NA	GUIDE BUNGLOW,NEAR DR PARANERKAR MAHARAJ MANDIR,MOHOPADA TINDIA	INDIA	MAHARASHTRA	DIST RAIGAD	410222	MR139955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
MANDAKINIBENMAMIN	NA	NA	MANUBHAIGAMIN	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	MR289867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANDAKINIBENMAMIN	NA	NA	MANUBHAIGAMIN	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	MR289867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANDAKINIGANDHI	NA	NA	NA	1 PUSHPMALA BUN, ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR144769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANDAKINIMADHUKARSALVI	NA	NA	MADHUKARSALVI	259/10188 KANNAMWAR NAGAR,VIKROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR365096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANDAKINISHIVAPPAHARUGERI	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE	INDIA	KARNATAKA	BANGALORE	560042	MR144776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANDAKINIVISHWANATHDHAS	NA	NA	NA	DEOKAR WASTI, ,WARD NO.7, ,NEAR LAXMINAGAR,	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	IN30364710005476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MANDALALMAHAWAR	NA	NA	MLMAHAWAR	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROA	INDIA	WEST BENGAL	HOWRAH	711106	MR149134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANDARVENKATESHNNAYAK	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MandeepKaur	NA	NA	NA	C 161, ,Lapat Nagar I, ,	INDIA	DELHI	New Delhi	110024	IN30177410029704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANDEEPPNAKAI	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANDHIRSINGH	NA	NA	SIOGINDERSINGH	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANDHIRSINGH	NA	NA	SIOGINDERSINGH	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANDITASANYALI	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANEESHMEHRA	NA	NA	SATNARAINMEHRA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANEESHMEHRA	NA	NA	SATNARAINMEHRA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANEESHMEHRA	NA	NA	SATNARAINMEHRA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANEESHMEHRA	NA	NA	SATNARAINMEHRA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANEKADHINGRA	NA	NA	VIJAYKUMARDHINGRA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MANEKADHINGRA	NA	NA	VIJAYKUMARDHINGRA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MANEKADHINGRA	NA	NA	VIJAYKUMARDHINGRA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MANEKADHINGRA	NA	NA	VIJAYKUMARDHINGRA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MANEKADHINGRA	NA	NA	VIJAYKUMARDHINGRA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MANEKBENABBASBHAI DALAL	NA	NA	NA	1ST FLOOR, BROKER VILLA, ,AMLI FALIA, VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MANEKLALCHAMPAKLABANTHIL	NA	NA	CHAMPAKLABANTHIL	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MANEKLALCHAMPAKLABANTHIL	NA	NA	CHAMPAKLABANTHIL	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANEKLALMTHAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANEKSAKARCHAND	NA	NA	SAKARCHAND	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	MR005441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANENDRAKUMAR	NA	NA	RAMDEVAPRASAD	SINHA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANGAISUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR , ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
MANGALADATTARAJAN	NA	NA	HDATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
MANGALADEVILE	NA	NA	ANNASAHAB	NA	NA	LALE BUNGLOW,NR GUJAR SCHOOL,MAHAVEER NAGAR P B NO 1	INDIA	MAHARASHTRA	SANGLI	416416	MR370056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANGALAGOURIBHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGALAGOURIBHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGALAGOURIBHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGALAGOURIBHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALAGOURIBHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGALAJIBHAIMAGHANI	NA	NA	VACHHARAJBHAI	MEGHANI	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGALAMRAMAN	NA	NA	COLSITARAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGALANNAPAPATIL	NA	NA	ANNAPAPATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANGALANNAPAPATIL	NA	NA	ANNAPAPATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANGALANNAPAPATIL	NA	NA	ANNAPAPATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANGALANNAPAPATIL	NA	NA	ANNAPAPATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANGALAPRABHU	NA	NA	LAXMANPRABHAU	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MANGALAPRADEEPSHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAEON	423601	MR065400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALAPRADEEPSHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAEON	423601	MR065400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALARANCHHODLALGANDHI	NA	NA	RANCHHODLALGANDHI	NA	NA	C/O R K GANDHI,MANGALAM ROYAL PARK NO 7,UNIVERSITY ROAD	INDIA	GUJARAT	RAIKOT	360005	MR141781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	25-Aug-2019
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALARSHETH	NA	NA	RASIKLALSHETH	NA	NA	C/O RASIKAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALASFADNAVIS	NA	NA	SKFADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGALASFADNAVIS	NA	NA	SKFADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGALASFADNAVIS	NA	NA	SKFADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALASHRIKRISHNADATAR	NA	NA	NA	NA	NA	WASUDEO CHAMBER,1116/A SADA SHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	MR016742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANGALASHRIKRISHNADATAR	NA	NA	NA	NA	NA	WASUDEO CHAMBER,1116/A SADA SHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	MR016742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANGALASKHEOKAR	NA	NA	NA	NA	NA	C/O S R KHEDKAR,LADPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR141784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020
MANGALAVASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANGALAVASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANGALAVASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MANGALAVDHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MANGALAVDHAIRIYAWAN	NA	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR288675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MANGALAVDHAIRIYAWAN	NA	NA	NA</												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANGALBHAIBABABHAI RAVAL	NA	NA	NA	NA	NA	AT ALUVA,TA KALOL,	INDIA	GUJARAT	DIST MEHSANA	382721	MR138674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALBSAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANGALCHANDAGARWAL	NA	NA	PNAGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANGALDASMOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA, RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALDATTATRAY KOGEKAR	NA	NA	DATTATRAY JAGNATH KOGEKAR	NA	NA	2/A BANAJI STREET, ABOVE NEHA COMPUTERS, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR139958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGALJEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY, JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGALMURTI GUPTA	NA	NA	RAMCHAND GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
MANGALMURTI GUPTA	NA	NA	RAMCHAND GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
MANGALMURTI GUPTA	NA	NA	RAMCHAND GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MANGALOREGANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MANGALSEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANGALSEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANGALSEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANGALTARABHALCHANDRANALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANGATRAM	NA	NA	LATESHBISHANSAROOP	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGATRAM	NA	NA	LATESHBISHANSAROOP	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGATRAM	NA	NA	LATESHBISHANSAROOP	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGATRAM	NA	NA	LATESHBISHANSAROOP	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGATRAMGOEL	NA	NA	LATESHRATTANLALI	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANGATRAMGOEL	NA	NA	LATESHRATTANLALI	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANGATRAMGOEL	NA	NA	LATESHRATTANLALI	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANGATRAMGUPTA	NA	NA	HCGUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MANGATRAMGUPTA	NA	NA	HCGUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGERAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGESHBANGWE	NA	NA	NARAYAN	NA	NA	2/3 HIRABAI PATIL CHAWL,MEGHWA & I JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR017469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGESHBARGAL	NA	NA	PBARGAL	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	MR372978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
MANGESHKANTILAL GANDHI	NA	NA	NA	NA	NA	2289,NEHRU CHOWK, SANGAMNER, ,	INDIA	MAHARASHTRA	SANGAMNER	422605	1302190000018315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
MANGESHKASHINATHSALUNKE	NA	NA	KASHINATHMSALUNKE	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGESHMMARA	NA	NA	NA	NA	NA	SINGH CHAWL ROOM NO - 4, MATTONWALA GALLI, BHABREKAR NAGAR, K	INDIA	MAHARASHTRA	MUMBAI	400067	1207680000006111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANGESHRANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANGESHRANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANGESHRANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANGESHRANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANGESHRANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGESHSRODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGHARAMVARYANI	NA	NA	TAHALRAMVARYANI	NA	NA	93/1 B K SINDHI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR041458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGHARAMVARYANI	NA	NA	TAHALRAMVARYANI	NA	NA	93/1 B K SINDHI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR041458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGHARAMVARYANI	NA	NA	TAHALRAMVARYANI	NA	NA	93/1 B K SINDHI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR041458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGHARAMVARYANI	NA	NA	TAHALRAMVARYANI	NA	NA	93/									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MANGILALAGRAWAL	NA	NA	NA	NA	86, RISHI NAGAR ,EXTN. ,	INDIA	MADHYA PRADESH	UJJAIN	456010	IN30023913009169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANGILALBHURA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HIN	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGILALMALI	NA	NA	SHRIISHWERDAS	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
MANGILALMITTAL	NA	NA	BANWARILALMITTAL	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGILALNITTAL	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGILALPUKHRAJCHOPRA	NA	NA	PUKHRAJCHOPRA	NA	MANGAL JEWELLERS SHOP NO.2 RIZVI CHAM.,CORNER OF HILL ROAD AND J	INDIA	MAHARASHTRA	BANDRA WEST MUMBAI	400050	MR365169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
MANGILALRBOHRA	NA	NA	SHRIRAJARAMJI	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANGILALRBOHRA	NA	NA	SHRIRAJARAMJI	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANGILALRBOHRA	NA	NA	SHRIRAJARAMJI	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANGILALRBOHRA	NA	NA	SHRIRAJARAMJI	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGILALRJAIN	NA	NA	ROOPCHANDJI	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGLABENPRAJAPATI	NA	NA	DALPATTRAJAPATI	NA	5 KIRTI TENAMENTS,SHANKARDA HALL RANNA PARK,	INDIA	GUJARAT	AHMEDABAD	380061	MR027728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANGLANATWARLALTANNA	NA	NA	NATWARLALR	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MANGOVINDMOHANTY	NA	NA	BNMOHANTY	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANGUBENNARAYANBHAIPATEL	NA	NA	NARAYANBHAIPATEL	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANGULATASACHLECHA	NA	NA	KARULAL	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANHARANPRASADVARMA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANHARANPRASADVARMA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANHARANPRASADVARMA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANHARANPRASADVARMA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANHARANPRASADVARMA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANHARBHAIMOTILALSHAH	NA	NA	NA	NA	20, PARSHWANATH SOCIETY,,VIJAPUR,,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30034310236942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANHARBHAIMOTILALSHAH	NA	NA	NA	NA	20, PARSHWANATH SOCIETY,,VIJAPUR,,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30034310236942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANHARDATT	NA	NA	NA	NA	ECIE MILESTONE 8,TUMKUR ROAD,T DASARAHALLI	INDIA	KARNATAKA	BANGALORE	560057	IN30023910822283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANHARGUPTA	NA	NA	CHAMANLALGUPTA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047				

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran		
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
MANHARLALCHIMANLALMAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
MANHARLALJOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019		
MANHARLALJOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020		
MANHARLALJOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021		
MANHARLALJOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023		
MANHARLALJOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024		
MANHARLALKSHAH	NA	NA	KHSHAH	NA	NA	206/C RUBY APPT,SIR M V ROAD ANDHERI EASE,	INDIA	MAHARASHTRA	MUMBAI	400069	MR010671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
MANHARLALRAMJIBHAIPATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROA	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
MANHARLALRMEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
MANHARLALRMEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
MANHARLALRMEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
MANHARLALRMEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
MANHARLALRMEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
MANHARLALSUNDERLALJARIWALA	NA	NA	SUNDERLALVAJULALJARIWALA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020		
MANHARLALSUNDERLALJARIWALA	NA	NA	SUNDERLALVAJULALJARIWALA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023		
MANHARLALSUNDERLALJARIWALA	NA	NA	SUNDERLALVAJULALJARIWALA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023		
MANHATTANSECURITIESPVTLTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024		
MANIBAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
MANIBAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
MANIBAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
MANIBAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
MANIBEHRAMGAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019		
MANIBEHRAMGAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020		
MANIBEHRAMGAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021		
MANIBEHRAMGAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023		
MANIBEHRAMGAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024		
MANIBENPRABHUDASPATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020		
MANIBENPRABHUDASPATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021		
MANIBENPRABHUDASPATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023		
MANIBENPRABHUDASPATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024		
MANIBHAIBHAILALBHAIAPATEL	NA	NA	BHAILALBHAIJPATEL	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
MANIBHAIBHAILALBHAIAPATEL	NA	NA	BHAILALBHAIJPATEL	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
MANIBHAIPATEL	NA	NA	GULABHAIPATEL	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
MANICHANDRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1725	12-Mar-2019		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2300	25-Aug-2019		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2013	30-NOV-2020		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	11-OCT-2021		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2300	05-MAR-2023		
MANIDIPABHATTACHARYA	NA	NA	DIPTIMOYBHATTACHARYA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2300	05-OCT-2024		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023		
MANIDIPAKAHALI	NA	NA	DRDHIMANKAHALI	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024		
MANIGMUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024		
MANIJEHANGIRJIDUDHA	NA	NA	JEHANGIRJIDUDHA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020		
MANIJEHANGIRJIDUDHA	NA	NA	JEHANGIRJIDUDHA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021		
MANIJEHANGIRJIDUDHA	NA	NA	JEHANGIRJIDUDHA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023		
MANIJEHANGIRJIDUDHA	NA	NA	JEHANGIRJIDUDHA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRA	INDIA	MAHARASH									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANIKCHANDMAITY	NA	NA	LATEBABULALMAITY	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANIKCHANDMAITY	NA	NA	LATEBABULALMAITY	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANIKCHANDMAITY	NA	NA	LATEBABULALMAITY	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANIKCHANDRAKAR	NA	NA	LATECMKAR	NA	NA	C/O ASHWINI KUMAR KAR,DIST BANKURA,	INDIA	WEST BENGAL	LOKEPUR	722101	MR072902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MANIKCHANDRAKAR	NA	NA	LATECMKAR	NA	NA	C/O ASHWINI KUMAR KAR,DIST BANKURA,	INDIA	WEST BENGAL	LOKEPUR	722101	MR072902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MANIKCHANDSETHIA	NA	NA	LATESURAJMALSETHIA	NA	NA	C/O SETHIA BROT-P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANIKLALSAHA	NA	NA	LATEKANAILALSAHA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANIKLALSAHA	NA	NA	LATEKANAILALSAHA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANIKMUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANIKUNTALABHATTACHARYYA	NA	NA	NIRMALBHATTACHARYYA	NA	NA	I/-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANIKUNTALABHATTACHARYYA	NA	NA	NIRMALBHATTACHARYYA	NA	NA	I/-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANIKVVS	NA	NA	KSVISWANATH	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANILALCHAMPSHIHARIA	NA	NA	NA	NA	NA	A/5 LAVANYA 353/8,OPP CANARA BANK,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	MR286185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANILALCHAUDHARY	NA	NA	NA	NA	NA	FLAT NO-69,GROUND FLOOR, BLOCK-AD,SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	120299000084998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANILALCHAUDHARY	NA	NA	NA	NA	NA	FLAT NO-69,GROUND FLOOR, BLOCK-AD,SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	120299000084998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANILALHARIA	NA	NA	CHARIA	NA	NA	A/5 LAVANYA 353/8,OPP CANARA BANK,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	MR138869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
MANILALJETHALALSHAH	NA	NA	JETHALALSHAH	NA	NA	110/3303 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	MR150068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANILALJOITARAMPATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANILALLSHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANILALRJETHWA	NA	NA	NA	NA	NA	NANAVATI CHOWK,PARMESHWAR SOCIETY 3 PLOT NO 82,25 MT 150 FT RININDIA	INDIA	GUJARAT	RAIKOT	360001	R148347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANILALRJETHWA	NA	NA	NA	NA	NA	NANAVATI CHOWK,PARMESHWAR SOCIETY 3 PLOT NO 82,25 MT 150 FT RININDIA	INDIA	GUJARAT	RAIKOT	360001	R148347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANILALRPATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANILALSHIVABHAIPATEL	NA	NA	NA	NA	NA	32-SHAKTINAGAR SOCIETY,SIDHPUR,DIST-PATAN	INDIA	GUJARAT	SIDHPUR	384151	1201090003039028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANILALSUKHABHAISOLANKI	NA	NA	SUKHABHAIDAHYABHAISOLANKI	NA	NA	POSTAL ASST. HEAD POST OFFICE, ,	INDIA	GUJARAT	VALSAD	396001	MR365017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANILALSUKHABHAISOLANKI	NA	NA	SUKHABHAIDAHYABHAISOLANKI	NA	NA	POSTAL ASST. HEAD POST OFFICE, ,	INDIA	GUJARAT	VALSAD	396001	MR365017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANILALVIJRIRITA	NA	NA	VIRJIRAGHAVJIRITA	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MANILKUMAR	NA	NA	NA	NA	NA	1-193 PIPELINE ROAD ,NETAJI NAGAR, FATHE NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN301				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANINDERPAL	NA	NA	NA	NA	NA	FLAT NO 201 RIT LAND 197 ST PAUL'S ROAD,CHANDRA CO OP SOC BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	MR290495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANINDERPALSINGH	NA	NA	JAGITSINGH	NA	NA	536 BASANT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR043296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANINDERPALSINGH	NA	NA	JAGITSINGH	NA	NA	536 BASANT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR043296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANIRAMGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANIRAMJANGIR	NA	NA	AMARCHANDJANGIR	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISH	NA	NA	RAMPRAKASHSETHI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANISHAAGGARWAL	NA	NA	SATISHKUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHAAJITMOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHAASHAH	NA	NA	ANURAGSSHAH	NA	NA	32/B PARULNAGAR SOCIETY,BHUYANGDEV CROSS ROAD SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380061	MR150736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MANISHABENAMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHABPATEL	NA	NA	BHARAT	NA	NA	TO GDRAGHUMA,TA DASKRDI ADD KHADKIWAS,	INDIA	GUJARAT	AHMEDABAD	380051	MR021674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHACHACHAN	NA	NA	RAJKUMARCHACHAN	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHACSHAH	NA	NA	NA	NA	NA	SHREE SADAN,NR GENERAL POST OFFICE,MEHEMADABAD	INDIA	GUJARAT	KHEDA	387130	IN30164510030975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
MANISHAGRAWAL	NA	NA	LPAGRAWAL	NA	NA	WZ 64/2 GALI NO 1,LAJWANTI GARDEN,	INDIA	DELHI	NEW DELHI	110046	MR025799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHAGRAWAL	NA	NA	LPAGRAWAL	NA	NA	WZ 64/2 GALI NO 1,LAJWANTI GARDEN,	INDIA	DELHI	NEW DELHI	110046	MR025799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHAGUPTA	NA	NA	HSGUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHAGUPTA	NA	NA	HSGUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHAGUPTA	NA	NA	HSGUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHAJAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARK INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHAJSHAH	NA	NA	NA	NA	NA	IT LAVKUSH MG ROAD ,NEAR PANCH RASTA, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30047641408016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHAKANTILALMAHUVAKAR	NA	NA	KANTILALHARILALMAHUVAKAR	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHALALITRUHATIYA	NA	NA	NA	NA	NA	MAIN ROAD,AT PO TQ RISOD,DIST WASHIM	INDIA	MAHARASHTRA	RISOD	444506	120332000319					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANISHANANTRAI SHAH	NA	NA	NA	NA	B/9 DINU PATIL ESTATE 2ND FLR,STN ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	MR287293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHANIRANJANPAREKH	NA	NA	NRPAREKH	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHARAJENDRAWANKHEDE	NA	NA	NA	NA	DEVELFALI NAVAPUR ,DIST NANDURBAR ,	INDIA	MAHARASHTRA	NAVAPUR	425418	IN30021414037904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANISHARYA	NA	NA	SATYAPALARYA	NA	C/O. ARYA MEDICAL STORE,MAIN BAZAR ,	INDIA	HARYANA	GHARAUNDA (KARNAL)	132114	MR369568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHARYA	NA	NA	SATYAPALARYA	NA	C/O. ARYA MEDICAL STORE,MAIN BAZAR ,	INDIA	HARYANA	GHARAUNDA (KARNAL)	132114	MR369568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHASANARIA	NA	NA	GOKULBHAI	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHASANARIA	NA	NA	GOKULBHAI	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHASANARIA	NA	NA	GOKULBHAI	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHASANARIA	NA	NA	GOKULBHAI	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISHASANARIA	NA	NA	GOKULBHAI	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHASARADAVA	NA	NA	KANTILAL	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHASARADAVA	NA	NA	KANTILAL	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHASARADAVA	NA	NA	KANTILAL	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHASARADAVA	NA	NA	KANTILAL	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHASARADAVA	NA	NA	KANTILAL	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANISHASHUKLA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANISHASSHETH	NA	NA	SHARADKSHETH	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,I	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANISHATILVE	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANISHBABULALAGRAWAL	NA	NA	NA	NA	2896 AGRA ROAD ,	INDIA	MAHARASHTRA	DHULE	424001	MR290264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANISHBABULAL SHAH	NA	NA	BABULALTS SHAH	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	NEW DELHI	DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	DELHI	NEW DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	NEW DELHI	DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	DELHI	NEW DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	DELHI	NEW DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISHBAJPAT	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	NEW DELHI	DELHI	110017	MR283346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHBANSAL	NA	NA	DINDAYALBANSAL	NA	H/1/9 BANSAL NIWAS VIJAY CHOWK,KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	MR063067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHBHALLA	NA	NA	OMPRAKASHBHALLA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHBHUPENDRABHAISHAH	NA	NA	NA	NA	2, GURUPRASAD SOCIETY ,NR. S B I OFFICER S COLONY ,B/H. AKOTA STADIU	INDIA	GUJARAT	BARODA	390020	IN30199110355599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
MANISHBHUPENDRABHAISHAH	NA	NA	NA	NA	2, GURUPRASAD SOCIETY ,NR. S B I OFFICER S COLONY ,B/H. AKOTA STADIU	INDIA	GUJARAT	BARODA	390020	IN30199110355599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
MANISHBUDDHDEV	NA	NA	RAJNIKANT	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHBUDDHDEV	NA	NA	RAJNIKANT	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHBUDDHDEV	NA	NA	RAJNIKANT	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHBUDDHDEV	NA	NA	RAJNIKANT	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISHBUDDHDEV	NA	NA	RAJNIKANT	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHDAMELE	NA	NA	MOHANLALDAMELE	NA	FLAT NO 3/C REGENCY LAKSHYA APTS,NEAR GREATER KAILASH HOSPITAL,15	INDIA	MADHYA PRADESH	INDORE	452001	MR059609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHDAMELE	NA	NA	MOHANLALDAMELE	NA	FLAT NO 3/C REGENCY LAKSHYA APTS,NEAR GREATER KAILASH HOSPITAL,15	INDIA	MADHYA PRADESH	INDORE	452001	MR059609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHDHYANI	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	MR144989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANISHDHYANI	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	MR144989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANISHDHYANI	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	MR144989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANISHDHYANI	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	MR144989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANISHDIDWANIA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANISHDIDWANIA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANISHDIDWANIA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANISHDIDWANIA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANISHDINESHBHAISHAH	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANISHDINESHBHAISHAH	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANISHDINESHBHAISHAH	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANISHDINESHBHAISHAH	NA	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANISHDINESHBHAISHAH	NA	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANISHDINESHBHAISHAH	NA	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANISHGDAVE	NA	NA	GHANSHYAMBHAI	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHGDAVE	NA	NA	GHANSHYAMBHAI	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHGDAVE	NA	NA	GHANSHYAMBHAI	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANISHGHIYA	NA	NA	RADHESHYAMGHIYA	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADI	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANISHGUPTA	NA	NA	NA	NA	NA	P O BOX 999 DUBAI UAE , ,	UNITED ARAB EMIR, NA		NA	000000	IN30021414267897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	213	30-NOV-2020
MANISHGUPTA	NA	NA	NA	NA	NA	P O BOX 999 DUBAI UAE , ,	UNITED ARAB EMIR, NA		NA	000000	IN30021414267897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55	11-OCT-2021
MANISHGUPTA	NA	NA	NA	NA	NA	P O BOX 999 DUBAI UAE , ,	UNITED ARAB EMIR, NA		NA	000000	IN30021414267897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-MAR-2023
MANISHGUPTA	NA	NA	NA	NA	NA	Apr-13,JAI DEV PARK,ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110026	IN30011810057620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHHASHMATRAIGAGNANI	NA	NA	NA	NA	NA	C/O MANISH OIL DEPOT,14, OLD COTTON MARKET,GAJANAN MARKET	INDIA	MAHARASHTRA	AKOLA	444004	1202890000465000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANISHJITESHAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MANISHKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MANISHKUMAR	NA	NA	SHRISUMATPRAKASHJAIN	NA	NA	C/O S P JAIN,FLAT NO 7 1ST FLOOR ,W/130 GREATER KAILASH II	INDIA	GUJARAT	NEW DELHI	110048	MR140787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANISHKUMAR	NA	NA	SRIRAMNIRANJAN	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANISHKUMARGUPTA	NA	NA	NA	NA	NA	DURGA NAGAR , BARDAHIYA BAZAR , KHALILABAD	INDIA	UTTAR PRADESH	SANT KABIR NAGAR	272175	IN30311610283850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHKUMARGUPTA	NA	NA	NA	NA	NA	DURGA NAGAR , BARDAHIYA BAZAR , KHALILABAD	INDIA	UTTAR PRADESH	SANT KABIR NAGAR	272175	IN30311610283850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHKUMARGUPTA	NA	NA	NA	NA	NA	DURGA NAGAR , BARDAHIYA BAZAR , KHALILABAD	INDIA	UTTAR PRADESH	SANT KABIR NAGAR	272175	IN30311610283850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHKUMARGUPTA	NA	NA	BHUSHANLAL	NA	NA	13 ABHILASHA 43 NARGIS DUTT ROAD,PALIHILL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	MR140244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISHKUMARJELOKA	NA	NA	PRAHLADROYJELOKA	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANISHKUMARKANTILALPATEL	NA	NA	NA	NA	NA	32 SHAURABH BANGLOW,OPP SAPNA MARBAL NR BAHUBALI,SOCIETY RADH	INDIA	GUJARAT	MEHSANA	384002	1203320001310321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHKUMARKANTILALPATEL	NA	NA	NA	NA	NA	32 SHAURABH BANGLOW,OPP SAPNA MARBAL NR BAHUBALI,SOCIETY RADH	INDIA	GUJARAT	MEHSANA	384002	1203320001310321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANISHKUMARKANTILALPATEL	NA	NA	NA	NA	NA	32 SHAURABH BANGLOW,OPP SAPNA MARBAL NR BAHUBALI,SOCIETY RADH	INDIA	GUJARAT	MEHSANA	384002	1203320001310321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANISHKUMARMEWADA	NA	NA	MANHARLAL	NA	NA	21 GEETANJALI SOCIETY,HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	MR017227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHKUMARMEWADA	NA	NA	MANHARLAL	NA	NA	21 GEETANJALI SOCIETY,HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	MR017227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANISHKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANISHKUMARNANDLALSHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANISHKUMARSARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANISHKUMARSARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANISHKUMARSARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANISHKUMARSRIVASTAVA	NA	NA	NA	NA	NA	BANJARIYA ROAD,NEDULA CHAURAHA,KHALILABAD	INDIA	UTTAR PRADESH	SANT KABIR NAGAR	272175	IN30311610382780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANISHKUMARZINZUVADIA	NA	NA	NA	NA	NA	10/4 SHAKKAR BAZAR NEAR,OSWAL MANGLIK BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	1202990004195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
MANISHKUMARZINZUVADIA	NA	NA	NA	NA	NA	10/4 SHAKKAR BAZAR NEAR,OSWAL MANGLIK BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	1202990004195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
MANISHKUMARZINZUVADIA	NA	NA	NA	NA	NA	10/4 SHAKKAR BAZAR NEAR,OSWAL MANGLIK BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	1202990004195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
MANISHKUMARZINZUVADIA	NA	NA	NA	NA	NA	10/4 SHAKKAR BAZAR NEAR,OSWAL MANGLIK BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	1202990004195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
MANISHLAKHANI	NA	NA	NNAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHLAKHANI	NA	NA	NNAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHLAKHANI	NA	NA	NNAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHLAKHANI	NA	NA	NNAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHLAKHANI	NA	NA	NNAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHLOHIA	NA	NA	BKLOHIA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR365121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANISHLOHIA	NA	NA	BKLOHIA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR365121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANISHLOHIA	NA	NA	BKLOHIA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR365121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANISHLOHIA	NA	NA	BKLOHIA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR365121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MANISHLOHIA	NA	NA	NA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR283734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANISHLOHIA	NA	NA	NA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR283734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANISHLOHIA	NA	NA	NA	NA	NA	NO 9 II MAIN ROAD,YAD									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MANISHMANSURI	NA	NA	MOHAMEDUSEN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR048269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHMANSURI	NA	NA	MOHAMEDUSEN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR048269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHMANSURI	NA	NA	MOHAMEDUSEN	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	MR048269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHMBHAGAT	NA	NA	MBHAGAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	MR372979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
MANISHMISRA	NA	NA	NA	16 BALRAMPUR HOUSE,ALLAHABAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30088813455610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANISHNANDA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
MANISHPATNI	NA	NA	CHATURBHUIPATNI	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
MANISHPODDAR	NA	NA	VKPODDAR	44/A KAMLA NAGAR,3RD FLOOR,	INDIA	DELHI	DELHI	110007	MR073549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHPODDAR	NA	NA	VKPODDAR	44/A KAMLA NAGAR,3RD FLOOR,	INDIA	DELHI	DELHI	110007	MR073549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHPODDAR	NA	NA	VKPODDAR	44/A KAMLA NAGAR,3RD FLOOR,	INDIA	DELHI	DELHI	110007	MR073549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHRAMESHCHANDCHAUDHARY	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MANISHRAMESHCHANDCHAUDHARY	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANISHRPARIKH	NA	NA	RAMESHPARIKH	42 NAGARETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MANISHRPARIKH	NA	NA	RAMESHPARIKH	42 NAGARETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MANISHRPARIKH	NA	NA	RAMESHPARIKH	42 NAGARETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MANISHRPARIKH	NA	NA	RAMESHPARIKH	42 NAGARETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANISHSHARMA	NA	NA	VKSHARMA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26	12-Mar-2019
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	25-Aug-2019
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31	30-NOV-2020
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	11-OCT-2021
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	05-MAR-2023
MANISHSHRIVASTAVA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	05-OCT-2024
MANISHSINGH	NA	NA	NA	HOUSE NO-B/12,DAMODAR COLONY,MEERUT SOUTH	INDIA	UTTAR PRADESH	MEERUT	250004	1202060000676397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHSONI	NA	NA	SUDHIR	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHSOOD	NA	NA	NA	GANESH COAL CONCERN,LOKMANGANJ CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	MR138694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1268	11-OCT-2021
MANISHSOOD	NA	NA	NA	GANESH COAL CONCERN,LOKMANGANJ CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	MR138694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1208	05-MAR-2023
MANISHSRIVASTAVA	NA	NA	JBSRIVASTAVA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANISHSRIVASTAVA	NA	NA	JBSRIVASTAVA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHSRIVASTAVA	NA	NA	JBSRIVASTAVA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANISHSRIVASTAVA	NA	NA	JBSRIVASTAVA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANISHSURANA	NA	NA	NA	VIKAS NAGAR,KONDAGAON,	INDIA	CHHATTISGARH	BASTAR	494226	1201180200037081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANISHSURANA	NA	NA	NA	VIKAS NAGAR,KONDAGAON,	INDIA	CHHATTISGARH	BASTAR	494226	1201180200037081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANISHSURANA	NA	NA	NA	VIKAS NAGAR,KONDAGAON,	INDIA	CHHATTISGARH	BASTAR	494226	1201180200037081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANISHVAISHYA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
MANISHVAISHYA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
MANISHVAISHYA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
MANISHVAISHYA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
MANISHVAISHYA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANISUBRAMANIAN	NA	NA	NA	NA	C/O SEETHA STORES ,65 INDIAN BANK COLONY ,2ND STREET SIMCO METER,INDIA	INDIA	TAMIL NADU	TRICHY	620021	IN30267934552618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANISUBRAMANIAN	NA	NA	NA	NA	C/O SEETHA STORES ,65 INDIAN BANK COLONY ,2ND STREET SIMCO METER,INDIA	INDIA	TAMIL NADU	TRICHY	620021	IN30267934552618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJANATHNAIK	NA	NA	NA	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJANATHNAIK	NA	NA	NAGESHVARNAIK	NA	P O BOX 58, CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJANEYULU	NA	NA	MRAMACHANDRAIAH	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANJARIMAYANKSHAH	NA	NA	NA	NA	251 / 10 ALANKAR BLDG ,SION WEST ROAD ,SION	INDIA	MAHARASHTRA	MUMBAI	400022	IN30243710128030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANJAYYASHETTY	NA	NA	HNSHETTY	NA	ADMINISTRATION DEPT,J & P (A) LTD,P O BOX 5028	SAUDI ARABIA	NA	NA	000000	MR147849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MANJAYYASHETTY	NA	NA	HNSHETTY	NA	ADMINISTRATION DEPT,J & P (A) LTD,P O BOX 5028	SAUDI ARABIA	NA	NA	000000	MR147849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MANJAYYASHETTY	NA	NA	HNSHETTY	NA	ADMINISTRATION DEPT,J & P (A) LTD,P O BOX 5028	SAUDI ARABIA	NA	NA	000000	MR147849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MANJAYYASHETTY	NA	NA	NA	NA	E/3/3/4 BHIMASHANKAR CHS LTD,PLOT NO 13 SECTOR 19A,NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR145119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MANJAYYASHETTY	NA	NA	NA	NA	E/3/3/4 BHIMASHANKAR CHS LTD,PLOT NO 13 SECTOR 19A,NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR145119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MANJEET	NA	NA	GAJRAJ	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJEET	NA	NA	GAJRAJ	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJEET	NA	NA	GAJRAJ	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJEET	NA	NA	GAJRAJ	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJEET	NA	NA	GAJRAJ	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJEETGANDHI	NA	NA	HARDAYALSINGH	NA	SHOP NO 6/7 SHAH COMPLEX II,PLOT NO 3 SECTOR 13 PALM BEACH ROAD,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	MR149846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJEETGANDHI	NA	NA	HARDAYALSINGH	NA	SHOP NO 6/7 SHAH COMPLEX II,PLOT NO 3 SECTOR 13 PALM BEACH ROAD,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	MR149846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJEETGANDHI	NA	NA	HARDAYALSINGH	NA	SHOP NO 6/7 SHAH COMPLEX II,PLOT NO 3 SECTOR 13 PALM BEACH ROAD,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	MR149846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJEETGANDHI	NA	NA	HARDAYALSINGH	NA	SHOP NO 6/7 SHAH COMPLEX II,PLOT NO 3 SECTOR 13 PALM BEACH ROAD,INDIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	MR149846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJEETKAUR	NA	NA	MANMOHAN	NA	122/678 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR027520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJEETKAUR	NA	NA	SGURMUKHSINGH	NA	452/4 BHOLA NATH NAGAR, B/H PUNJAB NATIONAL BANK SHAHDARA, ,	INDIA	DELHI	DELHI	110032	MR063613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANJEETKAUR	NA	NA	SGURMUKHSINGH	NA	452/4 BHOLA NATH NAGAR, B/H PUNJAB NATIONAL BANK SHAHDARA, ,	INDIA	DELHI	DELHI	110032	MR063613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANJEETKOHLI	NA	NA	NA	NA	M-538 GURU HARKRISHAN NAGAR, ,	INDIA	DELHI	NEW DELHI	110041	MR144795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJEETKOUR	NA	NA	JOGINDERSINGHAHUJA	NA	JOGINDER SINGH AHUJA,948 SECTOR 41 A, ,	INDIA	PUNJAB	CHANDIGARH	160041	MR058533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANJEETSINGH	NA	NA	INDERSINGH	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJEETSINGH	NA	NA	INDERSINGH	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJEETSINGH	NA	NA	INDERSINGH	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJEETSINGH	NA	NA	INDERSINGH	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJEETSINGH	NA	NA	SUJANSINGH	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	30-NOV-2020
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
MANJEETSINGHNIJHAWAN	NA	NA	JASWANTSINGHNIJHAWAN	NA	897 SECTOR 6,R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR067236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
MANJEETSINGHSHOHANPAL	NA	NA	HARDEVISINGHSHOHANPAL	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJEETSINGHSHOHANPAL	NA	NA	HARDEVISINGHSHOHANPAL	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJEETSINGHSHOHANPAL	NA	NA	HARDEVISINGHSHOHANPAL	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJEETSINGHSHOHANPAL	NA	NA	HARDEVISINGHSHOHANPAL	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJEETSINGHSHOHANPAL	NA	NA	HARDEVISINGHSHOHANPAL	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJEETSINGHVERMA	NA	NA	SHKSVERMA	NA	101/A-19 CHANDRALOK COLONY,RAIPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR150882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MANJEETSINGHVERMA	NA	NA	SHKSVERMA	NA	101/A-19 CHANDRALOK COLONY,RAIPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR150882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MANJEETSINGHVERMA	NA	NA	SHKSVERMA	NA	101/A-19 CHANDRALOK COLONY,RAIPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR150882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MANJIBHAIBHANABHAI MAKWANA	NA	NA	NA	NA	NR SHANTESHWAR MANDIR,DOLAT PARA,JUNAGADH	INDIA	GUJARAT	JUNAGADH	362037	IN30127630698313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJIBHAICHHAGANBHAI PATEL	NA	NA	CHHAGANBHAIHANSAJIBHAI	NA	FOOD & DRUGS CONTROL ADMAN,3RD FLOOR RAMAN CHAMBERS,BEGAMFI INDIA	INDIA	GUJARAT	SURAT	395003	MR052983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJIBHAIRKACHADIYA	NA	NA	RUDABHAIRKACHADIYA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS, ,	INDIA	GUJARAT	RAJKOT	360004	MR039713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJITGULATI	NA	NA	INDRAPALGULATI	NA	51 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR140199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	411	12-Mar-2019
MANJITGULATI	NA	NA	INDRAPALGULATI	NA	51 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR140199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	25-Aug-2019
MANJITGULATI	NA	NA	INDRAPALGULATI	NA	51 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR140199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	30-NO

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father's Name	Husband's First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJITKAUR	NA	NA	NA	NA	789/1 KATRA KANHIYA, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJITKAUR	NA	NA	NA	NA	789/1 KATRA KANHIYA, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJITKAUR	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJITKAUR	NA	NA	NA	NA	789/1 KATRA KANHIYA, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJITKAUR	NA	NA	NA	NA	789/1 KATRA KANHIYA, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJITKAUR	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJITKAUR	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJITKAUR	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJITKAUR	NA	NA	SURKJITSINGH	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJITKAUR	NA	NA	SURKJITSINGH	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANJITKAUR	NA	NA	SURKJITSINGH	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJITKAUR	NA	NA	SURKJITSINGH	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJITKAUR	NA	NA	SURKJITSINGH	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJITKAUR	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJITKAUR	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJITKAUR	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJITKAUR	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJITKAURGREWAL	NA	NA	SURINDERSINGH	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJITKAURVEDI	NA	NA	JASWANTSINGHVEDI	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	110032	MR033150				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJITKAURVEDI	NA	NA	JASWANTSINGHVEDI	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	110032	MR033150				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJITKUMARSIKAND	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJITKUMARSIKAND	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJITSINGH	NA	NA	NA	NA	H.N.412 SEC-29-II PS-SECTOR-20 NOIDA,TAHSHIL-DADRI GAUTAM BUDDHA	INDIA	UTTAR PRADESH	NOIDA	201301	IN30154952441385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJITSINGH	NA	NA	SBHARPUR	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJITSINGH	NA	NA	RATTANSINGH	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJITSINGH	NA	NA	AMARSINGH	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJIRAVAIYA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJU	NA	NA	RAJKUMARAGARWAL	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJU	NA	NA	RAJKUMARAGARWAL	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUAGARWAL	NA	NA	MAHENDR	NA	40 GUGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUAGARWAL	NA	NA	RAKAGARWAL	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJUAGARWAL	NA	NA	RAKAGARWAL	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJUAGARWAL	NA	NA	BRAHAM	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUAGARWAL	NA	NA	BRAHAM	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUAGARWAL	NA	NA	BRAHAM	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUAGARWAL	NA	NA	BRAHAM	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUAGARWAL	NA	NA	BRAHAM	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUAGARWAL	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUAGRAWAL	NA	NA	JNAGRAWAL	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANUJAGRAWAL	NA	NA	NA	NA	NA	461 B ,INFRONT OF IDEAL ENGLISH SCHOOL ,SAMTA COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716249245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANUJARORA	NA	NA	BHOLANATHARORA	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANUBADAL	NA	NA	NA	NA	NA	KIRPALA E-19,SHANKAR NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR145163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUBADAL	NA	NA	NA	NA	NA	KIRPALA E-19,SHANKAR NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR145163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUBANSAL	NA	NA	RAMESHBANSAL	NA	NA	H N 20/4 ST NO 4 NAIBAJI , ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUBANSAL	NA	NA	RAMESHBANSAL	NA	NA	H N 20/4 ST NO 4 NAIBAJI , ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUBANSAL	NA	NA	RAMESHBANSAL	NA	NA	H N 20/4 ST NO 4 NAIBAJI , ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUBANSAL	NA	NA	RAMESHBANSAL	NA	NA	H N 20/4 ST NO 4 NAIBAJI , ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUBHANAWAT	NA	NA	NA	NA	NA	17-D ADARSH NAGAR,UNIVERSITY R,	INDIA	RAJASTHAN	UDAIPUR	313001	1204470006627820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANUBOPPUDI	NA	NA	BNRAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUBOPPUDI	NA	NA	BNRAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUBOPPUDI	NA	NA	BNRAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUBOPPUDI	NA	NA	BNRAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUDAS	NA	NA	NIRANJANDAS	NA	NA	154 DEBAIPUKUR ROAD,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR150653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANUDAS	NA	NA	NIRANJANDAS	NA	NA	154 DEBAIPUKUR ROAD,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR150653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANUDEVI	NA	NA	RAJKUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANUDEVI	NA	NA	RAJKUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANUDEVI	NA	NA	RAJKUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANUDEVI	NA	NA	RAJKUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANUDEVI	NA	NA	RAJKUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANUDEVIAGARWAL	NA	NA	ZURALAPRASADAGARWAL	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANUDEVIAGARWAL	NA	NA	ZURALAPRASADAGARWAL	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANUDEVIAGARWAL	NA	NA	ZURALAPRASADAGARWAL	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANUDEVIAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANUDEVIAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANUDEVIAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANUDEVIAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANUDEVIAGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANUDEVIDAPTRY	NA	NA	SRITARACHANDDAPTRY	NA	NA	C/O TTD INDUSTRIES,1 GANESH CHANDRA AVENUE ,3RD FLOOR ROOM NO :	INDIA	WEST BENGAL	KOLKATA	700013	MR054407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUDEVIDAPTRY	NA	NA	TARACHANDDAPTRY	NA	NA	C/O TTD INDUSTRIES,1 GANESH CHANDRA AVENUE ,3RD FLOOR ROOM NO :	INDIA	WEST BENGAL	KOLKATA	700013	MR054837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUDEVIGANGWAL	NA	NA	BIJAYKUMARGANGWAL	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANUDEVIJAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANUDEVINAHATA	NA	NA	PANNALALNAHATA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANUDEVINAHATA	NA	NA	PANNALALNAHATA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANUDEVINAHATA	NA	NA	PANNALALNAHATA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANUDEVINAHATA	NA	NA	PANNALALNAHATA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANUDEVINAHATA	NA	NA	PANNALALNAHATA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANUDEVITULSYAN	NA	NA	OMPRAKASHTULSYAN	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANUGHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANUGHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANUGHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANUGHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANUGOENKA	NA	NA	SHRIANANDKUMARGOENKA	NA	NA	ANAND KUMAR PANKAJ KUMAR,51/7 RAMGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUGUPTA	NA	NA	DINESHPRASAD	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUGUPTA	NA	NA	DINESHPRASAD	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUGUPTA	NA	NA	DINESHPRASAD	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUGUPTA	NA	NA	DINESHPRASAD	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUGUPTA	NA	NA	DINESHPRASAD	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUGUPTA	NA	NA	BHUPENDRAGUPTA	NA	NA	94 VIDHAYA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR290146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANUGUPTA	NA	NA	BHUPENDRAGUPTA	NA	NA	94 VIDHAYA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR290146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANUGUPTA	NA	NA	BHUPENDRAGUPTA	NA	NA	94 VIDHAYA NAGAR, ,	INDIA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJUGUPTA	NA	NA	BHUPENDRAGUPTA	NA	NA	94 VIDHAYA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452003	MR290146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUGUPTA	NA	NA	BHUPENDRAGUPTA	NA	NA	94 VIDHAYA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452003	MR290146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUGUPTA	NA	NA	BNGUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUGUPTA	NA	NA	SHPRAVEENGUPTA	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANJUGUPTA	NA	NA	SHPRAVEENGUPTA	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUKHATRI	NA	NA	HIRAKHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUJAIN	NA	NA	MAHIPALJAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUJAIN	NA	NA	LALITJAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
MANJUJAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
MANJUJAIN	NA	NA	DEEPAKKUMARJAIN	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUJAIN	NA	NA	DEEPAKKUMARJAIN	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUJAIN	NA	NA	DEEPAKKUMARJAIN	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUJAIN	NA	NA	DEEPAKKUMARJAIN	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANJUJAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANJUJAIN	NA	NA	NA	NA	NA	JAIN HOSIYARI MART,SADAR BAZAR,	INDIA	CHHATTISGARH	DHAMTARI	493773	IN30133018015074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MANJUJALAN	NA	NA	NPJALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	NEW DELHI	NEW DELHI	110019	MR140538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	12-Mar-2019
MANJUJALAN	NA	NA	NPJALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	25-Aug-2019
MANJUJALAN	NA	NA	NPJALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450	30-NOV-2020
MANJUJALAN	NA	NA	NPJALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-MAR-2023
MANJUJALAN	NA	NA	NPJALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-OCT-2024
MANJUJHA	NA	NA	NA	NA	NA	H NO 79/96 ,SHASTRINAGAR ,	INDIA	JHARKHAND	PATNA	800023	IN30051318219975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUKATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUKAURARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUKESWANI	NA	NA	RAJENDRAKESWANI	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUKHANNA	NA	NA	MRMANDHARLALKHANNA	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUKHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUKHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUKHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUKHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUKHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUKHETAN	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJUKULSHRESTHA	NA	NA	RAJAYKUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUKULSHRESTHA	NA	NA	RAJAYKUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUKUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJULAAGAD	NA	NA	SRIANANTHGAD	NA	NA	NO 54/4 16TH CROSS,,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULABENADEDHIA	NA	NA	AMRATLALDEDHIA	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANJULABENADEDHIA	NA	NA	AMRATLALDEDHIA	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANJULABENADEDHIA	NA	NA	AMRATLALDEDHIA	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANJULABENADEDHIA	NA	NA	AMRATLALDEDHIA	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANJULABENADEDHIA	NA	NA	AMRATLALDEDHIA	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULABENAPATEL	NA	NA	AMBALALMPATEL	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULABENBNHANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MANJULABENDINESHCHANDRAPATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPU	INDIA	GUJARAT	BARODA	390011	IN30154914069744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULABENGGSOWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULABENHSHAH	NA	NA	HARSHADKMARASHAH	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULABENJAYANTKUMARSHAH	NA	NA	JAYANT	NA	NA	201 SUVIDHA APARTMENTS,PATWA STREET,	INDIA	GUJARAT	NAVSARI	396445	MR014149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULABENJAYANTKUMARSHAH	NA	NA	JAYANT	NA	NA	201 SUVIDHA APARTMENTS,PATWA STREET,	INDIA	GUJARAT	NAVSARI	396445	MR014149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULABENJAYANTKUMARSHAH	NA	NA	JAYANT	NA	NA	201 SUVIDHA APARTMENTS,PATWA STREET,	INDIA	GUJARAT	NAVSARI	396445	MR014149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULABENJIVANLALPATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULABENJPJARA	NA	NA	NA	NA	NA	BHATIYA STREET, ,DARBAR GADH ROAD, ,	INDIA	GUJARAT	WANKANER.	363621	IN30097410870517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULABENJPJARA	NA	NA	NA	NA	NA	BHATIYA STREET, ,DARBAR GADH ROAD, ,	INDIA	GUJARAT	WANKANER.	363621	IN30097410870517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULABENJPJARA	NA	NA	NA	NA	NA	BHATIYA STREET, ,DARBAR GADH ROAD, ,	INDIA	GUJARAT	WANKANER.	363621	IN30097410870517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULABENKRAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULABENMEHTA	NA	NA	BHOGILALBHAI	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	MR149287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULABENMPATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAIKOT	360001	IN30267930308665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJULABENMPATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAIKOT	360001	IN30267930308665				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJULABENRAMANBHAI PATEL	NA	NA	NA	NA	SAXENA HOUSE, 23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULABENRNPATEL	NA	NA	NA	NA	2-VALLABH PARK,OPP-MAHASHAKTI GROUND,TA-DI-MEHSANA	INDIA	GUJARAT	MEHSANA	384002	1201090004622950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANJULABENRNPATEL	NA	NA	NA	NA	2-VALLABH PARK,OPP-MAHASHAKTI GROUND,TA-DI-MEHSANA	INDIA	GUJARAT	MEHSANA	384002	1201090004622950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MANJULABENRNPATEL	NA	NA	NA	NA	2-VALLABH PARK,OPP-MAHASHAKTI GROUND,TA-DI-MEHSANA	INDIA	GUJARAT	MEHSANA	384002	1201090004622950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJULABENVACHHANI	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,S K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULABENVCHOKSHI	NA	NA	VITTHAL	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULABENVINUBHAI PATEL	NA	NA	VINUBHAI PATEL	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULABHAGWANJIPARIKH	NA	NA	KANTILAL PARIKH	NA	SHETH SHERI BAIWADA,NALWALAS LANE,	INDIA	GUJARAT	BARODA	390001	MR291083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANJULABHAGWANJIPARIKH	NA	NA	KANTILAL PARIKH	NA	SHETH SHERI BAIWADA,NALWALAS LANE,	INDIA	GUJARAT	BARODA	390001	MR291083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANJULABHAGWANJIPARIKH	NA	NA	KANTILAL PARIKH	NA	SHETH SHERI BAIWADA,NALWALAS LANE,	INDIA	GUJARAT	BARODA	390001	MR291083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANJULABHAGWANJIPARIKH	NA	NA	KANTILAL PARIKH	NA	SHETH SHERI BAIWADA,NALWALAS LANE,	INDIA	GUJARAT	BARODA	390001	MR291083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANJULABHAGWANJIPARIKH	NA	NA	KANTILAL PARIKH	NA	SHETH SHERI BAIWADA,NALWALAS LANE,	INDIA	GUJARAT	BARODA	390001	MR291083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJULABPATEL	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITI	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULACHANDARANA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULACHANDARANA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULACHANDARANA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULACHANDARANA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULACHATTERJEE	NA	NA	PRATAPCHATTERJEE	NA	14 BIRESWAR CHATTERJEE RD ,BALLY	INDIA	WEST BENGAL	DIST HOWRAH	711201	MR044154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULAGGOSWAMI	NA	NA	GHANSHYAM	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULAGGOSWAMI	NA	NA	GHANSHYAM	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJULAGGOSWAMI	NA	NA	GHANSHYAM	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULAGGOSWAMI	NA	NA	GHANSHYAM	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULAGUPTA	NA	NA	GKODANDARAMAIAH	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULAKANNA	NA	NA	SUBRAHMANYAM	NA	C/O P SUBRAHMANYAM,POST BOX 204 VIJAYA BANK,ARUNDEL PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	MR031786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJULAKANNA	NA	NA	SUBRAHMANYAM	NA	C/O P SUBRAHMANYAM,POST BOX 204 VIJAYA BANK,ARUNDEL PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	MR031786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANJULAKANNA	NA	NA	SUBRAHMANYAM	NA	C/O P SUBRAHMANYAM,POST BOX 204 VIJAYA BANK,ARUNDEL PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	MR031786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJULAKANNA	NA	NA	SUBRAHMANYAM	NA	C/O P SUBRAHMANYAM,POST BOX 204 VIJAYA BANK,ARUNDEL PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	MR031786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJULAKANNA	NA	NA	SUBRAHMANYAM	NA	C/O P SUBRAHMANYAM,POST BOX 204 VIJAYA BANK,ARUNDEL PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	MR031786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MANJULAKESHAVGIRIGOSWAMI	NA	NA	PKESHAVGIRIGOSWAMI	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULAKPATEL	NA	NA	KHANDUBHAIDPATEL	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJULALMAHESHWARI	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULANAGARAJAN	NA	NA	NA	NA	10 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR145357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULANAGARAJAN	NA	NA	NA	NA	10 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR145357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULANAGARAJAN	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJULAPATANGIA	NA	NA	INDARMALPATANGIA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJULAPATANGIA	NA	NA	INDARMALPATANGIA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJULAPATANGIA	NA	NA	INDARMALPATANGIA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJULAPATANGIA	NA	NA	INDARMALPATANGIA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJULAPATANGIA	NA	NA	INDARMALPATANGIA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MANJULAPATI	NA	NA	BRANJANPATI	NA	NA	C/109 SECTOR 6 , ,	INDIA	ORISSA	ROURKELA	769009	MR281320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MANJULARANGANATHR	NA	NA	NA	NA	NA	837 6TH CROSS,INDIRANAGAR STAGE 2,	INDIA	KARNATAKA	BANGALORE	560038	IN30135620027602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULASINHA	NA	NA	ARUNKUMARSINHA	NA	NA	H6/81 HUMESPIRE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULASSANGHVI	NA	NA	SHANTILALSANGHVI	NA	NA	N S RD 6TH PLOT 21 FRIENDS,SOCIETY JVPD SCHEME VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	MR047637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULASSANGHVI	NA	NA	SHANTILALSANGHVI	NA	NA	N S RD 6TH PLOT 21 FRIENDS,SOCIETY JVPD SCHEME VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	MR047637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ManjulataBhandari	NA	NA	NA	NA	NA	H.No - 4, 3rd Floor,21st Cross,Cubbonpet	INDIA	KARNATAKA	BANGALORE	560002	IN30009510542067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ManjulataBhandari	NA	NA	NA	NA	NA	H.No - 4, 3rd Floor,21st Cross,Cubbonpet	INDIA	KARNATAKA	BANGALORE	560002	IN30009510542067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULATADAS	NA	NA	BNDAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJULATADAS	NA	NA	BNDAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJULATADAS	NA	NA	BNDAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJULATADAS	NA	NA	BNDAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJULATADAS	NA	NA	BNDAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULATAJHANWAR	NA	NA	SATAYNARAYANJHANWAR	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULATAKHANDELWAL	NA	NA	SRIMOTILALKHANDELWAL	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULATAKHANDELWAL	NA	NA	SRIMOTILALKHANDELWAL	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULATAKHANDELWAL	NA	NA	SRIMOTILALKHANDELWAL	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULAVINODPANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJULKHARE	NA	NA	COLIDKHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJULKUMARISINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANJULOHANI	NA	NA	BCLOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
MANJULVERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUMAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUMAHESHAPHA LAJANI	NA	NA	MAHESHAPHA LAJANI	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MANJUMAHESHAPHA LAJANI	NA	NA	MAHESHAPHA LAJANI	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MANJUMAHESHAPHA LAJANI	NA	NA	MAHESHAPHA LAJANI	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MANJUMAHESHWARI	NA	NA	NA	NA	NA	258/111/B/10 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282003	MR140692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJUMAHESHWARI	NA	NA	NA	NA	NA	258/111/B/10 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	2				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJUMAHESHWARI	NA	NA	SRIKBSARDA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	MR043689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUMAHESHWARI	NA	NA	SRIKBSARDA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	MR043689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUMASKARA	NA	NA	NA	NA	NA	INDIA	BIHAR	BEGUSARAI	851101	MR141942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
MANJUMASKARA	NA	NA	NA	NA	NA	INDIA	BIHAR	BEGUSARAI	851101	MR141942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
MANJUMEHTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	MR202793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJUMEHTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	MR202793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJUMEHTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	MR202793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJUMEHTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	MR202793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	RAJASTHAN	BHILWARA	311001	IN30021414210420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUMISHRA	NA	NA	NITYANANDMISHRA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUMODI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834001	1601010000207969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2940	11-OCT-2021
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJUMOHANTY	NA	NA	SKMOHANTY	NA	NA	INDIA	ORISSA	ROURKELA	769007	MR148085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
MANJUMULLICK	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700027	MR281300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUMULLICK	NA	NA	SHRIKAMLESHKUMARMULLICK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700019	MR138701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJUNARCHAL	NA	NA	RAVINARCHAL	NA	NA	INDIA	DELHI	NEW DELHI	110005	MR287059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJUNATHJADAV	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560002	MR145418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJUNATHPBHAT	NA	NA	NA	NA	NA	INDIA	KARNATAKA	HONNAVAR	581342	1207580000052692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	05-MAR-2023
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUNATHVITTALKAMATH	NA	NA	BVITTALKAMATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUNAYYAR	NA	NA	SHRIDKNAYYAR	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	MR151781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MANJUPANDEY	NA	NA	SRISKPANDEY	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	MR054402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUPANDEY	NA	NA	SRISKPANDEY	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	MR054402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUPANDEY	NA	NA	SRISKPANDEY	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	MR054402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUPATHAK	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUPGUPTA	NA	NA	PAWANKGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	MR282688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANJUPGUPTA	NA	NA	PAWANKGUPTA	NA	NA</										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANJURANI	NA	NA	MAHENDRANATH	NA	NA	I/9231 WEST ROHTAS NAGAR,GALI NO 6 SHARDARA,	INDIA	DELHI	DELHI	110032	MR014238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJURANI	NA	NA	MAHENDRANATH	NA	NA	I/9231 WEST ROHTAS NAGAR,GALI NO 6 SHARDARA,	INDIA	DELHI	DELHI	110032	MR014238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJURANIAGARWAL	NA	NA	AJAIKUMARAGARWAL	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BUNOOR	246761	MR286775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANJURANIAGARWAL	NA	NA	AJAIKUMARAGARWAL	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BUNOOR	246761	MR286775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANJURANIAGARWAL	NA	NA	AJAIKUMARAGARWAL	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BUNOOR	246761	MR286775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANJURANIAGARWAL	NA	NA	AJAIKUMARAGARWAL	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BUNOOR	246761	MR286775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANJURANIAGARWAL	NA	NA	AJAIKUMARAGARWAL	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BUNOOR	246761	MR286775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJURANISINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJURANITRIPATHI	NA	NA	BPTRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	MR066474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJURHUSENMOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUSETHI	NA	NA	ARUNKUMARSETHI	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANJUSHAPRAVEENAPTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANJUSHARMA	NA	NA	MAHESHKUMARSHARMA	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJUSHARMA	NA	NA	MAHESHKUMARSHARMA	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJUSHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUSHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUSHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUSHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANJUSHASUNILGAIKWAD	NA	NA	SUNILDINKARGAIKWAD	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALY INDIA	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANJUSHIRKHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUSINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUSINGH	NA	NA	MUNIRASINGH	NA	NA	C/O MUNI RAI SINGH,117 DHARAMSHALA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	MR024982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUSINGH	NA	NA	MUNIRASINGH	NA	NA	C/O MUNI RAI SINGH,117 DHARAMSHALA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	MR024982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUSINGH	NA	NA	MUNIRASINGH	NA	NA	C/O MUNI RAI SINGH,117 DHARAMSHALA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	MR024982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUSINGH	NA	NA	MUNIRASINGH	NA	NA	C/O MUNI RAI SINGH,117 DHARAMSHALA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	MR024982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUSINGH	NA	NA	BUDHSINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABA/INDIA	INDIA	ASSAM	GUWAHATI	781003	MR010004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANJUSINGH	NA	NA	BUDHSINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABA/INDIA	INDIA	ASSAM	GUWAHATI	781003	MR010004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUSINGH	NA	NA	BUDHSINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABA/INDIA	INDIA	ASSAM	GUWAHATI	781003	MR010004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUSINGH	NA	NA	BUDHSINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABA/INDIA	INDIA	ASSAM	GUWAHATI	781003	MR010004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUSJAIN	NA	NA	NA	NA	NA	SHOP NO 5 MAYUR BLDG DATTAPADA,RD RAJENDRA NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR145275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJUSOMANI	NA	NA	KAILASHKUMARSOMANI	NA	NA	CD-252 SECTOR I ,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANJUSREEKUNDU	NA	NA	GOVINDACHANDRA	NA	NA	916 1C PEARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MANJUTEJPAL	NA	NA	BMTJEPAL	NA	NA	INDIA	DELHI	NEW DELHI	110017	MR064082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANJUTEJPAL	NA	NA	BMTJEPAL	NA	NA	INDIA	DELHI	NEW DELHI	110017	MR064082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANJUTEJPAL	NA	NA	BMTJEPAL	NA	NA	INDIA	DELHI	NEW DELHI	110017	MR064082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANJUTEJPAL	NA	NA	BMTJEPAL	NA	NA	INDIA	DELHI	NEW DELHI	110017	MR064082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MANJUTIBREWNAL	NA	NA	SUNILTBREWAL	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MANJUTIBREWALA	NA	NA	BASUTIBREWALA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BIC	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANJUVERMA	NA	NA	KULDEEPPVERMA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANJUVERMA	NA	NA	KULDEEPPVERMA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANJUVERMA	NA	NA	KULDEEPPVERMA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANMEETJINDAL	NA	NA	NA	NA	JINDAL INVESTMENT,PATHAR KOTHI OPP UNION BANK OF INDIA,BETIA HAT,INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155710028472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
MANMEETJINDAL	NA	NA	NA	NA	JINDAL INVESTMENT,PATHAR KOTHI OPP UNION BANK OF INDIA,BETIA HAT,INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155710028472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
MANMEETJINDAL	NA	NA	NA	NA	JINDAL INVESTMENT,PATHAR KOTHI OPP UNION BANK OF INDIA,BETIA HAT,INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155710028472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
MANMEETJINDAL	NA	NA	NA	NA	JINDAL INVESTMENT,PATHAR KOTHI OPP UNION BANK OF INDIA,BETIA HAT,INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155710028472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
MANMEETJINDAL	NA	NA	NA	NA	JINDAL INVESTMENT,PATHAR KOTHI OPP UNION BANK OF INDIA,BETIA HAT,INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155710028472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
MANMEETSINGH	NA	NA	NA	NA	348 A G C R ENCLAVE, ,	INDIA	DELHI	DELHI	110092	MR141716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153	12-Mar-2019
MANMEETSINGH	NA	NA	NA	NA	348 A G C R ENCLAVE, ,	INDIA	DELHI	DELHI	110092	MR141716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	25-Aug-2019
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANMIKRAMDEVNANI	NA	NA	MURJIMUZ	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANMOHAN	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANI,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
MANMOHAN	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANI,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
MANMOHAN	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANI,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MANMOHAN	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANI,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MANMOHAN	NA	NA	SHNIRANJANDASS	NA	H NO 620 W/NO 7 MOHALLA RAM NAGAR,B/H ADARSH THEATRE,KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	MR151660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANMOHAN	NA	NA	SHNIRANJANDASS	NA	H NO 620 W/NO 7 MOHALLA RAM NAGAR,B/H ADARSH THEATRE,KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	MR151660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANMOHAN	NA	NA	SHNIRANJANDASS	NA	H NO 620 W/NO 7 MOHALLA RAM NAGAR,B/H ADARSH THEATRE,KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	MR151660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANMOHAN	NA	NA	SHNIRANJANDASS	NA	H NO 620 W/NO 7 MOHALLA RAM NAGAR,B/H ADARSH THEATRE,KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	MR151660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANMOHAN	NA	NA	SHROSHANLAL	NA	C/4/14/B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	MR069728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANARORA	NA	NA	NA	NA	A-51,GUR MANDI,	INDIA	DELHI	DELHI	110007	MR144697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANMOHANARORA	NA	NA	NA	NA	A-51,GUR MANDI,	INDIA	DELHI	DELHI	110007	MR144697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANMOHANDAYAL	NA	NA	SDSRIVASTVA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANHARKUT	NA	NA	KISHOREKUMARHARKUT	NA	3/5/696 SHIV SADAN MANAS,1ST FLOOR VITHALWADI LANE,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500025	MR283052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANMOHANHARKUT	NA	NA	KISHOREKUMARHARKUT	NA	3/5/696 SHIV SADAN MANAS,1ST FLOOR VITHALWADI LANE,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500025	MR283052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANMOHANHARKUT	NA	NA	KISHOREKUMARHARKUT	NA	3/5/696 SHIV SADAN MANAS,1ST FLOOR VITHALWADI LANE,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500025	MR283052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANMOHANHARKUT	NA	NA	KISHOREKUMARHARKUT	NA	3/5/696 SHIV SADAN MANAS,1ST FLOOR VITHALWADI LANE,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500025	MR283052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANMOHANINANI	NA	NA	NA	NA	11-4-813,BAZARGHAT, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1205450000020106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	12-Mar-2019
MANMOHANINANI	NA	NA	NA	NA	11-4-813,BAZARGHAT, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1205450000020106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	11-OCT-2021
MANMOHANINANI	NA	NA	NA	NA	11-4-813,BAZARGHAT, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1205450000020106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	05-OCT-2024
MANMOHANKAURDUGGAL	NA	NA	RANJITSINGHDUGGAL	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANMOHANMEHTA	NA	NA	SRIMANECKCHAND	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANMITTER	NA	NA	NA	NA	GROUND FLOOR ,F 286 NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	MR144701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MANMOHANRATUSRIA	NA	NA	ROSHANLAL	NA	C-4-14 B LAWRENCE ROAD, ,	INDIA	DELHI	NEW DELHI	110035	MR050146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANSETHI	NA	NA	NA	NA	B2 B-16 JANAK PURI , ,	INDIA	DELHI	NEW DELHI	110058	IN30039412337309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	12-Mar-2019
MANMOHANSETHI	NA	NA	RAJASINGHSETHI	NA	82 B/16 JANAK PURI , ,	INDIA	DELHI	NEW DELHI	110058	MR050191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANMOHANSETHI	NA	NA	RAJASINGHSETHI	NA	82 B/16 JANAK PURI , ,	INDIA	DELHI	NEW DELHI	110058	MR050191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANMOHANSETHI	NA	NA	RAJASINGHSETHI	NA	82 B/16 JANAK PURI , ,	INDIA	DELHI	NEW DELHI	110058	MR050191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANMOHANSHARMA	NA	NA	NA	NA	JHANWAROKIGAUJ,DIDWANA,	INDIA	RAJASTHAN	DIDWANA	341303	1203320005992221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
MANMOHANSHARMA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANMOHANSHARMA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANMOHANSHARMA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MANMOHANSHARMA	NA	NA	SPSHARMA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANMOHANSINGH	NA	NA	ROOPSINGH	NA	34/1256 C G S COLONY,ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	MR281941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MANMOHANSINGH	NA	NA	ROOPSINGH	NA	34/1256 C G S COLONY,ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	MR281941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MANMOHANSINGH	NA	NA	ROOPSINGH	NA	34/1256									

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANMOHANSINGH	NA	NA	ROOPSINGH	NA	NA	34/1256 C G S COLONY,ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	MR281941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MANMOHANSINGH	NA	NA	ROOPSINGH	NA	NA	34/1256 C G S COLONY,ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	MR281941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MANMOHANSINGH	NA	NA	SHHARBAJANSINGH	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANMOHANSINGH	NA	NA	SHHARBAJANSINGH	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANMOHANSINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANMOHANSINGH	NA	NA	SSADHUSINGH	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANMOHANSINGHMARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MANMOHANSINGHMARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANMOHANVJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANMOHINIAHLUWALIA	NA	NA	NA	NA	NA	BW 97/A SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110088	MR145465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MANMOHINIKAU	NA	NA	ARVINDKAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VINDIA	INDIA	TAMIL NADU	CHENNAI	600017	MR138891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MANNANNOORUDDINKAPADIA	NA	NA	NOORUDIN	NA	NA	NOOR MANZIL, HUSAINI SOC,,NEAR NAVJIVAN MILL.2,,STATION ROAD	INDIA	GUJARAT	DAHOD	389151	1204150000003442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MANNANNOORUDDINKAPADIA	NA	NA	NOORUDIN	NA	NA	NOOR MANZIL, HUSAINI SOC,,NEAR NAVJIVAN MILL.2,,STATION ROAD	INDIA	GUJARAT	DAHOD	389151	1204150000003442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MANNANNOORUDDINKAPADIA	NA	NA	NOORUDIN	NA	NA	NOOR MANZIL, HUSAINI SOC,,NEAR NAVJIVAN MILL.2,,STATION ROAD	INDIA	GUJARAT	DAHOD	389151	1204150000003442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
MANNANNOORUDDINKAPADIA	NA	NA	NOORUDIN	NA	NA	NOOR MANZIL, HUSAINI SOC,,NEAR NAVJIVAN MILL.2,,STATION ROAD	INDIA	GUJARAT	DAHOD	389151	1204150000003442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
MANNULALPARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANNULALPARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANNULALPARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANNULALPARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOHARANANTRUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOGINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOHARANV	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOHARAPAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOHARAPATHAK	NA	NA	ANANDRAMPATHAK	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOHARBALKRISHNAKUDMUDE	NA	NA	BALKRISHNABALWANTKUDMUDE	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOHARBHASKARBHATE	NA	NA	BHASKARKASHINATHBHATE	NA	NA	'YASHOBHASKAR' NEAR BANK OF INDIA,FATEH GUNJ,	INDIA	GUJARAT	BARODA	390002	MR282437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	30-NOV-2020
MANOHARBHIKOBALOHAR	NA	NA	NA	NA	NA	A1/7, ANNAPURNA DHAM,,PANDURANG WADI,,MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	12010700000011016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MANOHARBOGA	NA	NA	NA	NA	NA	30 JONESRIDGE DRIVE,AXAJ TORONTO,ONTARIO CANADA - L1T4Z6	CANADA	NA	NA	000000	IN30302859541912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOHARCK	NA	NA	NA	NA	NA	PLOT 27 23 LAKSHMI NAGAR,CHROMEPEET,	INDIA	TAMIL NADU	CHENNAI	600044	IN30131320616202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOHARDORNAL	NA	NA	RAMACHANDRA	NA	NA	ROOM NO 7 0M GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHA INDIA	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOHARDORNAL	NA	NA	RAMACHANDRA	NA	NA	ROOM NO 7 0M GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHA INDIA	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOHARDORNAL	NA	NA	RAMACHANDRA	NA	NA	ROOM NO 7 0M GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHA INDIA	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOHARDORNAL	NA	NA	RAMACHANDRA	NA	NA	ROOM NO 7 0M GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHA INDIA	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018			
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
MANOHARGANESHGADGIL	NA	NA	NA	NA	202 BLUE GALAXY PAI COLONY, RAMBAUG LANE-5, KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	MR287564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
MANOHARKANWAR	NA	NA	NA	NA	QTR NO JR 13A, HINDALCO COLONY, P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
MANOHARKASHINATHRAUT	NA	NA	KASHINATH	NA	AT MALEGAON ,POST SHEKEL PLATA,TA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
MANOHARLAL	NA	NA	SHRADHAKISHAN	NA	82 DOUBLE STOREY, NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MANOHARLALASRANI	NA	NA	BHAGWANDAS	NA	4 2ND CROSS STREET, SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
MANOHARLALBALANI	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
MANOHARLALDHING	NA	NA	NA	NA	4, MAHAVEER COLONY, SECTOR 4, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000155315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MANOHARLALJAIN	NA	NA	KESRIMALJAIN	NA	DIST. CHITTORGARH, MANDRIHYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MANOHARLALJAIN	NA	NA	KESRIMALJAIN	NA	DIST. CHITTORGARH, MANDRIHYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MANOHARLALJAIN	NA	NA	KESRIMALJAIN	NA	DIST. CHITTORGARH, MANDRIHYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
MANOHARLALKAPUR	NA	NA	MADANLALKAPUR	NA	35 ROCK VIEW, AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023	
MANOHARLALMEHRA	NA	NA	SHKISHORILALMEHRA	NA	HOUSE NO 580/12/5 KATRA PARAG, GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
MANOHARLALMONGIA	NA	NA	NA	NA	HOUSE NO 1618/A, SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
MANOHARLALPACHORIYA	NA	NA	FUNDILALPACHORIYA	NA	NO 2 GOSH PURA, B/H MANGAL KI CHAKKI, HAZIRA	INDIA	MADHYA PRADESH	GWALIOR	474003	MR281351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
MANOHARLALPACHORIYA	NA	NA	FUNDILALPACHORIYA	NA	NO 2 GOSH PURA, B/H MANGAL KI CHAKKI, HAZIRA	INDIA	MADHYA PRADESH	GWALIOR	474003	MR281351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
MANOHARLALSAMARIYA	NA	NA	MANGILALSAMARIYA	NA	B 2 HANSE SHIV SAKTI NAGAM, MAHAMANDIR THIRD POLE,	INDIA	RAJASTHAN	JODHPUR	342001	MR041859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MANOHARLALVERMA	NA	NA	HANUMANPRASADVERMA	NA	VERMA MANSION, 6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023	
MANOHARLALVERMA	NA	NA	HANUMANPRASADVERMA	NA	VERMA MANSION, 6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023	
MANOHARPANDURANGPIMPAL	NA	NA	PANDURANG	NA	IRSHA SOC, K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
MANOHARRAJANI	NA	NA	NA	NA	JYOTI BLDG J P RD D/39, SEVAN BUNGLOWS, ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
MANOHARSHENOY	NA	NA	BPSHENYOY	NA	C/O RAGHURAM N PAI MAYA, KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
MANOHARSINGH	NA	NA	GURMUKHSINGH	NA	74/75 RAMKRISHNA DREESES, NEW READYMADE MARKET, PO SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR035655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
MANOHARSINGH	NA	NA	GURMUKHSINGH	NA	74/75 RAMKRISHNA DREESES, NEW READYMADE MARKET, PO SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR035655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MANOHARSINGH	NA	NA	GURMUKHSINGH	NA	74/75 RAMKRISHNA DREESES, NEW READYMADE MARKET, PO SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR035655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MANOHARSINGH	NA	NA	GURMUKHSINGH	NA	74/75 RAMKRISHNA DREESES, NEW READYMADE MARKET, PO SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR035655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
MANOHARSINGH	NA	NA	GURMUKHSINGH	NA</												

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
MANOHARSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		
MANOHARSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		
MANOHARSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		
MANOHARSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		
MANOHARSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGH	NA	NA	NA	NA	1/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		
MANOHARSINGHBHANDARI	NA	NA	NA	NA	48,SURANA STREET, MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000201992		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARSUNDERDASMOTWANI	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHARVAMANGHARAT	NA	NA	VAMANBABUGHARAT	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		
MANOHERKATARIA	NA	NA	PARUMAL	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		
MANOHERKATARIA	NA	NA	PARUMAL	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		
MANOHERKATARIA	NA	NA	PARUMAL	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		
MANOHERKATARIA	NA	NA	PARUMAL	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOHERLALDHALUMAL	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		
MANOJAGARWAL	NA	NA	NA	NA	15/257/C CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR139480		
MANOJAGRAWAL	NA	NA	OMPRAKASHBHIMRASKA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		
MANOJAGRAWAL	NA	NA	OMPRAKASHBHIMRASKA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		
MANOJAGRAWAL	NA	NA	OMPRAKASHBHIMRASKA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		
MANOJAGRAWAL	NA	NA	OMPRAKASHBHIMRASKA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		
MANOJAGRAWAL	NA	NA	OMPRAKASHBHIMRASKA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		
MANOJBUTIA	NA	NA	KAILASHCHANDARA	NA	A/2 SHARDA KUNG,BASANT BAGH,	INDIA	UTTAR PRADESH	HATHRAS	204101	MR040641		
MANOJBUTIA	NA	NA	KAILASHCHANDARA	NA	A/2 SHARDA KUNG,BASANT BAGH,	INDIA	UTTAR PRADESH	HATHRAS	204101	MR040641		
MANOJBUTIA	NA	NA	KAILASHCHANDARA	NA	A/2 SHARDA KUNG,BASANT BAGH,	INDIA	UTTAR PRADESH	HATHRAS	204101	MR040641		
MANOJBUTIA	NA	NA	KAILASHCHANDARA	NA	A/2 SHARDA KUNG,BASANT BAGH,	INDIA	UTTAR PRADESH	HATHRAS	204101	MR040641		
MANOJCHADDA	NA	NA	DPCHADDA	NA	106 BASERA,SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	MR071841		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJCHAVRE	NA	NA	MADHAV	NA	5 SANSKRUTI APTS,MURKUTE COLONY,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422002	MR152360		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDAS	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		
MANOJDHANRAJRAKA	NA	NA	DHANRAJ	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		
MANOJDHANRAJRAKA	NA	NA	DHANRAJ	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		
MANOJDHANRAJRAKA	NA	NA	DHANRAJ	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		
MANOJDHANRAJRAKA	NA	NA	DHANRAJ	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		
MANOJDHANRAJRAKA	NA	NA	DHANRAJ	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		
MANOJDHONDIRAMPAGARE	NA	NA	DHONDIRAMPAGARE	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		
MANOJDHONDIRAMPAGARE	NA	NA	DHONDIRAMPAGARE	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		
MANOJDHONDIRAMPAGARE	NA	NA	DHONDIRAMPAGARE	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		
MANOJDHONDIRAMPAGARE	NA	NA	DHONDIRAMPAGARE	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		
MANOJDHONDIRAMPAGARE	NA	NA	DHONDIRAMPAGARE	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGIRIZAVERGIRLMEGHANATHI	NA	NA	ZAVERGHERI	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		
MANOJGUPTA	NA	NA	ONKARNATHGUPTA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		
MANOJGUPTA	NA	NA	ONKARNATHGUPTA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		
MANOJGUPTA	NA	NA	ONKARNATHGUPTA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		
MANOJGUPTA	NA	NA	ONKARNATHGUPTA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJGUPTA	NA	NA	MOHANLALGUPTA	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJGUPTA	NA	NA	RCGUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJGUPTA	NA	NA	SUBODHKUMARG	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOJJAIN	NA	NA	CHHAGANLALJAIN	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOJJAIN	NA	NA	SHYAMSUNDERJAIN	NA	NA	167/14 GURU NANAK NAGAR EXTN,NEAR PEOPLES VALE AKHADA,SHOKH A	INDIA	UTTAR PRADESH	MATHURA	281002	MR071249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJJAIN	NA	NA	SHTCJAIN	NA	NA	CHETANYA,39 VIDYA NAGAR NR APPOLO SCHOOL ,B/H SAPNA SANGEETA CI	INDIA	MADHYA PRADESH	INDORE	452001	MR290942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJJAIN	NA	NA	DEVENDRAKUMARJAIN	NA	NA	C/O K JAIN ADVOCATE,24 LORDGUNJ,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR290454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJJAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJJOSHI	NA	NA	SHRISB	NA	NA	E/8/104 BHARAT NAGAR,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR010655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJJOSHI	NA	NA	SHRISB	NA	NA	E/8/104 BHARAT NAGAR,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR010655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJJOSHI	NA	NA	BLJOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JHARKHAND	831011	MR019686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJJOSHI	NA	NA	BLJOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JHARKHAND	831011	MR019686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJJOSHI	NA	NA	BLJOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JHARKHAND	831011	MR019686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJJOSHI	NA	NA	BLJOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JHARKHAND	831011	MR019686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJJOSHI	NA	NA	BLJOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JHARKHAND	831011	MR019686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJKANAIYALKANAKIA	NA	NA	NA	NA	NA	C-703 PRANAY VIDHYA CHS.,BORSAPADA ROAD OPP KAMLA,VIHAR SPORTS	INDIA	MAHARASHTRA	MUMBAI	400067	1201080000019033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJBHATEVRA	NA	NA	KANAYALAL	NA	NA	ADATE BAIAR,SIRUR GODNADI,	INDIA	MAHARASHTRA	DIST PUNE	412210	MR290796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJKHETAN	NA	NA	NA	NA	NA	C/O G S TRADERS,SAKHICHAND KATRA,SUJAGANJ	INDIA	JHARKHAND	BHAGALPUR	812002	MR140624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
MANOJKRISHNALALGHEEWALA	NA	NA	KRISHNALALCHIMANLALGHEEWALA	NA	NA	SALVI WADO NEAR WATER TANK,GHEEWALA'S SHEREE,	INDIA	GUJARAT	PATAN	384266	MR148391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJKUKANUNGO	NA	NA	RAHASBIHARIKANUNGO	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJKUMAR	NA	NA	SDTRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOJKUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJKUMAR	NA	NA	NA	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJKUMAR	NA	NA	NA	NA	NA	449,DURGAPURI EXTN,SHAHDARA	INDIA	DELHI	DELHI	110093	IN30039413933707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANOJKUMAR	NA	NA	SHBALBIRSINGH	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANOJKUMARAGRAWAL	NA	NA	NA	NA	NA	407 GOL BAZAR,C/O M R PORTFOLIO LTD,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30001110772894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJKUMARAGRAWAL	NA	NA	NA	NA	NA	407 GOL BAZAR,C/O M R PORTFOLIO LTD,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30001110772894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJKUMARAGRAWAL	NA	NA	OMPRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT	SURAT	395002	MR038961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJKUMARAGRAWAL	NA	NA	OMPRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT	SURAT	395002	MR038961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJKUMARAGRAWAL	NA	NA	OMPRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT	SURAT	395002	MR038961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJKUMARAGRAWAL	NA	NA	OMPRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT	SURAT	395002	MR038961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJKUMARAGRAWAL	NA	NA	OMPRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT</						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANOJ KUMAR BALASARIA	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA, SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MANOJ KUMAR BALASARIA	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA, SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MANOJ KUMAR BALASARIA	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA, SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MANOJ KUMAR BALASARIA	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA, SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MANOJ KUMAR BHINDE	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA, SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MANOJ KUMAR BHINDE	NA	NA	NA	NA	AT P O UI LC DIVISION III ,DHARAMGARH ,	INDIA	ORISSA	DIST KALAHANDI	766015	IN30021411316941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62	12-Mar-2019
MANOJ KUMAR BHINDE	NA	NA	NA	NA	AT P O UI LC DIVISION III ,DHARAMGARH ,	INDIA	ORISSA	DIST KALAHANDI	766015	IN30021411316941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82	25-Aug-2019
MANOJ KUMAR BHINDE	NA	NA	NA	NA	AT P O UI LC DIVISION III ,DHARAMGARH ,	INDIA	ORISSA	DIST KALAHANDI	766015	IN30021411316941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87	11-OCT-2021
MANOJ KUMAR BHINDE	NA	NA	NA	NA	AT P O UI LC DIVISION III ,DHARAMGARH ,	INDIA	ORISSA	DIST KALAHANDI	766015	IN30021411316941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82	05-MAR-2023
MANOJ KUMAR BLAVTI	NA	NA	BERULAL	NA	C/O MAHESHWARI METAL CORPORATION, 16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
MANOJ KUMAR BLAVTI	NA	NA	BERULAL	NA	C/O MAHESHWARI METAL CORPORATION, 16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
MANOJ KUMAR BLAVTI	NA	NA	BERULAL	NA	C/O MAHESHWARI METAL CORPORATION, 16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJ KUMAR CHAUDHARY	NA	NA	PURANCHANDRACHAUDHARY	NA	15 B ARAGARA, HUSSAIN GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR CHINUBHAISHAH	NA	NA	CHINUBHAI	NA	C 3 RAMANKALA FLATS, NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	QR NO 5 A, SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJ KUMAR DROLIA	NA	NA	KPDDROLIA	NA	C/O RAJMATA SAREE CENTRE, BANK ROAD PO BAGAHAI,	INDIA	BIHAR	WEST CHAMPARAN	845101	MR151784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANOJ KUMAR DROLIA	NA	NA	KPDDROLIA	NA	C/O RAJMATA SAREE CENTRE, BANK ROAD PO BAGAHAI,	INDIA	BIHAR	WEST CHAMPARAN	845101	MR151784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR DROLIA	NA	NA	KPDDROLIA	NA	C/O RAJMATA SAREE CENTRE, BANK ROAD PO BAGAHAI,	INDIA	BIHAR	WEST CHAMPARAN	845101	MR151784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJ KUMAR DUBEY	NA	NA	NA	NA	C/O V K DUBEY, 114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJ KUMAR DUBEY	NA	NA	SRUJIPRAKASH DUBEY	NA	113/153 SWASOOP NAGAR, RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	C/O JASKARAN MANOJ KUMAR, 160 JAMUNALAL BAJAJ STREET, PUNJABI KAT INDIA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJ KUMAR GOSAIN	NA	NA	MLGOSAIN	NA	H NO 161 VIVEKANAND PURI, SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJ KUMAR GOSAIN	NA	NA	MLGOSAIN	NA	H NO 161 VIVEKANAND PURI, SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR GUPTA	NA	NA	LAXMINARAYANGUPTA	NA	40 STRAND ROAD GROUND FLOOR, ROOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANOJ KUMAR GUPTA	NA	NA	LAXMINARAYANGUPTA	NA	40 STRAND ROAD GROUND FLOOR, ROOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH PRASAD	NA	539/3 KATRA ISHWAR BHAWAN, KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH PRASAD	NA	539/3 KATRA ISHWAR BHAWAN, KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JAIN	NA	C/O JAIN & BAGARIA, 18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRASAD	NA	47 RAGHUNAICKALU STREET, SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRASAD	NA	47 RAGHUNAICKALU STREET, SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRASAD	NA	47 RAGHUNAICKALU STREET, SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRASAD	NA	47 RAGHUNAICKALU STREET, SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOJ KUMAR JAIN	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME, BUILDING II FLOOR KAMARPATTY, FANCY B, INDIA	INDIA	ASSAM	GUWAHATI	781001	MR142080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANOJ KUMAR JAIN	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME, BUILDING II FLOOR KAMARPATTY, FANCY B, INDIA	INDIA	ASSAM	GUWAHATI	781001	MR142080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANOJ KUMAR JAIN	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME, BUILDING II FLOOR KAMARPATTY, FANCY B, INDIA	INDIA	ASSAM	GUWAHATI	781001	MR142080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANOJ KUMAR JAIN	NA	NA	BLDUDHORIA	NA	C/O MAB DISTRIBUTORS, PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJ KUMAR JAIN	NA	NA	BLDUDHORIA	NA	C/O MAB DISTRIBUTORS, PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJ KUMAR JAIN	NA	NA	BLDUDHORIA	NA	C/O MAB DISTRIBUTORS, PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR JAIN	NA	NA	BLDUDHORIA	NA	C/O MAB DISTRIBUTORS, PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR JAIN	NA	NA	BLDUDHORIA	NA	C/O MAB DISTRIBUTORS, PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANOJ KUMAR JOSHI	NA	NA	NA	NA	INDIAN STEEL ROLLING MILL,PLOT NO A/4 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	MR145608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJ KUMAR JOSHI	NA	NA	NA	NA	INDIAN STEEL ROLLING MILL,PLOT NO A/4 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	MR145608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR JOSHI	NA	NA	NA	NA	INDIAN STEEL ROLLING MILL,PLOT NO A/4 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	MR145608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJ KUMAR JOSHI	NA	NA	NA	NA	INDIAN STEEL ROLLING MILL,PLOT NO A/4 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	MR145608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR KHEMKA	NA	NA	MAHADEOKHEMKA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-MAR-2019
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-AUG-2019
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
MANOJ KUMAR MEHTA	NA	NA	KANAIYALAL MEHTA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
MANOJ KUMAR MAHESHWARI	NA	NA	JKMAHESHWARI	NA	MAYA PURI R K MISSION LANE,NALA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR150961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR MAHESHWARI	NA	NA	JKMAHESHWARI	NA	MAYA PURI R K MISSION LANE,NALA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR150961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-MAR-2019
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-AUG-2019
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MANOJ KUMAR MAHESHWARI	NA	NA	JPMAHESHWARI	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A INDIA	INDIA	HARYANA	FARIDABAD	121007	MR290640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MANOJ KUMAR MALOO	NA	NA	SOBHAGCHANDMALOO	NA	C 7 MOOLJI NAGAR,BUILDING NO.1,	INDIA	MAHARASHTRA	MUMBAI	400092	MR365120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR MNAYAK	NA	NA	PMOHANDASNAYAK	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ KUMAR PARAKH	NA	NA	FATEHSINGH PARAKH	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR PARAKH	NA	NA	FATEHSINGH PARAKH	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR PARAKH	NA	NA	FATEHSINGH PARAKH	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR PARAKH	NA	NA	FATEHSINGH PARAKH	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR PARAKH	NA	NA	FATEHSINGH PARAKH	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-MAR-2019
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-AUG-2019
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJ KUMAR PATERIYA	NA	NA	SHRIPARASHRAM PATERIYA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRAPIRAKA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ KUMAR PODDAR	NA	NA	BANWARILAL PODDAR	NA	PODDAR ENTERPRISES,CK 59/6 BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR148775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJ KUMAR PRALHADRAILOHIA	NA	NA	NA	NA	RAILY PLOT,NEAR KIRTI LODGE,	INDIA	MAHARASHTRA	AMRAVATI	444601	1202990003485233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
MANOJ KUMAR PRALHADRAILOHIA	NA	NA	NA	NA	RAILY PLOT,NEAR KIRTI LODGE,	INDIA	MAHARASHTRA	AMRAVATI	444601	1202990003485233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
MANOJ KUMAR PRALHADRAILOHIA	NA	NA	NA	NA	RAILY PLOT,NEAR KIRTI LODGE,	INDIA	MAHARASHTRA	AMRAVATI	444601	1202990003485233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ KUMAR RAJGARIA	NA	NA	SHANKARLAL	NA	H I G 27,PADMANABHKAR,	INDIA	CHHATTISGARH	DURG	491001	MR044452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYAN SARAFF	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYAN SARAFF	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJ KUMAR SAXENA	NA	NA	GYANSHWARKUMAR SAXENA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-MAR-2019
MANOJ KUMAR SAXENA	NA	NA	GYANSHWARKUMAR SAXENA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOJ KUMAR SAXENA	NA	NA	GYANSHWARKUMAR SAXENA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOJ KUMAR SAXENA	NA	NA	GYANSHWARKUMAR SAXENA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOJ KUMAR SINGHEE	NA	NA	KANHAIALALSINGHEE	NA	FLAT 2 ALIPORE PARK TOWER,1ST FLOOR 8/B ALIPORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	MR149861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJ KUMAR SINGRAM	NA	NA	NA	NA	334, BEDFONT LANE,FELTHAM MIDDLESEX,	UNITED KINGDOM	NA	NA	000000	1201910100268530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-MAR-2019
MANOJ KUMAR TIWARI	NA	NA	NA	NA	LAKE VIEW HOUSING COMPLEX ,B/1, DRAINAGE CANAL ROAD ,FLAT NO. MI	INDIA	WEST BENGAL	HOWRAH	711104	IN30069310055820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-AUG-2019
MANOJ KUMAR TUJI	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-MAR-2019
MANOJ KUMAR TUJI	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-AUG-2019
MANOJ KUMAR TUJI	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MANOJ KUMAR TUJI	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MANOJ KUMAR TUJI	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MANOJ KUMAR TUJI	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANOJLCHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANOJLCHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANOJMAHADEOAMBRE	NA	NA	NA	NA	NA	A/P.AWASHI,MADHALIWADI,,TAL.KHED,DIST.RATNAGIRI.,	INDIA	MAHARASHTRA	KHED	415709	1201750000176248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MANOJMAHAJAN	NA	NA	NA	NA	NA	SHANTILOK,,22- GOMTI NAGAR,	INDIA	MADHYA PRADESH	DEWAS	455001	1204470001091185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJMAHAJAN	NA	NA	NA	NA	NA	SHANTILOK,,22- GOMTI NAGAR,	INDIA	MADHYA PRADESH	DEWAS	455001	1204470001091185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJMAHAPATRAP	NA	NA	NABINCHANDRAMAHAPATRAP	NA	NA	C/O AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJMANILAPATEL	NA	NA	MANILAPATEL	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJPAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI, MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	MR037936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANOJPATEL	NA	NA	LALBHAJ	NA	NA	9 JANPATH SOC PO GHODASAR, ,	INDIA	GUJARAT	AHMEDABAD	380050	MR026762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
MANOJPATTANI	NA	NA	CHUNILALPATTANI	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
MANOJPBHAMBANI	NA	NA	PURSHOTTAMDASBHAMBANI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANOJPBHAMBANI	NA	NA	PURSHOTTAMDASBHAMBANI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJPBHAMBANI	NA	NA	PURSHOTTAMDASBHAMBANI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANOJPMUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJPOPLI	NA	NA	LALCHANDPOPLI	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	MR286771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANOJSALUJA	NA	NA	SRINANAKSINGH	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJSAMAL	NA	NA	DURYODHANSAMAL	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJSAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANOJSAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOJSAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOJSHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
MANOJSHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANOJSHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANOJTHOMASTHOMAS	NA	NA	THOMASTKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJTHOMASTHOMAS	NA	NA	THOMASTKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJTHOMASTHOMAS	NA	NA	THOMASTKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJTHOMASTHOMAS	NA	NA	THOMASTKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJTHOMASTHOMAS	NA	NA	THOMASTKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANOJTSEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANOJTSEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANOJTSEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANOJTSEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANOJTSEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANOJTSEVAK	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANOJ/VASANTRAOMENGERTI	NA	NA	VASANTRAOMENGERTI	NA	NA	C/O PRASAD G NAPHADE,1859 SOUTH SADAR BAZAR VYANKATESH APRT,BL INDIA	MAHARASHTRA	SOLAPUR	413003	MR152430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANOJ/VASANTRAOMENGERTI	NA	NA	VASANTRAOMENGERTI	NA	NA	C/O PRASAD G NAPHADE,1859 SOUTH SADAR BAZAR VYANKATESH APRT,BL INDIA	MAHARASHTRA	SOLAPUR	413003	MR152430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANOJ/VASUDEORANALKAR	NA	NA	NA	NA	NA	18 SHRIRAM NAGAR,VINAY NAGAR, INDIA	MAHARASHTRA	NASHIK	422006	IN30051313199177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANORAMADUBE	NA	NA	SHRISHYAMSWAROOP	NA	NA	24 / 83 BIRHANA ROAD, , INDIA	UTTAR PRADESH	KANPUR	208001	MR047688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANORAMAGOYAL	NA	NA	NA	NA	NA	2 NASIA RD, , INDIA	MADHYA PRADESH	INDORE	452001	MR145715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MANORAMAGUPTA	NA	NA	GOPALCHANDGUPTA	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANORAMAMITTAL	NA	NA	KAILASHCHAND	NA	NA	5 AGRAWAL NAGAR OLD, , INDIA	MADHYA PRADESH	INDORE	452001	MR011667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANORAMANEEMA	NA	NA	NA	NA	NA	OLD NO. 9/1 ,NEW NO. 12 JUNAPITHA MAIN ROAD, INDIA	MADHYA PRADESH	INDORE	452002	1301760000040162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANORAMANEEMA	NA	NA	NA	NA	NA	OLD NO. 9/1 ,NEW NO. 12 JUNAPITHA MAIN ROAD, INDIA	MADHYA PRADESH	INDORE	452002	1301760000040162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANORAMARAMESH	NA	NA	MRCSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE INDIA	TAMIL NADU	CHENNAI	600004	MR282319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANORAMAROY	NA	NA	MADANMOHANROY	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA INDIA	UTTAR PRADESH	VARANASI	221005	MR150059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANORANJANDATTA	NA	NA	KUMUDPRKASHDATTA	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI INDIA	WEST BENGAL	DURGAPUR	713203	MR148778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANORANJANROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, , INDIA	WEST BENGAL	KOLKATA	700066	MR145736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MANORANJANROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, , INDIA	WEST BENGAL	KOLKATA	700066	MR145736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANOTOSHDAS	NA	NA	BANKIMCHANDRADAS	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR, INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743313	MR150564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANOTOSHKUMARNANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANOTOSHKUMARNANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANOTOSHKUMARNANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANOTOSHKUMARNANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANOTOSHSARKAR	NA	NA	NA	NA	NA	F/2/310 TAPI LOKGRAM,P O NETIVALI KALYAN EAST,DIST THANE INDIA	MAHARASHTRA	KALYAN EAST	421301	MR142134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MANOTOSHSARKAR	NA	NA	NA	NA	NA	F/2/310 TAPI LOKGRAM,P O NETIVALI KALYAN EAST,DIST THANE INDIA	MAHARASHTRA	KALYAN EAST	421301	MR142134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MANOTOSHSARKAR	NA	NA	NA	NA	NA	F/2/310 TAPI LOKGRAM,P O NETIVALI KALYAN EAST,DIST THANE INDIA	MAHARASHTRA	KALYAN EAST	421301	MR142134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MANOTOSHSARKAR	NA	NA	NA	NA	NA	F/2/310 TAPI LOKGRAM,P O NETIVALI KALYAN EAST,DIST THANE INDIA	MAHARASHTRA	KALYAN EAST	421301	MR142134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MANOTOSHSARKAR	NA	NA	NA	NA	NA	F/2/310 TAPI LOKGRAM,P O NETIVALI KALYAN EAST,DIST THANE INDIA	MAHARASHTRA	KALYAN EAST	421301	MR142134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MANPALSINGHNARULA	NA	NA	PSNARULA	NA	NA	658/3 NAPIER TOWN, , INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MANPRETSINGHTEJENDERSINGHKHANDPUNA	NA	NA	NA	NA	NA	RATANLAL PLOT ,RAM NAGAR ,B/H L R T COLLEGE , INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANPRETSINGHTEJENDERSINGHKHANDPUNA	NA	NA	NA	NA	NA	RATANLAL PLOT ,RAM NAGAR ,B/H L R T COLLEGE , INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANPRETSINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, , INDIA	PUNJAB	AMRITSAR	143001	MR142135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANPRETSINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, , INDIA	PUNJAB	AMRITSAR	143001	MR142135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANRAJISINGH	NA	NA	SSURINDERSINGH	NA	NA	S SURINDER SINGH H NO 2203/16,GALIPHAT WALI CHOWK BABA BHORIE W INDIA	PUNJAB	AMRITSAR	143006	MR148781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANSARAMNKHAINARNAR	NA	NA	NAGOKHAIRNAR	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA INDIA	MAHARASHTRA	PUNE	411032	MR290493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANSARAMNKHAINARNAR	NA	NA	NAGOKHAIRNAR	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA INDIA	MAHARASHTRA	PUNE	411032	MR290493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANSARAMNKHAINARNAR	NA	NA	NAGOKHAIRNAR	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA INDIA	MAHARASHTRA	PUNE	411032	MR290493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANSHIKHEPSHINAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE, INDIA	MAHARASHTRA	MUMBAI	400004	MR139989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANSHIKHEPSHINAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE, INDIA	MAHARASHTRA	MUMBAI	400004	MR139989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANSINGH	NA	NA	SHREEKISHANSINGH	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY, INDIA	RAJASTHAN	BANDUKUI	303313	MR052036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANSINGHYADAV	NA	NA	JAGUMALSINGH	NA	NA</								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MANSINGRGAIKWAD	NA	NA	NA	NA	M/3/29 SHREERANG APARTMENT,B/4 SHASTRI NAGAR SHOPPING CENTRE,N	INDIA	GUJARAT	AHMEDABAD	380063	MR286638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANSINGRGAIKWAD	NA	NA	NA	NA	M/3/29 SHREERANG APARTMENT,B/4 SHASTRI NAGAR SHOPPING CENTRE,N	INDIA	GUJARAT	AHMEDABAD	380063	MR286638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANSINGRGAIKWAD	NA	NA	NA	NA	M/3/29 SHREERANG APARTMENT,B/4 SHASTRI NAGAR SHOPPING CENTRE,N	INDIA	GUJARAT	AHMEDABAD	380063	MR286638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANSINGRGAIKWAD	NA	NA	NA	NA	M/3/29 SHREERANG APARTMENT,B/4 SHASTRI NAGAR SHOPPING CENTRE,N	INDIA	GUJARAT	AHMEDABAD	380063	MR286638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANSIPPAREKH	NA	NA	PRASHANT	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANSITUSHARDESAI	NA	NA	NA	NA	6 DEEPMANGAL SOCIETY ,KABILPORE ,	INDIA	GUJARAT	NAVSARI	396424	IN30088813183565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5600	30-NOV-2020
MANSITUSHARDESAI	NA	NA	NA	NA	6 DEEPMANGAL SOCIETY ,KABILPORE ,	INDIA	GUJARAT	NAVSARI	396424	IN30088813183565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6720	11-OCT-2021
MANSITUSHARDESAI	NA	NA	NA	NA	6 DEEPMANGAL SOCIETY ,KABILPORE ,	INDIA	GUJARAT	NAVSARI	396424	IN30088813183565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MANSOORALAM	NA	NA	NIZAMUDDUL	NA	C/O M SHAKEEL,G M OFFICE G R S E ,	INDIA	JHARKHAND	RANCHI	834002	MR290010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MANSOORALAIKK	NA	NA	NA	NA	KALLAN KUNNAN HOUSE,THOKKAM PARA,KOTTAKKAL	INDIA	KERALA	MALAPPURAM	676503	1201860000325498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
MANSOORALAIKK	NA	NA	NA	NA	KALLAN KUNNAN HOUSE,THOKKAM PARA,KOTTAKKAL	INDIA	KERALA	MALAPPURAM	676503	1201860000325498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
MANSOORTAIYABALTATTARWALA	NA	NA	TAIYABALI	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	MR147859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANSOORTAIYABALTATTARWALA	NA	NA	TAIYABALI	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	MR147859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANSOORTAIYABALTATTARWALA	NA	NA	TAIYABALI	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	MR147859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANSOORTAIYABALTATTARWALA	NA	NA	TAIYABALI	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	MR147859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANSUKHALALMMEHTA	NA	NA	MANILALMEHTA	NA	833 TAKSHSHILA SOCIETY NO 2 NEAR,PHULCHHAB PRESS,	INDIA	GUJARAT	RAJKOT	360001	MR291133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANSUKHBHAIPATEL	NA	NA	MADHAVJIBHAI	NA	C/O M M PATEL & CO,2/77 COMMERCIAL CENTER JAWAHAR ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR014942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANSUKHBHAIPATEL	NA	NA	MADHAVJIBHAI	NA	C/O M M PATEL & CO,2/77 COMMERCIAL CENTER JAWAHAR ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR014942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANSUKHBHAIRAJABHAIVEKARIYA	NA	NA	RAJABHAI	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANSUKHBHAIRAJABHAIVEKARIYA	NA	NA	RAJABHAI	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANSUKHBHAIRAJABHAIVEKARIYA	NA	NA	RAJABHAI	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANSUKHBHAIRAJABHAIVEKARIYA	NA	NA	RAJABHAI	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANSUKHBHAIRAJABHAIVEKARIYA	NA	NA	RAJABHAI	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANSUKHLALDDALSANIA	NA	NA	DHANJIBHAIDALSANIA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANSUKHLALNSHETH	NA	NA	NATHALALMSHETH	NA	OPP-JAIN DERASAR DARBARGARH RD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR020749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANSUKHLALNSHETH	NA	NA	NATHALALMSHETH	NA	OPP-JAIN DERASAR DARBARGARH RD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR020749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANSUKHLALSHAH	NA	NA	CHANDULALSHAH	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANSUKHMSAVANIA	NA	NA	NA	NA	THAKKARBAPA NAGAR, PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MANUBHAIRSHAH	NA	NA	RASIKLAL	NA	NA	PATWAPOLE, ,	INDIA	GUJARAT	MEHSANA	384001	MR025213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUBHAIRSHAH	NA	NA	RASIKLAL	NA	NA	PATWAPOLE, ,	INDIA	GUJARAT	MEHSANA	384001	MR025213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUBHAIRSHAH	NA	NA	RASIKLAL	NA	NA	PATWAPOLE, ,	INDIA	GUJARAT	MEHSANA	384001	MR025213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
MANUBHAISDAVEG	NA	NA	SHANBHUPRASAD	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MANUBHAISPATEL	NA	NA	SHIVABHAIPATEL	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MANUBHAITBAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MANUBHAIVADILALSHAH	NA	NA	VADILALSHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MANUELTHOMASMENDES	NA	NA	GABRIELMENDES	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUELTHOMASMENDES	NA	NA	GABRIELMENDES	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUELTHOMASMENDES	NA	NA	GABRIELMENDES	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUELTHOMASMENDES	NA	NA	GABRIELMENDES	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUELTHOMASMENDES	NA	NA	GABRIELMENDES	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUELXAVIERMRFERNADES	NA	NA	MARTINHOFRERNANDES	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MANUELXAVIERMRFERNADES	NA	NA	MARTINHOFRERNANDES	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MANUELXAVIERMRFERNADES	NA	NA	MARTINHOFRERNANDES	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MANUJISINGH	NA	NA	JOGINDERSINGH	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUJISINGH	NA	NA	JOGINDERSINGH	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUJISINGH	NA	NA	JOGINDERSINGH	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUMEHRA	NA	NA	MAHESHWARLALMEHRA	NA	NA	G/15 JANGPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	MR282452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANUSARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MANUSHALININANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MANVANTIPSHAH	NA	NA	PREMCHAND	NA	NA	C/O L P BROTHERS,8 KASI CHETTY ST,	INDIA	TAMIL NADU	CHENNAI	600079	AR046655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MANVINDERBEDI	NA	NA	SPBEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANVINDERPALSINGH	NA	NA	NA	NA	NA	SHUBHDEEP SILK MILLS, SHOP NO 14 FIRST FLOOR ,AVTAR CLOTH MARKET	INDIA	PUNJAB	LUDHIANA	141008	IN30047641413112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MANZARGHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MANZARGHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MANZARGHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MANZARGHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
MAPSVARAPRASAD	NA	NA	MSUBBARAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MAPSVARAPRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MARATHPHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3885	30-NOV-2020
MARAVIKUMAR	NA	NA	VGANANTHAN	NA	NA	C/O STANDARD CHARTERED BANK,GLOBAL MARKETS DIVISION,,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400001	MR150168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019
MARAVIKUMAR	NA	NA	VGANANTHAN	NA	NA	C/O STANDARD CHARTERED BANK,GLOBAL MARKETS DIVISION,,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400001	MR150168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020
MARAVIKUMAR	NA	NA	VGANANTHAN	NA	NA	C/O STANDARD CHARTERED BANK,GLOBAL MARKETS DIVISION,,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400001	MR150168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
MARAVIKUMAR	NA	NA	VGANANTHAN	NA	NA	C/O STANDARD CHARTERED BANK,GLOBAL MARKETS DIVISION,,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400001	MR150168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023
MARAVIKUMAR	NA	NA	VGANANTHAN	NA	NA	C/O STANDARD CHARTERED BANK,GLOBAL MARKETS DIVISION,,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400001	MR150168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
MARCHANA	NA	NA	NA	NA	NA	PLOT NO: 71,,MADHAV NAGAR,,POST IRUNGATTUKOTTAI	INDIA	TAMIL NADU	CHENNAI	602117	1301740000053245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MARIAANTONY	NA	NA	LAZAR	NA	NA	1-A IIND MAIN ROAD,JAYARAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600099	MR067247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NO

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MARIAFERNANDEZ	NA	NA	LATEPLACIDFERNANDEZ	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
MARIAFERNANDEZ	NA	NA	LATEPLACIDFERNANDEZ	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-MAR-2023
MARIAFERNANDEZ	NA	NA	PLACIDFERNANDEZ	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MARIAFERNANDEZ	NA	NA	PLACIDFERNANDEZ	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MARIAKOTTYCV	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MARIALOBO	NA	NA	OSCARLOBO	NA	NA	5 AROGYA MATA,MARINAGAR COLONY,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR365032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
MARIAMMAGEORGE	NA	NA	GEORGEJOSEPH	NA	NA	KUTTAK HANTE ATHIRAMPUZZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MARIAMMAGEORGE	NA	NA	GEORGEJOSEPH	NA	NA	KUTTAK HANTE ATHIRAMPUZZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MARIAMMAGEORGE	NA	NA	GEORGEJOSEPH	NA	NA	KUTTAK HANTE ATHIRAMPUZZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MARIAMMAGEORGE	NA	NA	GEORGEJOSEPH	NA	NA	KUTTAK HANTE ATHIRAMPUZZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MARIAMMAJOSEPH	NA	NA	JOSEPHTHOMAS	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARIAMMAJOSEPH	NA	NA	JOSEPHTHOMAS	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MARIAMMAJOSEPH	NA	NA	JOSEPHTHOMAS	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARIAMMAPUNNEN	NA	NA	KAPUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP II/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP II/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP II/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP II/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP II/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MARIETTAPEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP III/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
MARIORODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MARISAGASTALDI	NA	NA	RENZOGASTALDI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MARISWAMYG	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MARISWAMYG	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MARISWAMYG	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MARISWAMYG	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MARISWAMYG	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MARIYAMFKAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARIYAMFKAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MARIYAMISHAQBHAI(BANGALAWALA	NA	NA	ISHAQBHAI	NA	NA	ASTODIA NR TRIKAMJI,MANDIR,	INDIA	GUJARAT	AHMEDABAD	380001	MR016129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MARIYAMISHAQBHAI(BANGALAWALA	NA	NA	ISHAQBHAI	NA	NA	ASTODIA NR TRIKAMJI,MANDIR,	INDIA	GUJARAT	AHMEDABAD	380001	MR016129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MARIYAMISHAQBHAI(BANGALAWALA	NA	NA	ISHAQBHAI	NA	NA	ASTODIA NR TRIKAMJI,MANDIR,	INDIA	GUJARAT	AHMEDABAD	380001	MR016129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MARIYAMMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MARJITSINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MARJUSHAGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MARJUSHAGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MARJUSHAGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARJUSHAGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MARJUSHAGUPTA	NA	NA	RAMKUMARGUPTA	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MARKANDEYPANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MARKDCUNHA	NA	NA	WICHOLAS	NA	NA	302 CASTLE APPARTMENT,KADRI ,	INDIA	KARNATAKA	MANGALORE	575002	MR147868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MARKGERARDGLASFURD	NA	NA	THGLASFORD	NA	NA	248 HILLSIDE LAYOUT MAIN ROAD,WHITEFIELD,	INDIA	KARNATAKA	BANGALORE	560066	MR151591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MARKGERARDGLASFURD	NA	NA	THGLASFORD	NA	NA	248 HILLSIDE LAYOUT MAIN ROAD,WHITEFIELD,	INDIA	KARNATAKA	BANGALORE	560066	MR151591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MARKGERARDGLASFURD	NA	NA	THGLASFORD	NA	NA	248 HILLSIDE LAYOUT MAIN ROAD,WHITEFIELD,	INDIA	KARNATAKA	BANGALORE	560066	MR151591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MARKGERARDGLASFURD	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Payment
MARTIN CLOBO	NA	NA	JOSEPH LOBO	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059	MR037589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARTIN CLOBO	NA	NA	JOSEPH LOBO	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059	MR037589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MARTIN JOSEPH	NA	NA	NA	NA	PALACKKANNICKAL,PIZHAKU P O,	INDIA	KERALA	KOTTAYAM	686655	IN30189511075936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	12-Mar-2019
MARTIN JOSEPH	NA	NA	NA	NA	PALACKKANNICKAL,PIZHAKU P O,	INDIA	KERALA	KOTTAYAM	686655	IN30189511075936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	25-Aug-2019
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MARUMUGAM	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MARUNACHALAM	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MARUTHIRPP	NA	NA	BUTCHIAIAH	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MARUTHIRPP	NA	NA	BUTCHIAIAH	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MARUTHIRPP	NA	NA	BUTCHIAIAH	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARUTHIRPP	NA	NA	BUTCHIAIAH	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MARUTHIRPP	NA	NA	BUTCHIAIAH	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MARUTIBENVIRENDRABHAIGANDHI	NA	NA	VIRENDRABHAIGANDHI	NA	NA	INDIA	GUJARAT	NADIAD	387001	MR149558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MARUTIKSHIRSAGAR	NA	NA	BANDOBACHIMNAJI KSHIRSAG	NA	NA	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARUTISHRIDHARSHANBHAG	NA	NA	NA	NA	HEGDE,KUMTA (N K),	INDIA	KARNATAKA	KUMTA	581330	1601010000066210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MARUTITTARALEKAR	NA	NA	TUKARAM	NA	NA	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MARUTITTARALEKAR	NA	NA	TUKARAM	NA	NA	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MARUTITTARALEKAR	NA	NA	TUKARAM	NA	NA	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MARYGEORGE	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MARYGEORGE	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MARYGEORGE	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MARYGEORGE	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MARYJOSEPH	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MARYMENZIES	NA	NA	CONSTANTINEMENZIES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	MR365202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
MARYMENZIES	NA	NA	CONSTANTINEMENZIES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	MR365202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MARYMENZIES	NA	NA	CONSTANTINEMENZIES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	MR365202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MARYPHILOMENACOLASO	NA	NA	CARMOACOLASO	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR282078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MARYVARGHESE	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MARYVARGHESE	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MASHOKKUMAR	NA	NA	PNMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	MR013955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MASOODALI	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MASOODALI	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MASTERMOHOMMEDIRFAN	NA	NA	GULAMRASUL	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	MR281450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
MASTERMOHOMMEDIRFAN	NA	NA	GULAMRASUL	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	MR281450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
MASTERMOHOMMEDIRFAN	NA	NA	GULAMRASUL	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	MR281450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
MASTERMOHOMMEDIRFAN	NA	NA	GULAMRASUL	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEG	INDIA	GUJARAT	BARODA	390002	MR281450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MASTHANSHAIK	NA	NA	SHAIKBHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PU	INDIA	KARNATAKA	BANGALORE	560084	MR290635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MASURKARVISHWAS	NA	NA	NA	NA	NA	CHAITANYA PLOT NO 7 324 B2 NISARG CO,LONY KARANJE TARF TAH AND DI	INDIA	MAHARASHTRA	SATARA	415002	IN30051321626799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MATAPARSADDWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MATHAIMATHEWS	NA	NA	MMMATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
MATHAIMATHEWS	NA	NA	MMMATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
MATHAIMATHEWS	NA	NA	MMMATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
MATHAKIYAPREMJIJBHAISUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MATHAKIYAPREMJIJBHAISUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MATHAKIYAPREMJIJBHAISUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MATHAKIYAPREMJIJBHAISUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MATHAKIYAPREMJIJBHAISUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MATHAVPLRANGARAO	NA	NA	NA	NA	NA	FLAT NO G 1 S G 5 SAI SILVER HOMES,CAMELOT LAYOUT OPP ARBOR INTL SC	INDIA	ANDHRA PRADESH	HYDERABAD	500084	IN30102220193108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MATHEENASRAR	NA	NA	MMASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MATHEWABRAHAMP	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MATHEWABRAHAMP	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MATHEWABRAHAMP	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MATHEWABRAHAMP	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MATHEWBENJAMINMENEZER	NA	NA	NA	NA	NA	OM NIWAS BALDG NO 141 ROOM NO,3850 PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	MR139552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MATHEWGEORGEVELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAK	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHEWIJACOB	NA	NA	IYPEMATHEW	NA	NA	P O BOX 26117,SAFAT,	KUWAIT	NA	NA	000000	MR147875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MATHEWIJOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MATHEWIJOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHEWJOSEPH	NA	NA	PMJOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MATHEWKOTTUKKALTHOMAS	NA	NA	NA	NA	NA	308 SANDSTONE I C COLONY HOLY,CROSS STREET BORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	MR145905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MATHEWMILCHAEILSILUA	NA	NA	MRMICHAELDSILUA	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANIS XAVIERS STREET DABUR,TH	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHEWMILCHAEILSILUA	NA	NA	MRMICHAELDSILUA	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANIS XAVIERS STREET DABUR,TH	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MATHEWMILCHAEILSILUA	NA	NA	MRMICHAELDSILUA	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANIS XAVIERS STREET DABUR,TH	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHEWMILCHAEILSILUA	NA	NA	MRMICHAELDSILUA	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANIS XAVIERS STREET DABUR,TH	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MATHEWKNADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHEWPMURICKEN	NA	NA	PAULMMURICKEN	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOOLAKAPARAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
MATHEWSPULICAN	NA	NA	UPMVARAPPAN	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
MATHEWTHOMAS	NA	NA	KTTTHOMAS	NA	NA	GODFREY PHILIPS INDIA LTD,49 COMMETY CENTRE,FREINDS COLONY	INDIA	NEW DELHI	NEW DELHI	110065	MR033339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MATHEWTHOMAS	NA	NA	KTTTHOMAS	NA	NA	GODFREY PHILIPS INDIA LTD,49 COMMETY CENTRE,FREINDS COLONY	INDIA	DELHI	NEW DELHI	110065	MR033339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHEWTHOMAS	NA	NA	KTTTHOMAS	NA	NA	GODFREY PHILIPS INDIA LTD,49 COMMETY CENTRE,FREINDS COLONY	INDIA	DELHI	NEW DELHI	110065	MR033339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHEWTHOMAS															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MATHEWVALIAVEETILJOHN	NA	NA	KOCHUMATHEWJ	NA	NA	PARATWARA HOUSE,POOMKAVU M S P O,	INDIA	KERALA	ALLEPPEY	688001	MR291134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
MATHEWVALIAVEETILJOHN	NA	NA	KOCHUMATHEWJ	NA	NA	PARATWARA HOUSE,POOMKAVU M S P O,	INDIA	KERALA	ALLEPPEY	688001	MR291134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-MAR-2023
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHICHAVEETILNANOOBHARGAVAN	NA	NA	GNANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MATHOMAS	NA	NA	KTABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MATHURADASDAMANI	NA	NA	GORDHANDASDAMANI	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FINDIA	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MATHURADASDAMANI	NA	NA	GORDHANDASDAMANI	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FINDIA	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MATHURADASDAMANI	NA	NA	GORDHANDASDAMANI	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FINDIA	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MATHURADASDAMANI	NA	NA	GORDHANDASDAMANI	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FINDIA	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MATHURADASDAMANI	NA	NA	GORDHANDASDAMANI	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FINDIA	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MATHURAPARASADVERMA	NA	NA	SRIDLVERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MATHURAPARASADVERMA	NA	NA	SRIDLVERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MATHURAPARASADVERMA	NA	NA	SRIDLVERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MATHURAPARASADVERMA	NA	NA	SRIDLVERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAULIKGDAMANIA	NA	NA	GIRISH	NA	NA	"TEMPLE BELLS" 1ST FLOOR,37 K M MUNSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400007	MR069735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAULIKRPANCHAL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	MR367695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAULIKVYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAUNIKALSAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAUNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAUSAMIDAS	NA	NA	MOHANCHANDRADAS	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAUSAMIDAS	NA	NA	MOHANCHANDRADAS	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAUSAMIDAS	NA	NA	MOHANCHANDRADAS	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAUSAMIDAS	NA	NA	MOHANCHANDRADAS	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAUSAMIDAS	NA	NA	MOHANCHANDRADAS	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAUSUMIDATTA	NA	NA	SUBHASISHDATTA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAUSUMIDATTA	NA	NA	SUBHASISHDATTA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAUVEENKHANNA	NA	NA	RMKHANNA	NA	NA	10 TILAK ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
MAUVEENKHANNA	NA	NA	RMKHANNA	NA	NA	10 TILAK ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
MAUVEENKHANNA	NA	NA	RMKHANNA	NA	NA	10 TILAK ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
MAUVEENKHANNA	NA	NA	RMKHANNA	NA	NA	10 TILAK ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAVAJBHAIDESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAVANURVEDANIANKRISHNAMURTHY	NA	NA	MVEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSCORE	570001	MR148546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAVEERAMANI	NA	NA	MRANANTHAIYER	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MAVEERAMANI	NA	NA	MRANANTHAIYER	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
MAVEERAMANI	NA	NA	MRANANTHAIYER	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
MAVJIMEGI CHHEDA	NA	NA	MEGI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAS	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAVJIMEGI CHHEDA	NA	NA	MEGI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAS	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAVJIMEGI CHHEDA	NA	NA	MEGI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAS	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAVJIMEGI CHHEDA	NA	NA	MEGI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAS	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAVJIMEGI CHHEDA	NA	NA	MEGI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAS	INDIA	MAHARASHTRA	DIST THANE	42					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAWAAJID	NA	NA	LATEKMALI	NA	NA	11 KASIMALI I ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR282827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAWAAJID	NA	NA	LATEKMALI	NA	NA	11 KASIMALI I ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR282827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAWAAJID	NA	NA	LATEKMALI	NA	NA	11 KASIMALI I ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR282827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAXWELLGEORGE	NA	NA	NA	NA	NA	CO IRENE GEORGE GENET CO,PO BOX 3139,RUWI PC 112X	OMAN	NA	NA	000000	IN30154953951685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MAYAAGGARWAL	NA	NA	SKAGGARWAL	NA	NA	HOUSE NO 1778,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR067251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYAAGGARWAL	NA	NA	SKAGGARWAL	NA	NA	HOUSE NO 1778,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR067251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYALONI	NA	NA	NA	NA	NA	E-7 70 LALA LAJPAT SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018312441270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYABAISHAMDAS	NA	NA	SHYAMDAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYABAISHAMDAS	NA	NA	SHYAMDAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYABAISHAMDAS	NA	NA	SHYAMDAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYABALWANTBHAI PATEL	NA	NA	BALWANTBHAI PATEL	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAYABALWANTBHAI PATEL	NA	NA	BALWANTBHAI PATEL	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAYABALWANTBHAI PATEL	NA	NA	BALWANTBHAI PATEL	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAYABALWANTBHAI PATEL	NA	NA	BALWANTBHAI PATEL	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAYABASUKHDEV SINGH	NA	NA	SUKHDEV SINGH	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAYABASUKHDEV SINGH	NA	NA	SUKHDEV SINGH	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAYABASUKHDEV SINGH	NA	NA	SUKHDEV SINGH	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAYABASUKHDEV SINGH	NA	NA	SUKHDEV SINGH	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAYABENKSHAH	NA	NA	LATEKIRITKUMAR SHAH	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI	INDIA	MAHARASHTRA	NASHIK	422001	MR360801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MAYACHAKRABORTY	NA	NA	LATELIPKUMAR	NA	NA	156 ARBINDA PALLY,PO KONNAGAR,P S UTTARPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712235	MR372777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MAYADARYANI	NA	NA	NA	NA	NA	7-A, SHAHANSHAH GARDEN,,CHAMBAL GOVIND PURA,,	INDIA	MADHYA PRADESH	BHOPAL	462023	12011300000112173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYADEVI	NA	NA	PREMSARAN	NA	NA	PREM SAVAN AND SONS,,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYADEVI	NA	NA	RAMNIRANJAN	NA	NA	16/8 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	MR282853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYADEVIGAUR	NA	NA	YOGESHWARKUMARGAUR	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYADEVIGHANI	NA	NA	RAMESHLAL	NA	NA	111 CHNDRALOK CA ROAD,,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYADEVIGHANI	NA	NA	RAMESHLAL	NA	NA	111 CHNDRALOK CA ROAD,,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYADEVIGHANI	NA	NA	RAMESHLAL	NA	NA	111 CHNDRALOK CA ROAD,,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYADEVIGHANI	NA	NA	RAMESHLAL	NA	NA	111 CHNDRALOK CA ROAD,,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYADEVILALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD,,	INDIA	KARNATAKA	BANGALORE	560053	MR145993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYADEVILALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD,,	INDIA	KARNATAKA	BANGALORE	560053	MR145993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYADEVILALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD,,	INDIA	KARNATAKA	BANGALORE	560053	MR145993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAYADUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD,,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYAGNAYAK	NA	NA	GOVARDHANAM	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYAGOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAYAGOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYAGOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYAGOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYAGOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYAGUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYAGUPTA	NA	NA	NA	NA	NA	HOUSE NO. 24 WARD-07,VIKAS NAGAR, VIDYUT BHAVAN,VIKAS NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248198	1202890001059991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYAGUPTA	NA	NA	NA	NA	NA	7, HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYAKHANDELWAL	NA	NA	GOKULCHANDKHANDELWAL	NA	NA	PATWARI & SONS,KANTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	MR066480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MAYAMDAVE	NA	NA	MANOJKUMAR	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAYAMOTWANI	NA	NA	MOHANLALMOTWANI	NA	NA	FLAT NO 4/B/302,KALPATARU ESTATE II,JAWALKAR NAGAR PIMPLE CINDIA	INDIA	MAHARASHTRA	PUNE	411061	MR069727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYAMOTWANI	NA	NA	MOHANLALMOTWANI	NA	NA	FLAT NO 4/B/302,KALPATARU ESTATE PHASE II,JAWALKAR NAGAR PIMPLE CINDIA	INDIA	MAHARASHTRA	PUNE	411061	MR069727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYAMOTWANI	NA	NA	MOHANLALMOTWANI	NA	NA	FLAT NO 4/B/302,KALPATARU ESTATE PHASE II,JAWALKAR NAGAR PIMPLE CINDIA	INDIA	MAHARASHTRA	PUNE	411061	MR069727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYAMUKESHAPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179	30-NOV-2020
MAYAMUKESHAPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214	11-OCT-2021
MAYAMUKESHAPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-MAR-2023
MAYAMUKESHAPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-OCT-2024
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYANAMPATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYANKCHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30154931099879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	25-Aug-2019
MAYANKCHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30154931099879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
MAYANKCHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30154931099879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
MAYANKCHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30154931099879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023
MAYANKCHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30154931099879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
MAYANKDHIRAJALSUDANI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE,PEDOK MARKETYARD ROAD,NEAR MASOOM SCHOOL INDIA	INDIA	GUJARAT	RAJKOT	360003	IN30103924018303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAYANKKSINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAYANKKUMARPATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAYANKKUMARPATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYANKKUMARPATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYANKKUMARPATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYANKKUMARPATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYANKPARIKH	NA	NA	MKGUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYANKPARIKH	NA	NA	MKGUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MAYANKSANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MAYANKTANDON	NA	NA	SURESHCHANDRATANDON	NA	NA	57 RANI MANDI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MR148527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAYANKTANDON	NA	NA	SURESHCHANDRATANDON	NA	NA	57 RANI MANDI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MR148527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MAYANKTANDON	NA	NA	SURESHCHANDRATANDON	NA	NA	57 RANI MANDI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	MR148527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
MAYAPAL	NA	NA	UGOURANGASUNDARPAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
MAYAPINTO	NA	NA	IVANJPINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MAYAPINTO	NA	NA	IVANJPINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MAYAPINTO	NA	NA	IVANJPINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYAPRASAD	NA	NA	NARENDRAPRASAD	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYARANI	NA	NA	NA	NA	NA	W/O JAGGANATH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MAYARANI	NA	NA	NA	NA	NA	W/O JAGGANATH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MAYARANI	NA	NA	NA	NA	NA	W/O JAGGANATH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MAYARANI	NA	NA	NA	NA	NA	W/O JAGGANATH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYARANI	NA	NA	GIANCHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYASCHINAI	NA	NA	NA	NA	NA	43 DHEERAJ,200 NEW VERSOVA LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	MR362505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
MAYASCHINAI															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MAYURCHHAGANBHAI SHAH	NA	NA	CHHAGANBHAI	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAYURCHHAGANBHAI SHAH	NA	NA	CHHAGANBHAI	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAYURCHHAGANBHAI SHAH	NA	NA	CHHAGANBHAI	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAYURCHHAGANBHAI SHAH	NA	NA	CHHAGANBHAI	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAYURCHHAGANBHAI SHAH	NA	NA	CHHAGANBHAI	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAYURIBENSHRIKANTGANDHI	NA	NA	SHRIKANTGANDHI	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
MAYURIBENSHRIKANTGANDHI	NA	NA	SHRIKANTGANDHI	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MAYURIPRAMODSHAH	NA	NA	PRAMODCHIMANLAL	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR SAYAJIGUNJ,LALCHETA	INDIA	GUJARAT	BARODA	390020	MR365042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MAYURLSHAH	NA	NA	LALCHANDJSHA	NA	NA	C/O BHUPENDRA SHAH & CO,44 EZRA STREET P BOX 2654,	INDIA	WEST BENGAL	KOLKATA	700001	MR280332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
MAYURNATHVITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYURNATHVITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYURNATHVITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYURNATHVITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYURRAICHANDMARDIA	NA	NA	NA	NA	NA	NEW NO 7 PRADEEP BUTT ROAD, ,THOUSAND LIGHTS, ,	INDIA	TAMIL NADU	CHENNAI	600003	IN30226911610435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	12-Mar-2019
MAYURRAICHANDMARDIA	NA	NA	NA	NA	NA	NEW NO 7 PRADEEP BUTT ROAD, ,THOUSAND LIGHTS, ,	INDIA	TAMIL NADU	CHENNAI	600003	IN30226911610435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	25-Aug-2019
MAYURRAICHANDMARDIA	NA	NA	NA	NA	NA	NEW NO 7 PRADEEP BUTT ROAD, ,THOUSAND LIGHTS, ,	INDIA	TAMIL NADU	CHENNAI	600003	IN30226911610435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	30-NOV-2020
MAYURRAICHANDMARDIA	NA	NA	NA	NA	NA	NEW NO 7 PRADEEP BUTT ROAD, ,THOUSAND LIGHTS, ,	INDIA	TAMIL NADU	CHENNAI	600003	IN30226911610435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	806	11-OCT-2021
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MAYURSPATEL	NA	NA	SAJISHBHAIBPATEL	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
MAYYATHURAI	NA	NA	MMANIMUTHUCHETTIAR	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429	12-Mar-2019
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	25-Aug-2019
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	501	30-NOV-2020
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	601	11-OCT-2021
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-MAR-2023
MAYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-OCT-2024
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MAZAFFARALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MAZHARABBASNAQVI	NA	NA	ALIZUHADNAQVI	NA	NA	40 SAROJINI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
MAZHARABBASNAQVI	NA	NA	ALIZUHADNAQVI	NA	NA	40 SAROJINI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
MAZHARABBASNAQVI	NA	NA	ALIZUHADNAQVI	NA	NA	40 SAROJINI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MBALAJI	NA	NA	CMMUTHUGANESAN	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MBALAJI	NA	NA	KRISHNNIAHCHETTY	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MBAOOTHAIR	NA	NA	CMOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MBAOOTHAIR	NA	NA	CMOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MBAOOTHAIR	NA	NA	CMOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MBAOOTHAIR	NA	NA	CMOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MBAOOTHAIR	NA	NA	CMOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MBHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT		AHMEDABAD	380014	MR289656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MBPAREKH	NA	NA	BHPAREKH	NA	NA	322/21 APANAPAN,PHULE COLONY,	INDIA	MAHARASHTRA	PUNE	411042	MR364957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MBRAMAMURTHY	NA	NA	NA	NA	NA	6, ANNA STREET, RAM NAGAR,AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	1301740000002808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	25-Aug-2019
MBRAMAMURTHY	NA	NA	NA	NA	NA	6, ANNA STREET, RAM NAGAR,AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	1301740000002808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	581	30-NOV-2020
MBRUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MBRUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MBRUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MBRUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MBSHEYA	NA	NA	NA	NA	NA	NA	ANALI, MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MBSUKUMARANMENON	NA	NA	PBHANUVIKRAMA	NA	NA	NA	31/273 A POORNIMA, JUNIOR JANATHA ROAD, VYTILA PO	INDIA	LAKSHADWEEP	KOCHI	682019	MR147792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MBSUKUMARANMENON	NA	NA	PBHANUVIKRAMA	NA	NA	NA	31/273 A POORNIMA, JUNIOR JANATHA ROAD, VYTILA PO	INDIA	LAKSHADWEEP	KOCHI	682019	MR147792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MBSUKUMARANMENON	NA	NA	PBHANUVIKRAMA	NA	NA	NA	31/273 A POORNIMA, JUNIOR JANATHA ROAD, VYTILA PO	INDIA	LAKSHADWEEP	KOCHI	682019	MR147792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MBSUKUMARANMENON	NA	NA	PBHANUVIKRAMA	NA	NA	NA	31/273 A POORNIMA, JUNIOR JANATHA ROAD, VYTILA PO	INDIA	LAKSHADWEEP	KOCHI	682019	MR147792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MCBHATT	NA	NA	NA	NA	NA	NA	C/O CANARA BANK, KARKALA PADU LIEDAI ROAD, P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MCGUPTA	NA	NA	SSGUPTA	NA	NA	NA	S MAHESH & CO, 3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MCGUPTA	NA	NA	SSGUPTA	NA	NA	NA	S MAHESH & CO, 3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MCGUPTA	NA	NA	SSGUPTA	NA	NA	NA	S MAHESH & CO, 3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MCGUPTA	NA	NA	SSGUPTA	NA	NA	NA	S MAHESH & CO, 3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MCHANBDRAKUMARJAIN	NA	NA	CHUNNILAL	NA	NA	NA	HEERA MENSION, 10/11 FLOWER STREET,	INDIA	KARNATAKA	BELLARY	583101	MR029269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MCHANDRAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MCHANDRAN	NA	NA	KMOOKKIAH	NA	NA	NA	J VIJAYALAKSHMI ILLANI, 29 A/4 JEEVA NAGAR 1ST STREET, JAIHINDU PURAV	INDIA	TAMIL NADU	MADURAI	625011	MR282638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MCHANDRASHEKAR	NA	NA	VKMANICKAM	NA	NA	NA	HOUSE NO 2406 , 16TH A MAIN HAL II STAGE, INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MCHANDRASHEKAR	NA	NA	VKMANICKAM	NA	NA	NA	HOUSE NO 2406 , 16TH A MAIN HAL II STAGE, INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MCISECURITIESPVTLTD	NA	NA	NA	NA	NA	NA	147, TEMPLE BAR BLDG, 2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MCISECURITIESPVTLTD	NA	NA	NA	NA	NA	NA	147, TEMPLE BAR BLDG, 2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MCISECURITIESPVTLTD	NA	NA	NA	NA	NA	NA	147, TEMPLE BAR BLDG, 2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MCISECURITIESPVTLTD	NA	NA	NA	NA	NA	NA	147, TEMPLE BAR BLDG, 2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROA	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MCPAREEK	NA	NA	CHIMANIRAMPAREEK	NA	NA	NA	M C TRADING CO, A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MCPAREEK	NA	NA	CHIMANIRAMPAREEK	NA	NA	NA	M C TRADING CO, A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MCPAREEK	NA	NA	CHIMANIRAMPAREEK	NA	NA	NA	M C TRADING CO, A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MCPAREEK	NA	NA	CHIMANIRAMPAREEK	NA	NA	NA	M C TRADING CO, A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MCPAREEK	NA	NA	CHIMANIRAMPAREEK	NA	NA	NA	M C TRADING CO, A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MDABDULAZIZ	NA	NA	NA	NA	NA	NA	SUPERME COMMUNTION, 43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MDAMODARAN	NA	NA	MNARAYANAN	NA	NA	NA	C/O M NARAYAN CLOTH MERCHANT, MAIN BAZAR, KASARAGOD DT	INDIA	KERALA	NILESHWAR	670314	MR280702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MDAMODARAN	NA	NA	MNARAYANAN	NA	NA	NA	C/O M NARAYANAN CLOTH MERCHANT MAIN BAZAR, P O NILESHWAR KASA	INDIA	KERALA	NILESHWAR	670314	MR138584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
MDBHAVANI	NA	NA	MSPRAKASHRAO	NA	NA	NA	FLAT NO B/1302 BPCL CHSL, SECTOR 46 A, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR147979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MDBHAVANI	NA	NA	MSPRAKASHRAO	NA	NA	NA	FLAT NO B/1302 BPCL CHSL, SECTOR 46 A, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR147979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MDBHAVANI	NA	NA	MSPRAKASHRAO	NA	NA	NA	FLAT NO B/1302 BPCL CHSL, SECTOR 46 A, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR147979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MDBHAVANI	NA	NA	MSPRAKASHRAO	NA	NA	NA	FLAT NO B/1302 BPCL CHSL, SECTOR 46 A, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR147979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MDEEPIKA	NA	NA	MVSRAMANA	NA	NA	NA	110 SAGAR APARTMENT, DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MDEVAKI	NA	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO, THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MDFARQUEMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	NA	Q-599 SLAUGHTER HOUSE ROAD, ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
MDFARQUEMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	NA	Q-599 SLAUGHTER HOUSE ROAD, ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
MDFARQUEMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	NA	Q-599 SLAUGHTER HOUSE ROAD, ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
MDFARQUEMONDAL	NA	NA	ASGARALIMONDAL	NA	NA	NA	Q-599 SLAUGHTER HOUSE ROAD, ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
MDHANASEKARAN	NA	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, , DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	MR142953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MDHANASEKARAN	NA	NA	NA	NA	NA	NA	14/1487 SRAMBICKAL ROAD, , DIST COCHIN	INDIA	LAKSHADWEEP	CHULLICKAL	682005	MR142953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MDHANASEKARAN	NA	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MDMADAN	NA	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MDMASLEHUDDIN	NA	NA	NA	NA	NA	NA	110/H/7A ELLIOT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	MR146037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MDMASLEHUDDIN	NA	NA	NA	NA	NA	NA	110/H/7A ELLIOT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	MR146037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MDMASLEHUDDIN	NA	NA	NA	NA	NA	NA	110/H/7A ELLIOT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	MR146037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MDMOINULGHANI	NA	NA	NA	NA	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MDNADEEMAKHTAR	NA	NA	NA	NA	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	MR150824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MDNADEEMAKHTAR	NA	NA	NA	NA	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	MR150824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MDNADEEMAKHTAR	NA	NA	NA	NA	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	MR150824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MDNADEEMAKHTAR	NA	NA	NA	NA	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	MR150824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MDNADEEMAKHTAR	NA	NA	NA	NA	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743101	MR150824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MDNOORHASSANANSARI	NA	NA	NA	NA	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MDSALIM	NA	NA	NA	NA	NA	NA	Q NO 56 L-4 RD NO 5 B H AREA PO KADMA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831005	MR290507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MDSALIM	NA	NA	NA	NA	NA	NA	Q NO 56 L-4 RD NO 5 B H AREA PO KADMA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831005	MR290507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MDSALIM	NA	NA	NA	NA	NA	NA	Q NO 56 L-4 RD NO 5 B H AREA PO KADMA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831005	MR290507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MDSALIM	NA	NA	NA	NA	NA	NA	Q NO 56 L-4 RD NO 5 B H AREA PO KADMA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831005	MR290507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MDSALIM	NA	NA	NA	NA	NA	NA	Q NO 56 L-4 RD NO 5 B H AREA PO KADMA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831005	MR290507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MDSKAUKATALI	NA	NA	NA	NA	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MDSHARFUDDIN	NA	NA	NA	NA	NA	NA	MD SHAFUDDIN,C/O HAZIMDUMAR,WASIPUR	INDIA	JHARKHAND	DHANBAD	826001	IN30039410229391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MDSHOFQULISLAM	NA	NA	NA	NA	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MDWAZEDALI	NA	NA	NA	NA	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MEASWARI	NA	NA	NA	NA	NA	NA	C/O RAMBA TEXTILES,55 KAMARAJAPURAM NORTH,3RD CROSS	INDIA	TAMIL NADU	KARUR	639002	MR141039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
MEASWARI	NA	NA	NA	NA	NA	NA	C/O RAMBA TEXTILES,55 KAMARAJAPURAM NORTH,3RD CROSS	INDIA	TAMIL NADU	KARUR	639002	MR141039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
MEASWARI	NA	NA	NA	NA	NA	NA	C/O RAMBA TEXTILES,55 KAMARAJAPURAM NORTH,3RD CROSS	INDIA	TAMIL NADU	KARUR	639002	MR141039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MEDAMCHANDRASEKHAR	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEDAMCHANDRASEKHAR	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEDAMCHANDRASEKHAR	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEDAMCHANDRASEKHAR	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEDAMCHANDRASEKHAR	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEDATBHEMABHAIGANGRAMBHAI	NA	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGA	INDIA	ORISSA	BHUBANESWAR	751002	MR289285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEDATBHEMABHAIGANGRAMBHAI	NA	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MEDATBHEMABHAIGANGRAMBHAI	NA	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MEDEVASDMOTIRAMNIKHADE	NA	NA	NA	NA	NA	NA	LAXMINAGAR TOSHNIWAL LAYOUT,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	MR022103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEDEVASDMOTIRAMNIKHADE	NA	NA	NA	NA	NA	NA	LAXMINAGAR TOSHNIWAL LAYOUT,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	MR022103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEDEVASDMOTIRAMNIKHADE	NA	NA	NA	NA	NA	NA	LAXMINAGAR TOSHNIWAL LAYOUT,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	MR022103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEDHABENEFICIARYTRUST	NA	NA	NA	NA	NA	NA	A 2, ,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	IN30011810903414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MEDHADAKSHINAMURTYPONUGUPATI	NA	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEDHADAKSHINAMURTYPONUGUPATI	NA	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEDHADAKSHINAMURTYPONUGUPATI	NA	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEDHADAKSHINAMURTYPONUGUPATI	NA	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEDHAKIRANSHAH	NA	NA	NA	NA	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEDHAMPAI	NA	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEDICHARLASRIRAMACHANDRAMURTHY	NA	NA	NA	NA	NA	C/O SOUTH EASTERN ROAD WAYS,SARAPAK,	INDIA	ANDHRA PRADESH	KHAMMAM	507128	MR142258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
MEDICHARLASRIRAMACHANDRAMURTHY	NA	NA	NA	NA	NA	C/O SOUTH EASTERN ROAD WAYS,SARAPAK,	INDIA	ANDHRA PRADESH	KHAMMAM	507128	MR142258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
MEDICHARLASRIRAMACHANDRAMURTHY	NA	NA	NA	NA	NA	C/O SOUTH EASTERN ROAD WAYS,SARAPAK,	INDIA	ANDHRA PRADESH	KHAMMAM	507128	MR142258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
MEDURIKALYANI	NA	NA	NA	NA	NA	PLOT NO 76 1 ST FLOOR,13 1 229 BALAJI SUVARNAPURI COLONY,MOTINAG,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN30102213574608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MEDURIMADHAVI	NA	NA	NA	NA	NA	HOUSE NO. 5/ 161/ A ,ESWARANARAYANA COLONY ,	INDIA	ANDHRA PRADESH	RAJAM	532127	IN30169611218644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEEMLAVERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENAAGARWAL	NA	NA	KRISHANKUMARAGARWAL	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAAGARWAL	NA	NA	KRISHANKUMARAGARWAL	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAAGARWAL	NA	NA	GIRISHCHANDRA	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAAGARWAL	NA	NA	VPAGARWAL	NA	NA	C/O S 5 VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAAGARWAL	NA	NA	VPAGARWAL	NA	NA	C/O S 5 VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAANILKOTHARI	NA	NA	ANILMKOTHARI	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
MEENAANILKOTHARI	NA	NA	ANILMKOTHARI	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAARORA	NA	NA	SWARANSINGH	NA	NA	3729 MODEL TOWN,LINK ROAD,BHARAT NAGAR	INDIA	PUNJAB	LUDHIANA	141001	MR042040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENABANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEENABDASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABENALORIA	NA	NA	GANGARAM	NA	NA	COMMISSIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENBLAVTI	NA	NA	BHERALALPLAVTI	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENABENBLAVTI	NA	NA	BHERALALPLAVTI	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENBLAVTI	NA	NA	BHERALALPLAVTI	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABENBLAVTI	NA	NA	BHERALALPLAVTI	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENJPAREKH	NA	NA	JITENDRAPAREKH	NA	NA	261 KALPANA SOC,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	MR023698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABENJPAREKH	NA	NA	JITENDRAPAREKH	NA	NA	261 KALPANA SOC,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	MR023698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENMANDLIYA	NA	NA	VINODKUMARMANDALIYA	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABENMANDLIYA	NA	NA	VINODKUMARMANDALIYA	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENMANDLIYA	NA	NA	VINODKUMARMANDALIYA	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENMTHAKKAR	NA	NA	MAGALAJIBHAI	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABENMTHAKKAR	NA	NA	MAGALAJIBHAI	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENABENMTHAKKAR	NA	NA	MAGALAJIBHAI	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENABENMTHAKKAR	NA	NA	MAGALAJIBHAI	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENMTHAKKAR	NA	NA	MAGALAJIBHAI	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABENPRAJAI	NA	NA	PARSHOTAMBRAJAI	NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENRPATEL	NA	NA	RASIK	NA	NA	"RAM NIVAS" NR PARABADI JUNA,VADAJ GAM OLD VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	MR039187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABENRPATEL	NA	NA	RASIK	NA	NA	"RAM NIVAS" NR PARABADI JUNA,VADAJ GAM OLD VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	MR039187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENABENSJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEENABENSJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENABENSJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEENABENSJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENABENSJAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENABENVYAS	NA	NA	SHYAMSUNDAR	NA	NA	4/B RAJHANS SOCIETY,OPP IDBI BANK,OFF C G ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEENACHAOCHHARIA	NA	NA	NA	NA	NA	2/B HASTINGS PARK ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	MR142269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MEENACHORARIA	NA	NA	NA	NA	NA	5 CHARU CHANDRA AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700033	MR146073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MEENADEVI	NA	NA	SEWAKLAL	NA	NA	D 53/88 'F' SANT NAGAR,LUXA ROAD,	INDIA	UTTAR PRADESH	VARANASI	221010	MR062268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MEENADEVIKEDIA	NA	NA	NARENDRAKUMARKEDIA	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MEENADEVIMJAIN	NA	NA	MOHANLALJAIN	NA	NA	C/O YATINDRA AGENCIES,NO 8 SRINAGAR COMPLEX STN RD,	INDIA	KARNATAKA	HUBLI	580020	MR050290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENADEVUJAIN	NA	NA	AJITKUMARSETHI	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENADEVUJAIN	NA	NA	AJITKUMARSETHI	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENADEVUJAIN	NA	NA	AJITKUMARSETHI	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENADEVUJAIN	NA	NA	AJITKUMARSETHI	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENADEVUJAIN	NA	NA	AJITKUMARSETHI	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENADINESHPARMAR	NA	NA	MRDINESHPARMAR	NA	NA	S NO 1/A PARMAR PAVAN BUNGLOW,KONDHWA ROAD,	INDIA	MAHARASHTRA	PUNE	411048	MR365099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MEENADINESHPARMAR	NA	NA	MRDINESHPARMAR	NA	NA	S NO 1/A PARMAR PAVAN BUNGLOW,KONDHWA ROAD,	INDIA	MAHARASHTRA	PUNE	411048	MR365099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MEENAGAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEENAGAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEENAGAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEENAGAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEENAGAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEENAGHODASARA	NA	NA	RAMESHGHODASARA	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENAGHODASARA	NA	NA	RAMESHGHODASARA	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEENAGHODASARA	NA	NA	RAMESHGHODASARA	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENAGHODASARA	NA	NA	RAMESHGHODASARA	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEENAGLAKHANI	NA	NA	GHANSHYAMDAS	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MEENAGUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMMA APPARTMENTS,PLOT NO 22 SAUSBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
MEENAGUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMMA APPARTMENTS,PLOT NO 22 SAUSBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
MEENAGULATI	NA	NA	SUBHASHCHANDRA	NA	NA	C/O SUBHASH MEDICAL STORE,DAMUA ROAD,IUNNARDEO	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	MR148115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEENAGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEENAHARBOLA	NA	NA	NA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR148118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MEENAHARISHKOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN30021417814613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENABHATT	NA	NA	HEMANTKUMAR	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENAJAIN	NA	NA	RAJENDRA	NA	NA	41 SUTTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENAJOSHI	NA	NA	NA	NA	NA	18/257 ,ASHOK NAGAR ,	INDIA	RAJASTHAN	UDAIPUR	313001	IN30045011030467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
MEENAKHUTHESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEENAKSHI AGARWAL	NA	NA	RAKESH AGARWAL	NA	NA	C/O PITAMBAR DASS AGARWAL,64/65 SRI ARBINDO ROAD,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR281525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MEENAKSHI AGARWAL	NA	NA	RAKESH AGARWAL	NA	NA	C/O PITAMBAR DASS AGARWAL,64/65 SRI ARBINDO ROAD,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR281525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MEENAKSHI ASHOKKULKARNI	NA	NA	ASHOKM	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR, COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAKSHI ASHOKKULKARNI	NA	NA	ASHOKM	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR, COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAKSHI ASHOKKULKARNI	NA	NA	ASHOKM	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR, COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAKSHI BHASIN	NA	NA	RAMESH CHANDER	NA	NA	C/O DR R C BHASIN, E/20 SECTOR 27, NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BU DHNAGA	201301	MR288283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENAKSHI BIYER	NA	NA	BHASKARANRIYER	NA	NA	H/301 GOLDEN STAR APARTMENTS, HOODI CIRCLE MAHADEV PURA POST, NEINDIA		KARNATAKA	BANGALORE	560048	MR290947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	689	11-OCT-2021
MEENAKSHI DIXIT	NA	NA	ASHOKKUMARDIXIT	NA	NA	2400 SUDAMA NAGAR, SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEENAKSHI DIXIT	NA	NA	ASHOKKUMARDIXIT	NA	NA	2400 SUDAMA NAGAR, SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENAKSHI GUPTA	NA	NA	SUBHROKUMARGUPTA	NA	NA	17/109 VIKRAM VIHAR, LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MEENAKSHI NATARAJAN	NA	NA	aSNATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130, NEW DOOR NO 32 1ST MAIN INDIA		TAMIL NADU	CHENNAI	600048	MR281529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ NEVATIA	NA	NA	102 NARKEL DANGA, MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAKSHI SAXENA	NA	NA	SKSAXENA	NA	NA	116 M I G FLATS, AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAKSHI SHARMA	NA	NA	NA	NA	NA	714, GOVIND APPT., VASUNDHRA ENCLAVE,	INDIA	DELHI	NEW DELHI	110096	1302590000153824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS, PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS, PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS, PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS, PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS, PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENAKUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA, NR JODHBIR SHARMA, V & PO KHEM KARA INDIA		PUNJAB	DIST AMRITSAR	143419	MR139601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEENAKUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA, NR JODHBIR SHARMA, V & PO KHEM KARA INDIA		PUNJAB	DIST AMRITSAR	143419	MR139601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEENAKUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA, NR JODHBIR SHARMA, V & PO KHEM KARA INDIA		PUNJAB	DIST AMRITSAR	143419	MR139601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEENAKUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA, NR JODHBIR SHARMA, V & PO KHEM KARA INDIA		PUNJAB	DIST AMRITSAR	143419	MR139601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MEENALAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS, GOKULAM III STAGE,	INDIA	KARNATAKA	MYSCORE	570002	MR280461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEENALDALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED, 7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEENALGIRISH PAPI INWAR	NA	NA	NA	NA	NA	BALAJI WARD , NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENALGIRISH PAPI INWAR	NA	NA	NA	NA	NA	BALAJI WARD , NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEENALGIRISH PAPI INWAR	NA	NA	NA	NA	NA	BALAJI WARD , NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEENAMAKWANA	NA	NA	NA	NA	NA	604 HILL TOP, NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MEENAMCHAG	NA	NA	MUKUDHCHAG	NA	NA	A/11 KRISHNADHAM SOCIETY, SAIED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MEENAMCHAG	NA	NA	MUKUDHCHAG	NA	NA	A/11 KRISHNADHAM SOCIETY, SAIED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEENAMCHAG	NA	NA	MUKUDHCHAG	NA	NA	A/11 KRISHNADHAM SOCIETY, SAIED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEENAMCHAG	NA	NA	MUKUDHCHAG	NA	NA	A/11 KRISHNADHAM SOCIETY, SAIED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MEENANARENDRABHAW SAR	NA	NA	NARENDRABHAW SAR	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE, 5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEENANARENDRABHAW SAR	NA	NA	NARENDRABHAW SAR	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE, 5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEENAOHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEENAO TWARKAR	NA	NA	COTWARKAR	NA	NA	556 SADASHIV PETH, LAXMI RD. ,	INDIA	MAHARASHTRA	PUNE	411030	MR365044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENAPANDEY	NA	NA	SARIJUPRASAD PANDEY	NA	NA	A 6/42 NABARD PARK, KHIRA NAGAR, S V ROAD SANTACRUZ (W)	INDIA	MAH							

GUJARAT AMBUJA EXPORTS LIMITED														Unpaid Dividend Data as on 28th July, 2018									
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
MEENAPPARMAR	NA	NA	PRAKASHCHANDRA	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024								
MEENARKOTAK	NA	NA	HITENDRAKUMAR	NA	NA	205 ABHILASHA APARTMENT , OPP PALACE GROUND,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	MR020738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
MEENARKOTAK	NA	NA	HITENDRAKUMAR	NA	NA	205 ABHILASHA APARTMENT , OPP PALACE GROUND,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	MR020738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
MEENARKOTAK	NA	NA	HITENDRAKUMAR	NA	NA	205 ABHILASHA APARTMENT , OPP PALACE GROUND,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	MR020738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
MEENARKOTAK	NA	NA	HITENDRAKUMAR	NA	NA	205 ABHILASHA APARTMENT , OPP PALACE GROUND,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	MR020738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
MEENARKOTAK	NA	NA	HITENDRAKUMAR	NA	NA	205 ABHILASHA APARTMENT , OPP PALACE GROUND,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	MR020738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
MEENASALDANHA	NA	NA	CJSALDANHA	NA	NA	2/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
MEENASALDANHA	NA	NA	CJSALDANHA	NA	NA	2/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024								
MEENASHASHIDHARMENGLE	NA	NA	SHASHIDHARGOVINDMENGLE	NA	NA	3 NAV NANDINI CO OP HSG SOCIETY,M G ROAD NAUPADA,OPP SARASWATI	INDIA	MAHARASHTRA	THANE WEST	400602	MR151950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
MEENASHHA	NA	NA	LALITSHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024								
MEENASINGH	NA	NA	MEENASINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020								
MEENASINGH	NA	NA	MEENASINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021								
MEENASINGH	NA	NA	MEENASINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023								
MEENASINHA	NA	NA	MANOHARSINHA	NA	NA	CPWS QTRS,NO IV/39,SEMINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024								
MEENASUBBAIH	NA	NA	RMSUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-OCT-2024								
MEENASUBHASHLANJEKAR	NA	NA	SUBHASH	NA	NA	25 DATTA BHUVAN ,RAM MANDIR ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	MR280633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024								
MEENASURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	12-Mar-2019								
MEENASURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	30-NOV-2020								
MEENASURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	11-OCT-2021								
MEENASURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-MAR-2023								
MEENASURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-OCT-2024								
MEENASURI	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR139615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019								
MEENASURI	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR139615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021								
MEENASURI	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR139615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-OCT-2024								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023								
MEENATANWANI	NA	NA	GORDHANKAKUMAL	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
MEENAUDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023								
MEENAVVAIRAL	NA	NA	VIVAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023								
MEENAXIBENJAYENDRAPAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024								
MEENAXIHIRALALCHOKHAWALA	NA	NA	HIRALAL	NA	NA	B NO 7 SHRADDHA ,VAIBHAV NAGAR SOCIETY,PALANPUR PATIA RANDER RC	INDIA	GUJARAT	SURAT	395009	MR040270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
MEENAXIHIRALALCHOKHAWALA	NA	NA	HIRALAL	NA	NA	B NO 7 SHRADDHA ,VAIBHAV NAGAR SOCIETY,PALANPUR PATIA RANDER RC	INDIA	GUJARAT	SURAT	395009	MR040270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023								
MEENUAGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024								
MEENUARORA	NA	NA	SHRIPRARORA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019								
MEENUARORA	NA	NA	SHRIPRARORA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020								
MEENUARORA	NA	NA	SHRIPRARORA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		AMOUNT FOR UNCLAIMED AND										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEENUGABA	NA	NA	NA	NA	NA	77, AREO DRUM ROAD,SCHEME NO.2,,	INDIA	RAJASTHAN	ALWAR	301001	12011770100772205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENUGABA	NA	NA	NA	NA	NA	77, AREO DRUM ROAD,SCHEME NO.2,,	INDIA	RAJASTHAN	ALWAR	301001	12011770100772205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MEENUJAIN	NA	NA	SANJAYJAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEENUKALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEENUMAKHER	NA	NA	KKMAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENUMAKHER	NA	NA	KKMAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENUMAKHER	NA	NA	KKMAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENUMAKHER	NA	NA	KKMAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENUMAKHER	NA	NA	KKMAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENUMEHRA	NA	NA	RAVIKUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEENUPITTY	NA	NA	KRISHNAKUMARPITTY	NA	NA	31 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	MR019338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEENUSACHDEVA	NA	NA	SHIVSACHDEVA	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEERA	NA	NA	DRNARESHKUMAR	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEERAAGARWAL	NA	NA	VKAGARWAL	NA	NA	C/O M R COMPANY,STATE BANK COLONY,PO-DHAMOUR	INDIA	UTTAR PRADESH	DIST BUNOR	246761	MR290799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MEERAAWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GVALIOR	474009	MR139629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MEERAAWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GVALIOR	474009	MR139629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MEERACHAUDHARY	NA	NA	VINODKUMARCHAUDHARY	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MEERACHAUDHARY	NA	NA	VINODKUMARCHAUDHARY	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MEERACHAUDHARY	NA	NA	VINODKUMARCHAUDHARY	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEERACS	NA	NA	DSURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEERAGIRGAONKAR	NA	NA	LATEVILASGIRGAONKAR	NA	NA	F/101 SUNDAR SANKUL,S NO 151 HISSA 7-9-10 MAGARPATTA ROAD,NR MA	INDIA	MAHARASHTRA	PUNE	411028	MR370852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1330	30-NOV-2020
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEERAGUPTA	NA	NA	KAMLESHKGUPTA	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MEERAGUPTA	NA	NA	ASHOKKUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MEERAJASUMALAHUJA	NA	NA	NA	NA	NA	HOUSE NO. 56,,PAKKI KHOLI,SINDHI CAMP,,GANDHI NAGAR	INDIA	MAHARASHTRA	AKOLA	444004	1302310000028955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MEERAJOSEPH	NA	NA	SABUJOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MEERAKALE	NA	NA	MOHANKALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEERAKALE	NA	NA	MOHANKALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEERAKAMATH	NA	NA	KAMALAKSHAKAM	NA	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	MR291136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	573	12-Mar-2019
MEERAKAMATH	NA	NA	KAMALAKSHAKAM	NA	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	MR291136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEERARANIBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEERARANIBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEERARANIBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEERARANIBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEERASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEERASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEERASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEERASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEERASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MEERASAHU	NA	NA	PRABHUDAYALSAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNA INDIA	INDIA	MADHYA PRADESH	REWA	486005	MR140754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MEERASAXENA	NA	NA	RAKESHKUMARSAXENA	NA	NA	C/O ADV RAKESH KUMAR SAXENA,OPP BUS STAND MAIN ROAD,DIST BHANEINDIA	INDIA	MAHARASHTRA	BHANDARA	441904	MR065005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEERASAXENA	NA	NA	RAKESHKUMARSAXENA	NA	NA	C/O ADV RAKESH KUMAR SAXENA,OPP BUS STAND MAIN ROAD,DIST BHANEINDIA	INDIA	MAHARASHTRA	BHANDARA	441904	MR065005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MEERASETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEERASHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MEERASINGH	NA	NA	DEVENDRAPALSINGH	NA	NA	MAUBAT SADAN,BELA MARG,VISHNUPURI	INDIA	UTTAR PRADESH	ALIGARH	202001	MR148937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MEERASINGH	NA	NA	DEVENDRAPALSINGH	NA	NA	MAUBAT SADAN,BELA MARG,VISHNUPURI	INDIA	UTTAR PRADESH	ALIGARH	202001	MR148937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEERASINGH	NA	NA	RNSINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEERASINHA	NA	NA	BKSINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEERASIVAKUMAR	NA	NA	BNSIVDHARAN	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEERASURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEERAVRON	NA	NA	NA	NA	NA	NO 24 I MAIN ROAD,GANGANA GAR,	INDIA	KARNATAKA	BANGALORE	560032	MR142345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
MEERAVRON	NA	NA	NA	NA	NA	NO 24 I MAIN ROAD,GANGANA GAR,	INDIA	KARNATAKA	BANGALORE	560032	MR142345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
MEETAANSHWANI	NA	NA	ASHOK	NA	NA	C/O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEETAANSHWANI	NA	NA	ASHOK	NA	NA	C/O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEETAANSHWANI	NA	NA	ASHOK	NA	NA	C/O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEETAANSHWANI	NA	NA	ASHOK	NA	NA	C/O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEETAMUKHERJEE	NA	NA	NA	NA	NA	A/86 C R PARK , ,	INDIA	DELHI	NEW DELHI	110019	IN30115113180747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEETAPAREEK	NA	NA	NA	NA	NA	5, ,CO- OPERATIVE COLONY, ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006	IN30116030057563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MEETAPAREEK	NA	NA	NA	NA	NA	5, ,CO- OPERATIVE COLONY, ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006	IN30116030057563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEGHABANSAL	NA	NA	RATTANLALBANSAL	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEGHADILIPKULKARNI	NA	NA	DILIPGHANSHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	MR149662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEGHADILIPKULKARNI	NA	NA	DILIPGHANSHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	MR149662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEGHADILIPKULKARNI	NA	NA	DILIPGHANSHYAMKULKARNI	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	MR149662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEGHADILIPKULKARNI	NA	NA	DILIPGHANSHYAMKULKARN												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEGHIJHIRIPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	MR146332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MEGHIJHIRIPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	MR146332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MEGHIJHIRIPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	MR146332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MEGHIJHIRIPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	MR146332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MEGHIJHIRIPATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	MR146332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MEGHIJISWARDASMANGE	NA	NA	ISHWARDASMANGE	NA	NA	BHARAT CYCLE STORES,SUBHASH MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	MR372876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MEGHIJISWARDASMANGE	NA	NA	ISHWARDASMANGE	NA	NA	BHARAT CYCLE STORES,SUBHASH MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	MR372876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MEGHIJIPARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEGHIJIPARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEGHNADSHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHI,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEHABENVASANTLALSHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MEHABENVASANTLALSHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MEHABENVASANTLALSHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MEHABENVASANTLALSHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MEHARSINGHGUJRAL	NA	NA	SARDARISHWARSINGH	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MEHARSINGHGUJRAL	NA	NA	SARDARISHWARSINGH	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MEHARSINGHGUJRAL	NA	NA	SARDARISHWARSINGH	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MEHBOOBSABJAMADAR	NA	NA	USAMANSABJAMADAR	NA	NA	BLOCK NO 41 AZAD COLONY,KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	MR045493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEHBOOBSABJAMADAR	NA	NA	USAMANSABJAMADAR	NA	NA	BLOCK NO 41 AZAD COLONY,KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	MR045493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEHBOOBSABJAMADAR	NA	NA	USAMANSABJAMADAR	NA	NA	BLOCK NO 41 AZAD COLONY,KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	MR045493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEHBOOBSABJAMADAR	NA	NA	USAMANSABJAMADAR	NA	NA	BLOCK NO 41 AZAD COLONY,KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	MR045493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MEHERAHMEDMOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MEHERNOZTBUGLI	NA	NA	TBBUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MEHFUZAPATRAWALA	NA	NA	BILALHAJI	NA	NA	11/A Y M C A ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400008	AR026613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEHJABINSAYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MEHMOODAHMAD	NA	NA	LATESIDDIQUIAHMED	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MEHRUNISHAGSHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MEHRUNNISHASAIDAHMEDJAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEHRUNNISHASAIDAHMEDJAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEHRUNNISHASAIDAHMEDJAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEHRUNNISHASAIDAHMEDJAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEHTAJAYESHKUMARKANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MEHTAJAYESHKUMARKANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MEHTALIANEELAA	NA	NA	MEHTALIAASHOK	NA	NA	12 HEENA PARUL SOCIETY NEW,MANEKLAL ESTATE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	MR027414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEHTALIANEELAA	NA	NA	MEHTALIAASHOK	NA	NA	12 HEENA PARUL SOCIETY NEW,MANEKLAL ESTATE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	MR027414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEHTALIANEELAA	NA	NA	MEHTALIAASHOK	NA	NA	12 HEENA PARUL SOCIETY NEW,MANEKLAL ESTATE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	MR027414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEHTALIANEELAA	NA	NA	MEHTALIAASHOK	NA	NA	12 HEENA PARUL SOCIETY NEW,MANEKLAL ESTATE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	MR027414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEHTALIANEELAA	NA	NA	MEHTALIAASHOK	NA	NA	12 HEENA PARUL SOCIETY NEW,MANEKLAL ESTATE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	MR027414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MEHTAMANOJKUMARKRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MEHULGOHEL	NA	NA	NA	NA	NA	20/A LAXMI SOCIETY,OPP ADARSH HIGH SCHHOL,	INDIA	GUJARAT	VISNAGAR	384315	MR146360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEHULGOHEL	NA	NA	NA	NA	NA	20/A LAXMI SOCIETY,OPP ADARSH HIGH SCHHOL,	INDIA	GUJARAT	VISNAGAR					

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MEHULGOHEL	NA	NA	NA	NA	20/A LAXMI SOCIETY,OPP ADARSH HIGH SCHHOL,	INDIA	GUJARAT	VISNAGAR	384315	MR146360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEHULGOHEL	NA	NA	NA	NA	20/A LAXMI SOCIETY,OPP ADARSH HIGH SCHHOL,	INDIA	GUJARAT	VISNAGAR	384315	MR146360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MEHULGULABCHANDJAKHARIA	NA	NA	NA	NA	A-304 MATUSHREE PARK,KULUPWADI RD BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	MR150679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MEHULDHOLAKIYA	NA	NA	NA	NA	IN HOUSE OF DHIRUBHAI PATIWALA,SWASTIK SOCIETY, PALIYAD ROAD,BOT,INDIA	INDIA	GUJARAT	BOTAD	364710	1203380000094418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEHULDHOLAKIYA	NA	NA	NA	NA	IN HOUSE OF DHIRUBHAI PATIWALA,SWASTIK SOCIETY, PALIYAD ROAD,BOT,INDIA	INDIA	GUJARAT	BOTAD	364710	1203380000094418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MEHULVORA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEHULMANSUKHLALSHAH	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MEHULSHAH	NA	NA	HASMUUKHLAL	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MEKASIVASANKARREDDY	NA	NA	NA	NA	PENUMAKA POST ,TADEPALLI MANDAL ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30232410414598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MEKASIVASANKARREDDY	NA	NA	NA	NA	PENUMAKA POST ,TADEPALLI MANDAL ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30232410414598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MEKHALACHAKRAVARTY	NA	NA	NA	NA	C/O S BANERJEE,23/20 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	MR139654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MELANANGLAMVBALASUBRAN	NA	NA	LATEMVAIDYAN	NA	SRIPAL FLAT 6 2ND FLOOR,CHAYA SOCY BLDG SION TROMBAY,	INDIA	MAHARASHTRA	MUMBAI	400071	MR280419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	12-Mar-2019
MELANANGLAMVBALASUBRAN	NA	NA	LATEMVAIDYAN	NA	SRIPAL FLAT 6 2ND FLOOR,CHAYA SOCY BLDG SION TROMBAY,	INDIA	MAHARASHTRA	MUMBAI	400071	MR280419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	25-Aug-2019
MELANANGLAMVBALASUBRAN	NA	NA	LATEMVAIDYAN	NA	SRIPAL FLAT 6 2ND FLOOR,CHAYA SOCY BLDG SION TROMBAY,	INDIA	MAHARASHTRA	MUMBAI	400071	MR280419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
MELANANGLAMVBALASUBRAN	NA	NA	LATEMVAIDYAN	NA	SRIPAL FLAT 6 2ND FLOOR,CHAYA SOCY BLDG SION TROMBAY,	INDIA	MAHARASHTRA	MUMBAI	400071	MR280419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	269	11-OCT-2021
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
MELANIEIVANRASKINO	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
MELARAMSEHGAL	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MELARAMSEHGAL	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MELARAMSEHGAL	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	12-Mar-2019
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19	25-Aug-2019
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	30-NOV-2020
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	11-OCT-2021
MELROYJOHNFRANCISDSOUZA	NA	NA	NA	NA	303 LEGEND E WING NEAR ROCK GARDEN,LINK ROAD KANDARPADA,DAHIS/INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	IN30267936510417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19	05-MAR-2023
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MEMONAZISAFIMAHOMAD	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MENADEVI	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MENAKSHIBHASIN	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAGA	201301	MR142377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MENGHRAJDHALUMALWADHWANI	NA	NA	NA	NA	JAI JANTA CLOTH STORES,,SAVATRAM MILL CHAWL,,OLD COTTON MARKET	INDIA	MAHARASHTRA	AKOLA	444001	1303580000014374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	25-Aug-2019
MENKAKARORA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MENKAKARORA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MENKAKARORA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MENKAKARORA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MENKAKARORA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MENUKATRIVEDI	NA	NA	HKTRIVEDI	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MEPPURATHUABRAHAMPHILIP	NA	NA	MAPHILIP	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MERLYNDSOUZA	NA	NA	MELVILLEDSOUZA	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MERRYMONDAL	NA	NA	MADHUSUDANMONDAL	NA	NA	VILL ANDUL DAKSHIN PARA,PO ANDULMOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	MR150808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MERRYMONDAL	NA	NA	MADHUSUDANMONDAL	NA	NA	VILL ANDUL DAKSHIN PARA,PO ANDULMOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	MR150808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MERRYMONDAL	NA	NA	MADHUSUDANMONDAL	NA	NA	VILL ANDUL DAKSHIN PARA,PO ANDULMOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	MR150808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COL,IJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
MGANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MGANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MGANESHBHAT	NA	NA	NAVISHWANATHBHAT	NA	NA	465 39TH C CROSS,5TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR036625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MGDULIPSINGH	NA	NA	MBGUNAVANSINGH	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MGNAIDU	NA	NA	MRNAIDU	NA	NA	C-160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	MR151009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MGNAIDU	NA	NA	MRNAIDU	NA	NA	C-160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	MR151009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MGNAIDU	NA	NA	MRNAIDU	NA	NA	C-160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	MR151009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MGOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MGOPALAKRISHNAN	NA	NA	NMARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MGOPALKRISHNA	NA	NA	MSRINIVASACHAR	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MGOPALRAO	NA	NA	NA	NA	NA	PLOT NO 879/110/D,ABHINABA BIDANASI MARKAT NAGAR,SECTOR 6 C D A	INDIA	ORISSA	CUTTACK	753014	MR142976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MGOPALRAO	NA	NA	NA	NA	NA	PLOT NO 879/110/D,ABHINABA BIDANASI MARKAT NAGAR,SECTOR 6 C D A	INDIA	ORISSA	CUTTACK	753014	MR142976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MGOPINATHNAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MGOPINATHNAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MGOPINATHNAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MGOPINATHNAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MGOPINATHNAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MGRAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MGSNAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MGSOBHRAJANI	NA	NA	GOVINDRAM	NA	NA	16-A KAMLA SOC OPP STADIUM RD,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	MR028734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MGSOBHRAJANI	NA	NA	GOVINDRAM	NA	NA	16-A KAMLA SOC OPP STADIUM RD,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	MR028734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MGUNDURAO	NA	NA	MGKIRSHNASWAMYRAO	NA	NA	C/O FOOD CORPO OF INDIA,SUBBAIAH CIRCLE NO 9 MISSION ROAD,	INDIA	KARNATAKA	BANGALORE	560027	MR148573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MGUNDURAO	NA	NA	MGKIRSHNASWAMYRAO	NA	NA	C/O FOOD CORPO OF INDIA,SUBBAIAH CIRCLE NO 9 MISSION ROAD,	INDIA	KARNATAKA	BANGALORE							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MGURUMURTHY	NA	NA	MAGALINGAM	NA	NA	C/O V RAJARAMAN 2 POSTAL COLONY, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR151755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MGURUMURTHY	NA	NA	MAGALINGAM	NA	NA	C/O V RAJARAMAN 2 POSTAL COLONY, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR151755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MGURUMURTHY	NA	NA	MAGALINGAM	NA	NA	C/O V RAJARAMAN 2 POSTAL COLONY, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR151755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MGURUMURTHY	NA	NA	MAGALINGAM	NA	NA	C/O V RAJARAMAN 2 POSTAL COLONY, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR151755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MHARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MHARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MHASEAJAYGOPINATH	NA	NA	NA	NA	NA	NR SWASTIK INDUSTRIES WAKODI ROAD ,NR WAREHOUSE GODOWAN ,BHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30109810336473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MHASEAJAYGOPINATH	NA	NA	NA	NA	NA	NR SWASTIK INDUSTRIES WAKODI ROAD ,NR WAREHOUSE GODOWAN ,BHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30109810336473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MHVASUDHA	NA	NA	MVHARSHAVARDHANA	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MIAABDULKAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MICHAELVAREED	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAOKARA,	INDIA	KERALA	QUILON	691013	MR289179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-OCT-2024
MICHEALANTHONYWALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNICIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MICHEALVAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MICHEALVAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MICHEALVAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MICHEALVAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
MICHEALVAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MICRONETSOFTWARESERVICESPLTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIHIRBANERJEE	NA	NA	HARIDASBANERJEE	NA	NA	ADVOCATE & NORTARY,NAYABASATI,	INDIA	WEST BENGAL	JALPAIGURI	735101	MR151986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MIHIRBANERJEE	NA	NA	HARIDASBANERJEE	NA	NA	ADVOCATE & NORTARY,NAYABASATI,	INDIA	WEST BENGAL	JALPAIGURI	735101	MR151986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MIHIRKUMARDAS	NA	NA	CHANDICHARANDAS	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743248	MR019417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MIHIRKUMARDAS	NA	NA	CHANDICHARANDAS	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743248	MR019417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MIHIRKUMARDAS	NA	NA	CHANDICHARANDAS	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743248	MR019417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MIHIRKUMARDAS	NA	NA	CHANDICHARANDAS	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743248	MR019417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MIHIRKUMARDAS	NA	NA	CHANDICHARANDAS	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743248	MR019417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MIHIRKUMARGHOSH	NA	NA	GOPENDRAKRISHANGHOSH	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MIHIRMUKHERJEE	NA	NA	KIRONMUKHERJEE	NA	NA	CHIRAGORA BINOD NAGAR MORE,HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	MR035620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MIHIRMUKHERJEE	NA	NA	NA	NA	NA	NEAR BINOD NAGAR MORE,CHIRAGORA,HIRAPUR	INDIA	JHARKHAND	DHANBAD	826001	IN30216410272152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MIHIRNGADA	NA	NA	NANJJI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTNVILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR290492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MIHIRRAJENDRAMEHTA	NA	NA	RAJENDRADMEHTA	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MIHIRRAJENDRAMEHTA	NA	NA	RAJENDRADMEHTA	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MIHIRRAJENDRAMEHTA	NA	NA	RAJENDRADMEHTA	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MIHIRRAJENDRAMEHTA	NA	NA	RAJENDRADMEHTA	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MIHIRRAJENDRAMEHTA	NA	NA	RAJENDRADMEHTA	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIHIRSAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MIHIRSAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MIHIRSEN	NA	NA	LATEBACHARAMSEN	NA	NA	25/2/D NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR151918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MILANASHOKBHAIVAGHELA	NA	NA	NA	NA	NA	P									

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Proposed Date of tran
MILANBHAI CPATEL	NA	NA	CHANDUBHAIPATEL	NA	NA	PATEL COLONY, NEAR PIONEER HIGH SCHOOL, DIST. KHEDA	INDIA	GUJARAT	ANAND	388001 MR148821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MILANJAYANTILAL SHAH	NA	NA	NA	NA	NA	21, ANKUR APPARTMENT, STATION PLOT,	INDIA	GUJARAT	DHORAJI	360410 1203210000044482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MILANJAYANTILAL SHAH	NA	NA	NA	NA	NA	21, ANKUR APPARTMENT, STATION PLOT,	INDIA	GUJARAT	DHORAJI	360410 1203210000044482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MILANKANTIDATTA	NA	NA	DRKUNJABEHARIDATTA	NA	NA	A 304 JHELUM BUILDING, SECTOR-9 VASANT NAGAR, DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208 MR365057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MILANKANTIDATTA	NA	NA	DRKUNJABEHARIDATTA	NA	NA	A 304 JHELUM BUILDING, SECTOR-9 VASANT NAGAR, DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208 MR365057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MILANKANTIDATTA	NA	NA	DRKUNJABEHARIDATTA	NA	NA	A 304 JHELUM BUILDING, SECTOR-9 VASANT NAGAR, DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208 MR365057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MILANKANTIDATTA	NA	NA	DRKUNJABEHARIDATTA	NA	NA	A 304 JHELUM BUILDING, SECTOR-9 VASANT NAGAR, DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208 MR365057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MILANKANTIDEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE, 61 ADARSH NAGAR, KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008 MR146422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MILANKANTIGHOSH	NA	NA	NA	NA	NA	HIT QUARTERS, BLOCK J ROOM NO 6 TYPE 3, PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104 IN30044110420236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MILANKANTIGHOSH	NA	NA	NA	NA	NA	HIT QUARTERS, BLOCK J ROOM NO 6 TYPE 3, PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104 IN30044110420236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MILANKANTIGHOSH	NA	NA	NA	NA	NA	HIT QUARTERS, BLOCK J ROOM NO 6 TYPE 3, PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104 IN30044110420236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MILANKANTIGHOSH	NA	NA	NA	NA	NA	HIT QUARTERS, BLOCK J ROOM NO 6 TYPE 3, PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104 IN30044110420236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MILANMTHAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71, ROOM NO-12 2ND FLOOR, MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206 IN30311610450114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MILANTHAKORDESAI	NA	NA	NA	NA	NA	23 PRERANA, L T ROAD, BORIVLI WEST	INDIA	MUMBAI	MUMBAI	400092 IN30088814235120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MILAPCHANDCHOPRA	NA	NA	NA	NA	NA	C/O MANGALCHAND MILAPCHAND, NAYA SARAK,	INDIA	ORISSA	CUTTACK	753002 IN30125028013467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	05-MAR-2023
MILAPCHANDJAINKALA	NA	NA	LATESANTULAJAIN	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS, SBI COLONY, GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080 MR373337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MILAPCHANDJRANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE, KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002 MR287193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MILAPPANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND, OPP J K IND ESTATE OFF MAHAKALI CAVES RD, ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093 MR287290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MILARAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY, RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004 MR034507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MILARAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY, RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004 MR034507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MILARAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY, RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004 MR034507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MILARAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY, RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004 MR034507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MILARAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY, RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004 MR034507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MILIMUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12, SIDHGORA, PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009 MR146434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MILINDDDDESHMUKH	NA	NA	DATTARAYADESHMUKH	NA	NA	B/38/9 C/10/4 RCF, KURUL COLONY, ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209 MR058486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MILINDDDMOD	NA	NA	NA	NA	NA	DMELCHAL KEVNI, S V ROAD, JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102 MR287488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MILINDDDMOD	NA	NA	DHIRAJJNADU	NA	NA	DMELCHAL KEVNI, S V ROAD, JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102 MR287488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MILINDDDMOD	NA	NA	DHIRAJJNADU	NA	NA	DMELCHAL KEVNI, S V ROAD, JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102 MR287488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MILINDDDMOD	NA	NA	DHIRAJJNADU	NA	NA	DMELCHAL KEVNI, S V ROAD, JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102 MR287488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MILINDSURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012 MR142399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
MILINDTATARIA	NA	NA	NA	NA	NA	A 1204 ZENITH, ROHIDAS NAGAR, P K ROAD OPP KESHAV PADA MULUND WE	INDIA	MAHARASHTRA	MUMBAI	400080 IN30154915134680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MILINDTATARIA	NA	NA	NA	NA	NA	A 1204 ZENITH, ROHIDAS NAGAR, P K ROAD OPP KESHAV PADA MULUND WE	INDIA	MAHARASHTRA	MUMBAI	400080 IN30154915134680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MILINDVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	3/162 SONI FALIA, RANDER,	INDIA	GUJARAT	SURAT	395005 MR286351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MILINDVASUDEVBHATT	NA	NA	VASUDEV	NA	NA	3/162 SONI FALIA, RANDER,	INDIA	GUJARAT	SURAT	395005 MR286351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MILINDVCHAUDHARY	NA	NA	VITHALDASPARMAR	NA	NA	301 ROYAL TWINS PART 3, CHALA, VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191 MR282826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MILISAHA	NA	NA	NA	NA	NA	C/O GOBINDA SAHA, VIVEKANANDA PALLY,	INDIA	WEST BENGAL	MALDA	732101 MR146435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MILONIVORA	NA	NA	RAMESH	NA	NA	602 RUSHABH, PLOT NO 171 8TH ROAD, KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 MR285312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MILONIVORA	NA	NA	RAMESH	NA	NA	602 RUSHABH, PLOT NO 171 8TH ROAD, KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 MR285312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MILONIVORA	NA	NA	RAMESH	NA	NA	602 RUSHABH, PLOT NO 171 8TH ROAD, KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 MR285312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MILONIVORA	NA	NA	RAMESH	NA	NA	602 RUSHABH, PLOT NO 171 8TH ROAD, KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052 MR285312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MINABAJADEJA	NA	NA	NA	NA	NA	POST PADANA, TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280 MR146475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MINABAJADEJA	NA	NA	NA	NA	NA	POST PADANA, TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280 MR146475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MINABAJADEJA	NA	NA	NA	NA	NA	POST PADANA, TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280 MR146475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MINABAJADEJA	NA	NA	NA	NA	NA	POST PADANA, TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280 MR146475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MINABAJADEJA	NA	NA	NA	NA	NA	POST PADANA, TA LALPUR	INDIA	GUJARAT	DIST JAMNAGAR	361280 MR146475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MINABENAMRATLALPUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA, OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310 MR033908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MINABENAMRATLALPUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA, OLD VE							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MINABENAMRATLALPUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA,OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310	MR033908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MINABENAMRATLALPUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA,OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310	MR033908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINABENAMRATLALPUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA,OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310	MR033908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINABENMAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINABENMAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINABENMAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINADAS	NA	NA	GOPALCHANDRADAS	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MINADAS	NA	NA	GOPALCHANDRADAS	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MINADAS	NA	NA	GOPALCHANDRADAS	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MINADAS	NA	NA	GOPALCHANDRADAS	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MINADAS	NA	NA	GOPALCHANDRADAS	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MINADAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MINADEVIKHATRI	NA	NA	GANESHCHANDRAKHATRI	NA	NA	C/O VIKASH TEXTILES,174 C JAMMUNALAL BAZAZ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR142413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
MINADEVIKHATRI	NA	NA	GANESHCHANDRAKHATRI	NA	NA	C/O VIKASH TEXTILES,174 C JAMMUNALAL BAZAZ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR142413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
MINAKSHIDEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713213	MR146483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MINAKSHIGHOSH	NA	NA	DILIPKUMAR	NA	NA	28/68 SRI MOHAN LANE,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	MR044180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINAKSHIMANIAMUNDSEN	NA	NA	NA	NA	NA	C-34 GARDEN OF HEARTS,S R C M ROAD,MANAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600125	IN30045013635043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MINAKSHIROY	NA	NA	SHYAMALENDUROY	NA	NA	2/B GOPI ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR149581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MINALBENSHAH	NA	NA	SUBHASHCHANDRASHAH	NA	NA	BEST WESTERN ABBEVILLE INN,1237 US HWY 431 SOUTH,ABBEVILLE AL 363 UNITED STATES OF , NA			NA	000000	MR147894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
MINALBENSHAH	NA	NA	SUBHASHCHANDRASHAH	NA	NA	BEST WESTERN ABBEVILLE INN,1237 US HWY 431 SOUTH,ABBEVILLE AL 363 UNITED STATES OF , NA			NA	000000	MR147894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MINALBENSHAH	NA	NA	SUBHASHCHANDRASHAH	NA	NA	BEST WESTERN ABBEVILLE INN,1237 US HWY 431 SOUTH,ABBEVILLE AL 363 UNITED STATES OF , NA			NA	000000	MR147894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MINALBENSHAH	NA	NA	SUBHASHCHANDRASHAH	NA	NA	BEST WESTERN ABBEVILLE INN,1237 US HWY 431 SOUTH,ABBEVILLE AL 363 UNITED STATES OF , NA			NA	000000	MR147894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MINALBENSHAH	NA	NA	SUBHASHCHANDRASHAH	NA	NA	BEST WESTERN ABBEVILLE INN,1237 US HWY 431 SOUTH,ABBEVILLE AL 363 UNITED STATES OF , NA			NA	000000	MR147894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MINALKISHORELAKHANI	NA	NA	NA	NA	NA	3-6-261, FLAT NO 204,TIRUMALA DELUXE APARTMENTS,HIMAYAT NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1201090001086711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222	12-Mar-2019
MINALKISHORELAKHANI	NA	NA	NA	NA	NA	3-6-261, FLAT NO 204,TIRUMALA DELUXE APARTMENTS,HIMAYAT NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1201090001086711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296	25-Aug-2019
MINALKISHORELAKHANI	NA	NA	NA	NA	NA	3-6-261, FLAT NO 204,TIRUMALA DELUXE APARTMENTS,HIMAYAT NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1201090001086711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296	05-MAR-2023
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MINALSOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPURINDIA			GUJARAT	380004	MR284899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MINALTEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINALTPATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MINAPATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MINARANISAHA	NA	NA	DRAMRITALALSAHA	NA	NA	C/O RAMKANI MEDICAL HALL,JESSOR ROAD PO HABRA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	MR148825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MINARANISAHA	NA	NA	DRAMRITALALSAHA	NA	NA	C/O RAMKANI MEDICAL HALL,JESSOR ROAD PO HABRA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	MR148825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MINARANISAHA	NA	NA	DRAMRITALALSAHA	NA	NA	C/O RAMKANI MEDICAL HALL,JESSOR ROAD PO HABRA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	MR148825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MINATIGUHAROY	NA	NA	SUKRONDUGUKAROY	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINATIGUHAROY	NA	NA	SUKRONDUGUKAROY	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MINATIGUHAROY	NA	NA	SUKRONDUGUKAROY	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINAXIBENHIMANSHUBHAIKANAIYA	NA	NA	NA	NA	NA	NR. MORVI S BRIDGE, ,B/H. ANNAXETRA, ,TAL. JORAVARNAGAR,	INDIA	GUJARAT	RATANPAR.	363020	IN30097410481674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINAXIBENPATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MINAXIBENPATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MINAXIBENPATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MINAXIBENPATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MINAXIBENPATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MINAXIBHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINAXIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	MR139686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019
MINAXIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	MR139686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	25-Aug-2019
MINAXIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	MR139686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511	30-NOV-2020
MINAXIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	MR139686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	11-OCT-2021
MINAXIBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MINAXIKAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MINAXINANUPATEL	NA	NA	NANUBHAI	NA	NA	C/O N G PATEL,208 D K COMPLEX,PLOT NO C/5/45 CHAR RASTA GIDC	INDIA	GUJARAT	VAPI	396191	MR035078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MINAXINANUPATEL	NA	NA	NANUBHAI	NA	NA	C/O N G PATEL,208 D K COMPLEX,PLOT NO C/5/45 CHAR RASTA GIDC	INDIA	GUJARAT	VAPI	396191	MR035078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MINAXINANUPATEL	NA	NA	NANUBHAI	NA	NA	C/O N G PATEL,208 D K COMPLEX,PLOT NO C/5/45 CHAR RASTA GIDC	INDIA	GUJARAT	VAPI	396191	MR035078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINAXIPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINAXIRDOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MINAXISHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINDIRA	NA	NA	MKRISHNAMURTHY	NA	NA	C/O MADHAVI NURSING HOME,86-8-6 TILAK ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MR063854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
MINESHHPATEL	NA	NA	HARIHARBHAIPATEL	NA	NA	AT & POST RAYMA,TA HANSOI,	INDIA	GUJARAT	DIST BHARUCH	393030	MR149375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MINESHHPATEL	NA	NA	HARIHARBHAIPATEL	NA	NA	AT & POST RAYMA,TA HANSOI,	INDIA	GUJARAT	DIST BHARUCH	393030	MR149375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MINESHKUMARBHATIA	NA	NA	RAMESHCCHANDRABHATIA	NA	NA	97 RESHAMWALA MKT,3RD FLOOR RING ROAD,	INDIA	GUJARAT	SURAT	395002	MR282631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MINESHKUMARRATILALPATEL	NA	NA	NA	NA	NA	MAHADEV KHADKI,,PO -KHAMBHOLAJ,,TA. DIST. -ANAND	INDIA	GUJARAT	KHAMBHOLAJ	388330	120268000098140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MINESHTHAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
MINHAZMLOKHANDWALA	NA	NA	MANSURALOKHANDWALA	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MINIBAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN,,	INDIA	DELHI	DELHI	110009	MR288817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MINIPALSINGH	NA	NA	SCHANDRASINGH	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MINNIEPAUL	NA	NA	PAULANTONY	NA	NA	POTHANIKAT HOUSE,KOTHAMANGALAM,	INDIA	KERALA	KOTHAMANGALAM	686691	MR290269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINOOBUHARIWALLA	NA	NA	JALBUHARIWALLA	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	MR281986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MINTOBHARDWAJ	NA	NA	SHSUBHASHBHARDWAJ	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MINUJAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MINUPODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MINUPRAKASH	NA	NA	COPRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOFINDIA	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MINUPRAKASH	NA	NA	COPRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOFINDIA	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MINUPRAKASH	NA	NA	COPRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOFINDIA	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	MR142433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	MR142433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MIRADEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MIRADEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MIRAMISHRA	NA	NA	JAGDISHPRASAD	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MIRAMISHRA	NA	NA	JAGDISHPRASAD	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MIRAPRITESHSHAH	NA	NA	PRITESHSHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MIRDEOGAIKWAD	NA	NA	JIJABAGAIKWAD	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MIRMLARSHAH	NA	NA	BARMESH	NA	NA	48/16 GOPAL NAGAR IIND FLR,BLOCK NO 204 KALYAN RD,	INDIA	MAHARASHTRA	BHIWANDI	421302	SR040048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MIRMLARSHAH	NA	NA	BARMESH	NA	NA	48/16 GOPAL NAGAR IIND FLR,BLOCK NO 204 KALYAN RD,	INDIA	MAHARASHTRA	BHIWANDI	421302	SR040048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIRSHADAHMED	NA	NA	MRAFEQUEAHMED	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MIRSHADAHMED	NA	NA	MRAFEQUEAHMED	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MIRSHADAHMED	NA	NA	MRAFEQUEAHMED	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MIRSHADAHMED	NA	NA	MRAFEQUEAHMED	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MIRZAWASIMAFZAL	NA	NA	NA	NA	NA	KAMANAGAR PORA,NEAR JAMIA MASJID,	INDIA	JAMMU AND KASHMIR	SRINAGAR	192000	IN30051315728604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	05-OCT-2024
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	12-Mar-2019
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	25-Aug-2019
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190	30-NOV-2020
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428	11-OCT-2021
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-MAR-2023
MIRZAYAWARALIBAIG	NA	NA	MIRZAKHURSHIEDALIBAIG	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-OCT-2024
MISHRILALSINGH	NA	NA	NA	NA	NA	PLOT NO. 368,SECTOR NO. 5,IN FRONT OF ANAND MARGY SCHOOL	INDIA	GUJARAT	GANDHIDHAM	370201	IN30103924307582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MISHRILALVERMA	NA	NA	SURAJPRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MISRDEVISHARMA	NA	NA	RAMNIWASSHARMA	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MISSRITABDESAI	NA	NA	BHAGUBHAIDESAI	NA	NA	C/O V S SHROFF, B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MITABENAJAYKUMARSOLANKI	NA	NA	NA	NA	NA	25 SUR,1111 SHIVAM VATVA SOCI,KESAR KUNJ SOCI VATVA	INDIA	GUJARAT	AHMEDABAD	382440	1203320002236543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023
MITABENDUSHYANTDAVE	NA	NA	NA	NA	NA	A-1, SNEHARDI APPARTMENTS, ,NEAR SHREYAS TEKRA, ,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	IN30164510250062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITABHATTACHARJEE	NA	NA	KSBHATTACHARJEE	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MITABHATTACHARJEE	NA	NA	KSBHATTACHARJEE	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MITALEESHOME	NA	NA	DSHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MITALIBISWAS	NA	NA	LATEGOURKISHOREBISWAS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL EN/INDIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR372722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MITALIBISWAS	NA	NA	LATEGOURKISHOREBISWAS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL EN/INDIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR372722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MITALIBISWAS	NA	NA	LATEGOURKISHOREBISWAS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL EN/INDIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR372722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MITALIBISWAS	NA	NA	LATEGOURKISHOREBISWAS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL EN/INDIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR372722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MITALIBISWAS	NA	NA	LATEGOURKISHOREBISWAS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL EN/INDIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR372722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MITALIMAJUMDER	NA	NA	DURJOYMAJUMDER	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	MR149390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MITALIMAJUMDER	NA	NA	DURJOYMAJUMDER	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	MR149390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MITALIMAJUMDER	NA	NA	DURJOYMAJUMDER	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	MR149390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MITALIMAJUMDER	NA	NA	DURJOYMAJUMDER	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	MR149390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MITALIMANDAL	NA	NA	LALMOHANMANDAL	NA	NA	88 MALLICK PARA LANE,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	MR151559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MITALIMANDAL	NA	NA	LALMOHANMANDAL	NA	NA	88 MALLICK PARA LANE,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	MR151559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MITALIMANDAL	NA	NA	LALMOHANMANDAL	NA	NA	88 MALLICK PARA LANE,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	MR151559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MITAMAZUMDER	NA	NA	PISUSH	NA	NA	C/O SRI P K MAZUMDER,ALALA HOUSE,K P ROAD	INDIA	ASSAM	DIBRUGARH	786001	MR037961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITAMAZUMDER	NA	NA	PISUSH	NA	NA	C/O SRI P K MAZUMDER,ALALA HOUSE,K P ROAD	INDIA	ASSAM	DIBRUGARH	786001	MR037961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITAMAZUMDER	NA	NA	PISUSH												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MITAMUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MITAMUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITANSHIBAJAJ	NA	NA	DEEPAKBAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITASAHA	NA	NA	TAPASKUMARSAHA	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITASANYAL	NA	NA	BIRUPAKSHYASANYAL	NA	NA	A/136 SECTOR 17,,	INDIA	ORISSA	ROURKELA	769003	MR052996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITASENGUPTA	NA	NA	ANJANSENGUPTA	NA	NA	B-5/160 KALYANI,POST KALYANI DIST NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	MR150111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MITASENGUPTA	NA	NA	ANJANSENGUPTA	NA	NA	B-5/160 KALYANI,POST KALYANI DIST NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	MR150111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MITASENGUPTA	NA	NA	ANJANSENGUPTA	NA	NA	B-5/160 KALYANI,POST KALYANI DIST NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	MR150111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MITATHACKER	NA	NA	JAMNADAS	NA	NA	3 MIDDLETON ROW,MIDDLETON APARTMENTS,2ND FLOOR ROOM NO 2 B	INDIA	WEST BENGAL	KOLKATA	700071	MR070952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITATHACKER	NA	NA	JAMNADAS	NA	NA	3 MIDDLETON ROW,MIDDLETON APARTMENTS,2ND FLOOR ROOM NO 2 B	INDIA	WEST BENGAL	KOLKATA	700071	MR070952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITENSHAH	NA	NA	NA	NA	NA	72 MARINE DRIVE,1ST FLOOR BLOCK NO 4,	INDIA	MAHARASHTRA	MUMBAI	400020	IN30107180051339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1945	25-Aug-2019
MITENSHAH	NA	NA	NA	NA	NA	72 MARINE DRIVE,1ST FLOOR BLOCK NO 4,	INDIA	MAHARASHTRA	MUMBAI	400020	IN30107180051339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1702	30-NOV-2020
MITENSHAH	NA	NA	NA	NA	NA	72 MARINE DRIVE,1ST FLOOR BLOCK NO 4,	INDIA	MAHARASHTRA	MUMBAI	400020	IN30107180051339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2042	11-OCT-2021
MITESHHIRANANDMATANI	NA	NA	NA	NA	NA	B/504 CLASSIC POINT,ANAND MAHAL ROAD ,ADAJAN	INDIA	GUJARAT	SURAT	395009	MR139700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MITESHKUMARMALOO	NA	NA	KHETMALMALOO	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MITESHMALOO	NA	NA	KHETMALMALOO	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MITESHRSHAH	NA	NA	RAMESHCHANDRA	NA	NA	74 TIMBER TARRECE,31 K A S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	MR152130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MITESHRSHAH	NA	NA	RAMESHCHANDRA	NA	NA	74 TIMBER TARRECE,31 K A S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	MR152130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MITHILESHKUMARBHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITHILESHKUMARBHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITHLESHBHARTIYA	NA	NA	PREMKUMARBHARTIYA	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITHLESHDAYAL	NA	NA	NDAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITHLESHGUPTA	NA	NA	HARISHKUMARGUPTA	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MITHLESHGUPTA	NA	NA	HARISHKUMARGUPTA	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MITHLESHGUPTA	NA	NA	HARISHKUMARGUPTA	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MITHLESHGUPTA	NA	NA	HARISHKUMARGUPTA	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MITHLESHGUPTA	NA	NA	HARISHKUMARGUPTA	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITHLESHKUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITHLESHKUMARI	NA	NA	NA	NA	NA	29/27 GALI NO 10,VISHWAS NAGAR,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	IN30011810483792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MITHLESHKUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MITHLESHSINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MITHUAGARWAL	NA	NA	SAGAR	MALAGARWALA	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MITHUMAULIK	NA	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26	12-Mar-2019
MITHUMAULIK	NA	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31	30-NOV-2020
MITHUMAULIK	NA	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	11-OCT-2021
MITHUMAULIK	NA	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	05-MAR-2023
MITHUMAULIK	NA	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	05-OCT-2024
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MITHUPUN	NA	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MITHUSHAMDASMALANEY	NA	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MITRADEVMAHANTA	NA	NA	LATEPKMAHANTA	NA	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MITRADEVMAHANTA	NA	NA	LATEPKMAHANTA	NA	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MITRADEVMAHANTA	NA	NA	LATEPKMAHANTA	NA	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MITRADEVMAHANTA	NA	NA	LATEPKMAHANTA	NA	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MITRADEVMAHANTA	NA	NA	LATEPKMAHANTA	NA	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MITTALJAYESHPATEL	NA	NA	NA	NA	NA	NA	HOUSE NO 8-6-11,NEAR TV STATION,JANWADA ROAD	INDIA	KARNATAKA	BIDAR	585401	IN30160411541389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	05-MAR-2023
MITTHANLALSHARMA	NA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	659	11-OCT-2021
MITULVSHAH	NA	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	MR140033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
MJAGANATHAN	NA	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	12044770001048071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MJAGANATHAN	NA	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	12044770001048071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MJAGANATHAN	NA	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	12044770001048071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MJAGANATHAN	NA	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	12044770001048071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MJAGGARAO	NA	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MJAGGARAO	NA	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MJAGGARAO	NA	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MJAYANTILALJAIN	NA	NA	SRIMAGANMALJI	NA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MJAYARAREDDY	NA	NA	MJOSEPHREDDY	NA	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
MJAYARAM	NA	NA	BMUNIYAPPA	NA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
MJAYASHREE	NA	NA	NA	NA	NA	NA	"VINAYAKA" 9/5 TEMPLE CROSS RD,SULTANAPALYA R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	MR138935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MUNAGARATHNA	NA	NA	NA	NA	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUNANAMBIKA	NA	NA	TASANKARAN	NA	NA	NA	312/06 FACT TOWNSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUYOTI	NA	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR285663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MKAELIAS	NA	NA	MIKURIAKOSE	NA	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MKALPANADEVI	NA	NA	PKMOHAN	NA	NA	NA	14 BALAMANI OIL MILLS, ,	INDIA	TAMIL NADU	KARUR	639002	MR148576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MKALPANARAO	NA	NA	SHRIDHARRAO	NA	NA	NA	FLAT NO 112 SONIA APT I I,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR28			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MKAMAL	NA	NA	AMMOHIDEENABDULKHODER	NA	NA	103/A KVICHERY ROAD,,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR282471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MKARUNAGARAN	NA	NA	PMUTHUKUMARAN	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MKHALDAR	NA	NA	NKHALDAR	NA	NA	H T SECTION PLANT I,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	723	12-Mar-2019
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	964	25-Aug-2019
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	844	30-NOV-2020
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1012	11-OCT-2021
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	964	05-MAR-2023
MKHETHMULLJAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET,,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	964	05-OCT-2024
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MKIRANBAI	NA	NA	MOHANLALJAIN	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MKJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MKJOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MKJOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MKJOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MKJOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MKJOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MKJOSEPH	NA	NA	MPKORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
MKJOSEPH	NA	NA	MPKORAH	NA	NA	NEAR POTTAMMEL WATER TANK,,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
MKKALA	NA	NA	NA	NA	NA	NO 65 S BLOCK,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR151119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MKMAHAJAN	NA	NA	GIANCHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MKRAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MKRAJAN	NA	NA	NA	NA	NA	B-16 NABARD OFFICERS COLONY,SECTOR A,SHAHUPURA	IND								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MKRISHNAN	NA	NA	NA	NA	NA	E/10/1 7TH CROSS ROAD, I I T,	INDIA	TAMIL NADU	CHENNAI	600036	MR143062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MKRISHNAN	NA	NA	NA	NA	NA	E/10/1 7TH CROSS ROAD, I I T,	INDIA	TAMIL NADU	CHENNAI	600036	MR143062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MKSADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MKSELVAM	NA	NA	MKARUPPAIAN	NA	NA	52 THANGAVEL NAGAR, IIIRD STREET,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	MR151298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MKULANDAIVEL	NA	NA	SCMUTHUSAMY	NA	NA	BONGLOW CLY PUGARLUR S F KARUR, THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MKULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET, KATTOOR, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MKUMARIMAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM, B 103 PRAGTI VIHAR GOVT HOSTEL, 1ST FLOOR LO	INDIA	DELHI	NEW DELHI	110003	MR138947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
MKVENKATESAN	NA	NA	KRISHNAMURTHY	NA	NA	869 JAWAHAR BAZAR, ,	INDIA	TAMIL NADU	KARUR	639001	MR286400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MKVENKATESAN	NA	NA	KRISHNAMURTHY	NA	NA	869 JAWAHAR BAZAR, ,	INDIA	TAMIL NADU	KARUR	639001	MR286400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MLAITHA	NA	NA	MMAHUDESWARAN	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MLAITHAMANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR, PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MLDHINGRA	NA	NA	RLDHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MLGARG	NA	NA	CLGARG	NA	NA	MANDIR WALI GALI, ,	INDIA	PUNJAB	MANSA	151505	MR149692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MLGARG	NA	NA	CLGARG	NA	NA	MANDIR WALI GALI, ,	INDIA	PUNJAB	MANSA	151505	MR149692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
MLMANCHANDA	NA	NA	SATYADEV	NA	NA	AC/98/C, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
MLMEHTA	NA	NA	FLATESHWRMEHTA	NA	NA	HOUSE NO 1662, SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
MLPURI	NA	NA	TARACHANDPURI	NA	NA	KOTHI NO 5, SECTOR 7, PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MLSURYANARAYANASETTY	NA	NA	MSLAKSHMIKANTHASSETTY	NA	NA	SANTOSH NILAYA K R EXTENTION, MADHUGIRI, DIST BANGALORE	INDIA	KARNATAKA	TUMKAR	572132	MR040759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MMADANLALGOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MMADANLALGOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MMADANLALGOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MMADHAVBHAT	NA	NA	KRISHNABHAT	NA	NA	S/O KRISHNA BHAT, PUTTUR AMBAGILU VIA SANTHEKATTE,	INDIA	KARNATAKA	UDUPI	576125	MR150175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MMADHAVBHAT	NA	NA	KRISHNABHAT	NA	NA	S/O KRISHNA BHAT, PUTTUR AMBAGILU VIA SANTHEKATTE,	INDIA	KARNATAKA	UDUPI	576125	MR150175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MMAHAVIRCHAND	NA	NA	NA	NA	NA	SELECTION CENTRE, 4-1-938, R-2, TILAK ROAD, ABIDS	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000004797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MMAKUDE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR289160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MMAKUDE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR289160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MMAKUDE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR289160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MMAKUDE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR289160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MMAKUDE	NA	NA	NA	NA	NA	C/O GUJAR										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MMANI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR283226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MMANI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR283226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MMANI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR283226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MMDEVAIAH	NA	NA	MBMADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE, ,	INDIA	KARNATAKA	COORG	571272	MR022052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MMDEVAIAH	NA	NA	MBMADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE, ,	INDIA	KARNATAKA	COORG	571272	MR022052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MMDEVAIAH	NA	NA	MBMADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE, ,	INDIA	KARNATAKA	COORG	571272	MR022052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MMDEVAIAH	NA	NA	MBMADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE, ,	INDIA	KARNATAKA	COORG	571272	MR022052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MMEENAKSHISUNDARAM	NA	NA	SRIMMUTHALAGUPILLAI	NA	NA	10 ANNNAGAR,MAIN ROAD, ,	INDIA	TAMIL NADU	MADURAI	625020	MR152112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MMEENAKSHISUNDARAM	NA	NA	SRIMMUTHALAGUPILLAI	NA	NA	10 ANNNAGAR,MAIN ROAD, ,	INDIA	TAMIL NADU	MADURAI	625020	MR152112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MMEENAKSHISUNDARAM	NA	NA	SRIMMUTHALAGUPILLAI	NA	NA	10 ANNNAGAR,MAIN ROAD, ,	INDIA	TAMIL NADU	MADURAI	625020	MR152112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MMILAPCHAND	NA	NA	MISRILAL	NA	NA	69 HARRIS ROAD PUDUPAET, ,	INDIA	TAMIL NADU	CHENNAI	600002	MR050414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MMILAPCHAND	NA	NA	MISRILAL	NA	NA	69 HARRIS ROAD PUDUPAET, ,	INDIA	TAMIL NADU	CHENNAI	600002	MR050414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MMILAPCHAND	NA	NA	MISRILAL	NA	NA	69 HARRIS ROAD PUDUPAET, ,	INDIA	TAMIL NADU	CHENNAI	600002	MR050414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MMKANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MMKANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MMKANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MMKANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MMKANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MMOHAMEDSULTAN	NA	NA	MMUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST, ,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MMOHAMEDSULTAN	NA	NA	MMUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST, ,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MMOHAMEDSULTAN	NA	NA	MMUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST, ,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MMOHAMEDSULTAN	NA	NA	MMUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST, ,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MMOHAMEDSULTAN	NA	NA	MMUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST, ,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MMOHANACHANDRAN	NA	NA	NA	NA	NA	SOUPARNIKA,VALANCHERY,KILIMANOOR P O	INDIA	KERALA	THIRUVANANTHAPURAM	695601	IN30023913668191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
MMOHANACHANDRAN	NA	NA	NA	NA	NA	SOUPARNIKA,VALANCHERY,KILIMANOOR P O	INDIA	KERALA	THIRUVANANTHAPURAM	695601	IN30023913668191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
MMOHANKAMATH	NA	NA	MVASUDEVKAMATH	NA	NA	SNEHA SADAN,KADRI TEMPLE ROAD, ,	INDIA	KARNATAKA	MANGALORE	575002	MR032998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
MMOHANLAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRIL STREET,MYLAPORE, ,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MMRAHMAN	NA	NA	NA	NA	NA	(PENSION & WELFARE WING),AIR FORCE RECORD OFFICE SUBROTO PARK, ,	INDIA	DELHI	NEW DELHI	110010	MR138952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452	05-OCT-2024
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MMSHAREANDFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MMTANEJA	NA	NA	MRTANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MMTANEJA	NA	NA	MRTANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MMTANEJA	NA	NA	MRTANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MMTANEJA	NA	NA	MRTANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MMTANEJA	NA	NA	MRTANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MMUKHTARCHHAPRA	NA	NA	NA	NA	NA	13221 SOD ABDULLAH AHMED BIN,FAHAD BLDG 318/47 AL KARAMA STREE' UNITED ARAB EMIR, NA	INDIA	NA	NA	000000	IN30115127489090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	12-Mar-2019
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MMUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MMURALIMOHAN	NA	NA	NA	NA	NA	3-174 ,JIL ROAD ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039412470292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	VIJAYAWADA	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MNAGAI AH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MNARESH	NA	NA	RMURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MNARESH	NA	NA	KRISHNAGUPTA	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MNAROTTAMDASSUKHADIYA	NA	NA	ENAROTTAMDAS	NA	NA	CORNAR OF AMBLI,CHOUTTA, ,	INDIA	GUJARAT	MEHSANA	384001	MR280755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MNAROTTAMDASSUKHADIYA	NA	NA	ENAROTTAMDAS	NA	NA	CORNAR OF AMBLI,CHOUTTA, ,	INDIA	GUJARAT	MEHSANA	384001	MR280755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MNAROTTAMDASSUKHADIYA	NA	NA	ENAROTTAMDAS	NA	NA	CORNAR OF AMBLI,CHOUTTA, ,	INDIA	GUJARAT	MEHSANA	384001	MR280755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MNAROTTAMDASSUKHADIYA	NA	NA	ENAROTTAMDAS	NA	NA	CORNAR OF AMBLI,CHOUTTA, ,	INDIA	GUJARAT	MEHSANA	384001	MR280755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MNAROTTAMDASSUKHADIYA	NA	NA	ENAROTTAMDAS	NA	NA	CORNAR OF AMBLI,CHOUTTA, ,	INDIA	GUJARAT	MEHSANA	384001	MR280755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MNASHOKKUMARGUPTHA	NA	NA	MNANJIAHSETTY	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	INDIA	KARNATAKA	BANGALORE	560004	MR290490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MNASHOKKUMARGUPTHA	NA	NA	MNANJIAHSETTY	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MNATRAJAN	NA	NA	MUNIPPAMUDALLAV	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MNATRAJAN	NA	NA	MUNIPPAMUDALLAV	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MNEENA	NA	NA	NA	NA	NA	NEENA ESTATE,MEENANGADY,	INDIA	KERALA	VYNAD	673591	IN30088813442525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MNEENA	NA	NA	NA	NA	NA	NEENA ESTATE,MEENANGADY,	INDIA	KERALA	VYNAD	673591	IN30088813442525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MNEENA	NA	NA	NA	NA	NA	NEENA ESTATE,MEENANGADY,	INDIA	KERALA	VYNAD	673591	IN30088813442525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MNEENA	NA	NA	NA	NA	NA	NEENA ESTATE,MEENANGADY,	INDIA	KERALA	VYNAD	673591	IN30088813442525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MNGOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MNIJANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MNPATEL	NA	NA	NARANBHAI	NA	NA	SARDAR CHOWK NIKANTH,P O DABHOU,TA SOJITRA	INDIA	GUJARAT	DIST ANAND	387210	MR064333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MNPILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MNPILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MODIGANDALALVITHALDAS	NA	NA	VITHALDASMMODI	NA	NA	AMINVAS,TA VIJAPUR DIST MEHSANA,	INDIA	GUJARAT	GOZARIA	382825	MR060492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MODINARANLALJESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAYER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MODINITINKUMARAMRATLAL	NA	NA	AMRATLALMODI	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MODINITINKUMARAMRATLAL	NA	NA	AMRATLALMODI	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MODINITINKUMARAMRATLAL	NA	NA	AMRATLALMODI	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MODIRAJESHKUMARBABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATINDIA	INDIA	GUJARAT	PATAN	384265	IN30164510188603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MODIRAJESHKUMARBABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATINDIA	INDIA	GUJARAT	PATAN	384265	IN30164510188603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MODIRAJESHKUMARBABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATINDIA	INDIA	GUJARAT	PATAN	384265	IN30164510188603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MODIRAJESHKUMARBABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATINDIA	INDIA	GUJARAT	PATAN	384265	IN30164510188603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MODITRASTOGI	NA	NA	RKRASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOEZUDINMALOBHAI	NA	NA	MOJAMEDALIALIBHAI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMADBHAIABDEALLICHHATRIWALLA	NA	NA	NA	NA	NA	10/61 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	MR142474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	11-OCT-2021
MOHAMADBHAIABDEALLICHHATRIWALLA	NA	NA	NA	NA	NA	10/61 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	MR142474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	05-OCT-2024
MOHAMADHASSANSAYEMDMANNACOT	NA	NA	JAYEDMDANNACOT	NA	NA	GENERAL MANAGER,MOLECULES OF LLC,POST BOX 143/ PC 101 MUSCAT	OMAN	NA	NA	000000	MR147895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMDHUSANGKURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	MR046729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMEDABDULMAJED	NA	NA	KVCMOHAMED	NA	NA	C C 905-P BOX NO 167,S ARABIA AIRLINES,JEDDAH 21231	SAUDI ARABIA	NA	NA	000000	MR147896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMEDAKHEELAHAMED	NA	NA	NA	NA	NA	39 II CROSS V MAIN RD S K BAR,DEN BENSON TOWN,	INDIA	KARNATAKA	BANGALORE	560046	MR146700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMEDALIP	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMEDDASHAKURMEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	MR139715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHAMEDHANIBHADKI	NA	NA	MYUSUFBHADKI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHAMEDKAREEMGOUSE	NA	NA	MOHDJAFERKAREEM	NA	NA	S/O MOHD JAFER KAREEM J M ROAD,MUSLIM MOHALLA,	INDIA	KARNATAKA	SHIRURU S K	576228	MR290760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMEDKAREEMGOUSE	NA	NA	MOHDJAFERKAREEM	NA	NA	S/O MOHD JAFER KAREEM J M ROAD,MUSLIM MOHALLA,	INDIA	KARNATAKA	SHIRURU S K	576228	MR290760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHAMEDKAREEMGOUSE	NA	NA	MOHDJAFERKAREEM	NA	NA	S/O MOHD JAFER KAREEM J M ROAD,MUSLIM MOHALLA,	INDIA	KARNATAKA	SHIRURU S K	576228	MR290760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MOHAMEDMUSTHAFACK	NA	NA	NA	NA	CHEERAM KULANGARA HOUSE OPP,PERUMANA CO OP BANK PANIKKAR,PAI	INDIA	KERALA	MALAPPURAM	676501	1201860000325601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHAMEDMUSTHAFACK	NA	NA	NA	NA	CHEERAM KULANGARA HOUSE OPP,PERUMANA CO OP BANK PANIKKAR,PAI	INDIA	KERALA	MALAPPURAM	676501	1201860000325601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MOHAMEDNAZEEBM	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MOHAMEDSALMANSHAMSI	NA	NA	NA	NA	KEDY TOWERS A WING 2ND FLOOR ROOM NO 206 233 234 BELASSIS ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	IN30154919063398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MOHAMEDTARIQJAVED	NA	NA	NA	NA	8 AND 9 DIAMOND APARTMENT ,MOUNT MARY ROAD ,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	IN30267931051680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MOHAMMADAFAK	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHAMMADATIQULLAH	NA	NA	ABDUL	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHAMMADBHAIPSHAIKH	NA	NA	NA	NA	BEHINDH RATNA SAGAR SCHOOL NEAR ,CHHOTI MASJID SHERDI BHAVAN K	INDIA	GUJARAT	SURAT	395001	IN30088814514582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MOHAMMADBHAIPSHAIKH	NA	NA	NA	NA	BEHINDH RATNA SAGAR SCHOOL NEAR ,CHHOTI MASJID SHERDI BHAVAN K	INDIA	GUJARAT	SURAT	395001	IN30088814514582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMMADHAFIZ	NA	NA	MOHAMMAD	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMMADRFAIKMNSHAIKH	NA	NA	NA	NA	KAGZIWAD,,	INDIA	GUJARAT	ANKLESHWAR.	393001	IN30097411416669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHAMMADRFAIKMNSHAIKH	NA	NA	NA	NA	KAGZIWAD,,	INDIA	GUJARAT	ANKLESHWAR.	393001	IN30097411416669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMMADSAYEEDAKHTER	NA	NA	MASAUDALAM	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHAMMADTAMIZUDDIN	NA	NA	MOHAMMADM	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMDHANIF	NA	NA	SURMANALI	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMMEDABDULMAJEED	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMMEDABDULMAJEED	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMMEDABDULMAJEED	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMMEDABDULMAJEED	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMEDABDULMAJEED	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMMEDABDULRAOOF	NA	NA	MOHAMMEDABDULMUWTADIR	NA	S NO 5-1-603 TROOP BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR149399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
MOHAMMEDABDULRAOOF	NA	NA	MOHAMMEDABDULMUWTADIR	NA	S NO 5-1-603 TROOP BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR149399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
MOHAMMEDABDULRAOOF	NA	NA	MOHAMMEDABDULMUWTADIR	NA	S NO 5-1-603 TROOP BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR149399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
MOHAMMEDABDULRAOOF	NA	NA	MOHAMMEDABDULMUWTADIR	NA	S NO 5-1-603 TROOP BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR149399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMMEDALEEMUDDIN	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMMEDDAYYUBKHAN	NA	NA	HUMAYUNKHAN	NA	HOUSE NO 16-11-16/G-C/41 A,AZFALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MOHAMMEDDAYYUBKHAN	NA	NA	HUMAYUNKHAN	NA	HOUSE NO 16-11-16/G-C/41 A,AZFALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MOHAMMEDDAYYUBKHAN	NA	NA	HUMAYUNKHAN	NA	HOUSE NO 16-11-16/G-C/41 A,AZFALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
MOHAMMEDDAYYUBKHAN	NA	NA	HUMAYUNKHAN	NA	HOUSE NO 16-11-16/G-C/41 A,AZFALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
MOHAMMEDGJAHANGEEER	NA	NA	NA	NA	H/2013 BOUGAIN VILLA ,RAM APARTMENT 5TH STREET ,12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	IN30047643007080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMMEDGJAHANGEEER	NA	NA	NA	NA	H/2013 BOUGAIN VILLA ,RAM APARTMENT 5TH STREET ,12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	IN30047643007080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHAMMEDGJAHANGEEER	NA	NA	NA	NA	H/2013 BOUGAIN VILLA ,RAM APARTMENT 5TH STREET ,12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	IN30047643007080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMMEDGJAHANGEEER	NA	NA	NA	NA	H/2013 BOUGAIN VILLA ,RAM APARTMENT 5TH STREET ,12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	IN30047643007080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMMEDGJAHANGEEER	NA	NA	NA	NA	H/2013 BOUGAIN VILLA ,RAM APARTMENT 5TH STREET ,12TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	IN30047643007080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMEDHUSSAINJAMESHA	NA	NA	MOHAMMEDSHAIKJAMESHA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 46 SAUDI ARABIA	NA	NA	NA	000000	MR147910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMMEDHUSSAINJAMESHA	NA	NA	MOHAMMEDSHAIKJAMESHA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 46 SAUDI ARABIA	NA	NA	NA	000000	MR147910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMMEDHUSSAINJAMESHA	NA	NA	MOHAMMEDSHAIKJAMESHA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 46 SAUDI ARABIA	NA	NA	NA	000000	MR147910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMMEDHUSSAINJAMESHA	NA	NA	MOHAMMEDSHAIKJAMESHA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 46 SAUDI ARABIA	NA	NA	NA	000000	MR147910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMMEDHUSSAINJAMESHA	NA	NA	MOHAMMEDSHAIKJAMESHA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 46 SAUDI ARABIA	NA	NA	NA	000000	MR147910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHAMMED IQBALA	NA	NA	ABDULKHADERM	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682303	MR150267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHAMMED IQBALA	NA	NA	ABDULKHADERM	NA	NA	INDIA	LAKSHADWEEP	COCHIN	682303	MR150267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MOHAMMED IQBALGANIBHAIMEMON	NA	NA	GANIBHAIMEMON	NA	NA	INDIA		SURAT	395003	MR282221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MOHAMMED IQBALGMEGHRGI	NA	NA	GANIBHAI	NA	NA	INDIA		AHMEDABAD	380007	MR289970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MOHAMMED ISHAKBELIM	NA	NA	NA	NA	214, BELIM VADO, MODASA ,	INDIA		SABARKANTHA	383315	IN30048410302570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMED ISHAKBELIM	NA	NA	NA	NA	214, BELIM VADO, MODASA ,	INDIA		SABARKANTHA	383315	IN30048410302570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHAMMED ISHTIAQ	NA	NA	BMISHAQ	NA	NA	SAUDI ARABIA	NA	NA	000000	MR147911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHAMMED KUNHICHAIN TADIYILMAHAMCNA	NA	NA	CHAIN TADIYIL	NA	NEW TRADE COMPANY, POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
MOHAMMED NAZIR	NA	NA	NA	NA	UNIVERSITY OF PETROLEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	MHFAROOQUI	NA	16 T 403, AZAMPURA,	INDIA		ANDHRA PRADESH	500024	MR139722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMED SAEDBANGADIWALA	NA	NA	MOHAMMEDUMAR	NA	OPP KHATKIWAD'S MASJID, GOLLIMDA KHAMASA,	INDIA		AHMEDABAD	380001	MR049167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MOHAMMED SAEDSHAIKH	NA	NA	HAMIDMINIA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MOHAMMED SALIH	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA		KERALA	680541	IN30177414215513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHAMMED SALIH	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA		KERALA	680541	IN30177414215513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHAMMED SALIH	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA		KERALA	680541	IN30177414215513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHAMMED SALIH	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA		KERALA	680541	IN30177414215513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHAMMED SALIH	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA		KERALA	680541	IN30177414215513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHAMMED SALIMMEMON	NA	NA	ABUBAKKAR	NA	A/28 MADINA PARK,DUNGRI SHERPURA ROAD,	INDIA		GUJARAT	392021	MR026525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAMMED SALIMMEMON	NA	NA	ABUBAKKAR	NA	A/28 MADINA PARK,DUNGRI SHERPURA ROAD,	INDIA		GUJARAT	392021	MR026525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHAMMED SALIMMEMON	NA	NA	ABUBAKKAR	NA	A/28 MADINA PARK,DUNGRI SHERPURA ROAD,	INDIA		GUJARAT	392021	MR026525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAMMED SHAKEEL	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA		NEW DELHI	110006	MR146745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHAMMED SHAKEEL	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA		NEW DELHI	110006	MR146745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHAMMED SHAKEEL	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA		NEW DELHI	110006	MR146745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHAMMED SHAKEEL	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA		NEW DELHI	110006	MR146745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MOHAMMED TAHIRMEMON	NA	NA	LALMOHAMMEDMEMON	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA		GUJARAT	380055	MR149920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MOHAMMED YASEENRAZA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA		WEST BENGAL	700016	MR138758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
MOHAN	NA	NA	ARMUGAM	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA		KARNATAKA	560017	MR050610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHAN	NA	NA	ARMUGAM	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA		KARNATAKA	560017	MR050610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHAN	NA	NA	ARMUGAM	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA		KARNATAKA	560017	MR050610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHAN	NA	NA	ARMUGAM	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA		KARNATAKA	560017	MR050610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANAAJEETIPNIS	NA	NA	NA	NA	BLOCK NO 402 BLDG NO 28,LOKMANYA NAGAR NAVI PETH,	INDIA		MAHARASHTRA	411001	MR140568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
MOHANABRAHAM	NA	NA	NA	NA	220/D DEFENCE COLONY,KALLARHARI ROAD,	INDIA		HARYANA	133001	MR139723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
MOHANAGARWAL	NA	NA	NANDKISHORE	NA	JAI BHARAT STEEL(INDIA),3459-60/4 GALI BAJARANI BALI										

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No	of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHANAKRISHNAN	THAVAMANI	NA	NA	NA	NA	PLOT 2672 UNIT 7 PHUTI CRESCENT GABORONE SOUTH EAST	SOUTH AFRICA	NA	NA	000000	IN30302867817024				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MOHANAN	MMK	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
MOHANAN	MMK	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
MOHANAN	MMK	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
MOHANAN	MMK	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
MOHANAN	MNP	NA	NA	NA	NA	DALTA GROUP,P.O.BOX 22032,DOHA	QATAR	NA	NA	000000	1203280000106814				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANARA	OLADE	NA	NA	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANARORA		NA	NA	NA	NA	C/O ARORA GARMENTS,GHANTAGHAR CHOWK,	INDIA	HARYANA	BHIWANI	125021	MR053018				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANARORA		NA	NA	NA	NA	C/O ARORA GARMENTS,GHANTAGHAR CHOWK,	INDIA	HARYANA	BHIWANI	125021	MR053018				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANARORA		NA	NA	NA	NA	C/O ARORA GARMENTS,GHANTAGHAR CHOWK,	INDIA	HARYANA	BHIWANI	125021	MR053018				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANBHAI	CANGI	NA	NA	NA	NA	8/12 VANIAWAD , ,	INDIA	GUJARAT	DAMAN	396210	IN30154918169756				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MOHANBHAI	RANCHHODHBHAI	KAIPATEL	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHANBHAI	RANCHHODHBHAI	KAIPATEL	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHANBHAI	RANCHHODHBHAI	KAIPATEL	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHANBHAI	RANCHHODHBHAI	KAIPATEL	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANBHAI	VIRCHANDAS	PATEL	NA	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	489	12-Mar-2019
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	652	25-Aug-2019
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	571	30-NOV-2020
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	685	11-OCT-2021
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	652	05-MAR-2023
MOHANBIRSINGH	LAMBA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	652	05-OCT-2024
MOHANCHANDNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MOHANCHADNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MOHANCHADNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MOHANCHADNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MOHANCHADNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MOHANCHADNRASU	VARNA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MOHANCHANDRBEHERA		NA	NA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANCHANDRBEHERA		NA	NA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANCHANDRBEHERA		NA	NA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANCHANDRBEHERA		NA	NA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANCHANDRBEHERA		NA	NA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHANDASGOPALKAMATU		NA	NA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHANDASKARMCHANDGANDHIDONELA		NA	NA	NA	NA	S/O VISWANATHAN SAVITRIPEET,BANDIVANI STREET JADEPALLI,GUDBA G E	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANDASKARMCHANDGANDHIDONELA		NA	NA	NA	NA	S/O VISWANATHAN SAVITRIPEET,BANDIVANI STREET JADEPALLI,GUDBA G E	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANDASKARNE		NA	NA	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	25-Aug-2019
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANDASVATWANI		NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANDBASALE		NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHANDBASALE		NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHANISANCHETI		NA	NA	NA	NA	HANUMANJI KI GALI,DAGA BAZAR,	INDIA	RAJASTHAN	JODHPUR	342002	MR368493				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANISANCHETI		NA	NA	NA	NA	HANUMANJI KI GALI,DAGA BAZAR,	INDIA	RAJASTHAN	JODHPUR	342002	MR368493				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANJAKHOTIA		NA	NA	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANJAKHOTIA		NA	NA	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANJAKHOTIA		NA	NA	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANDHOKIYA		NA	NA	NA	NA	ST NO 36 QRT NO 36,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	MR285317				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MOHANDHOKIYA		NA	NA	NA	NA	ST NO 36 QRT NO 36,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	MR285317				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MOHANDHOKIYA		NA	NA	NA	NA	ST NO 36 QRT NO 36,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	MR285317				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MOHANDHOKIYA		NA	NA	NA	NA	ST NO 36 QRT NO 36,PO NARMADA NAGAR,DIST BHARUCH	INDIA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHANJDHOKIYA	NA	NA	JIVABHAI	NDHOKIYA	NA	NA	36/36 NARMADANAGAR,G N F C TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	MR290018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MOHANJDHOKIYA	NA	NA	JIVABHAI	NDHOKIYA	NA	NA	36/36 NARMADANAGAR,G N F C TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	MR290018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MOHANJDHOKIYA	NA	NA	JIVABHAI	NDHOKIYA	NA	NA	36/36 NARMADANAGAR,G N F C TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	MR290018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MOHANJDHOKIYA	NA	NA	JIVABHAI	NDHOKIYA	NA	NA	36/36 NARMADANAGAR,G N F C TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	MR290018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MOHANJIKAU	NA	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR288812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MOHANJIRKAU	NA	NA	BALBIR	SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
MOHANJIRKAU	NA	NA	BALBIR	SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
MOHANJIRKAU	NA	NA	BALBIR	SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
MOHANJIRKAU	NA	NA	BALBIR	SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
MOHANJIRKAU	NA	NA	BALBIR	SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
MOHANKHANNA	NA	NA	WINKHANNA	NA	NA	NA	FLAT NO 402,PARIVAR APARTMENTS,30 PATPARGANJ	INDIA	DELHI	DELHI	110092	MR041093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MOHANKHANNA	NA	NA	WINKHANNA	NA	NA	NA	FLAT NO 402,PARIVAR APARTMENTS,30 PATPARGANJ	INDIA	DELHI	DELHI	110092	MR041093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MOHANKHANNA	NA	NA	WINKHANNA	NA	NA	NA	FLAT NO 402,PARIVAR APARTMENTS,30 PATPARGANJ	INDIA	DELHI	DELHI	110092	MR041093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANKHEMCHANDDANI	NA	NA	PUSHOTTAM	DAS	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHANKVERKEY	NA	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHANLAGARWAL	NA	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHANLAGRAWAL	NA	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
MOHANLAGRAWAL	NA	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
MOHANLAGRAWAL	NA	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
MOHANLALARORA	NA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
MOHANLALARORA	NA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
MOHANLALARORA	NA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
MOHANLALARORA	NA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MOHANLALARORA	NA	NA	HRARORA	NA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANLALBANSAL	NA	NA	GAYPRASAD	NA	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOC	INDIA	DELHI	NEW DELHI	110048	MR005083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANLALBHANDARI	NA	NA	JASRAJ	NA	NA	NA	MANOHAR SILK CENTRE,6 MEGH MARKET,530 AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR036617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANLALBOHRA	NA	NA	SAJANRAJ	NA	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANLALBOHRA	NA	NA	SAJANRAJ	NA	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANLALBOHRA	NA	NA	SAJANRAJ	NA	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANLALBOHRA	NA	NA	SAJANRAJ	NA	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANLALBOHRA	NA	NA	SAJANRAJ	NA	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANLALCHUNEELALJIJAIN	NA	NA	CHUNEELALJIJAIN	NA	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANLALDAGA	NA	NA	SITARAMDAGA	NA	NA	NA	NARAYANKUNJ ROW HOUSE NO D/002,MAYURESH ROW HOUSE,PLOT NO 1	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR149410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2020	05-MAR-2023
MOHANLALDAWAR	NA	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHANLALDAWAR	NA	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHANLALDAWAR	NA	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHANLALDUJARI	NA	NA	MANIKLAL	NA	NA	NA	C/O LALCHAND 3RD FLOOR,27/2 BANSTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR031554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANLALDUJARI	NA	NA	MANIKLAL	NA	NA	NA	C/O LALCHAND 3RD FLOOR,27/2 BANSTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR031554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANLALGUPTA	NA	NA	SITARAMGUPTA	NA	NA	NA	NEAR TRIVENI GRAMIN BANK,TURNENGANJ,POST KALPI								

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Na	Last Nam	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHANLALGUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	BHOPAL	MADHYA PRADESH	BHOPAL	462016	MR138761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	05-MAR-2023
MOHANLALGUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	612	05-OCT-2024
MOHANLALJAIN	NA	NA	DHANRAJ	JAIN	NA	62 EAST AVANI,MOLLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR290825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MOHANLALJAIN	NA	NA	NA	NA	NA	KASLIWAL BHAWAN ,VADHYA HANUMAN KI GALI ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	IN30116030072835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MOHANLALJAIN	NA	NA	NA	NA	NA	KASLIWAL BHAWAN ,VADHYA HANUMAN KI GALI ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	IN30116030072835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MOHANLALJAIN	NA	NA	NA	NA	NA	KASLIWAL BHAWAN ,VADHYA HANUMAN KI GALI ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	IN30116030072835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOHANLALKALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOHANLALKANTARIA	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANLALKANTARIA	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANLALKANTARIA	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANLALKANTARIA	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANLALKANTARIA	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANLALLALWANI	NA	NA	NANJ		NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANLALLALWANI	NA	NA	CHAMPALALI		NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHANPALAV	NA	NA	SHANTARAMBABULPALAV	NA	NA	INDIA	MAHARASHTRA	THANE	400604	MR034429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHANPRAJAPATI	NA	NA	LATELULTARPRAJAPATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700002	MR151170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHANPRAJAPATI	NA	NA	LATELULTARPRAJAPATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700002	MR151170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHANPRAJAPATI	NA	NA	NA	NA	4, KRIPANATH DUTTA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700002	IN30210510664500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MOHANPRASADSINHA	NA	NA	NA	NA	K-158 PEOPLES COOP COLONY,LOHIA NAGAR KANKERBAGH,	INDIA	JHARKHAND	PATNA	800020	MR139739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MOHANRANEY	NA	NA	UDHARAMRANEY	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANRANEY	NA	NA	UDHARAMRANEY	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
MOHANRAOCHAKKA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHANRAODNYANULATNE	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
Mohanrao Salunke	NA	NA	NA	NA	At Post, Malegaon BK, Taluka Baramati, ,	INDIA	MAHARASHTRA	Pune	413115	IN30287120023235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	397	05-MAR-2023
MOHANRYADAV	NA	NA	RAMCHANDRA	NA	NA	INDIA	MAHARASHTRA	DIST PUNE	413114	MR053011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANRYADAV	NA	NA	RAMCHANDRA	NA	NA	INDIA	MAHARASHTRA	DIST PUNE	413114	MR053011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANRYADAV	NA	NA	RAMCHANDRA	NA	NA	INDIA	MAHARASHTRA	DIST PUNE	413114	MR053011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHANRYADAV	NA	NA	RAMCHANDRA	NA	NA	INDIA	MAHARASHTRA	DIST PUNE	413114	MR053011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANSHANKARSABALE	NA	NA	SHANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	243	12-Mar-2019
MOHANSHANKARSABALE	NA	NA	SHANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	11-OCT-2021
MOHANSHANKER LAL MENGHANI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400070	MR142520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHANSHIKHARE	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHANSINGHAHLUWALIA	NA	NA	JAGDISH	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	MR041001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANSINGHKUNDLAS	NA	NA	KARTARSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	MR032765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHANSINGHKUNDLAS	NA	NA	KARTARSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	MR032765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHANSINGHKUNDLAS	NA	NA	KARTARSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	MR032765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHANSINGHKUNDLAS	NA	NA	KARTARSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	MR032765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHANSINGHKUNDLAS	NA	NA	KARTARSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	MR032765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHANSINGHVERMA	NA	NA	RADHEYSHYAMVERMA	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	MR032280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MOHANSMAKHUJA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHANSREVANKAR	NA	NA	VSREVANKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHANTIWARI	NA	NA	SHIVCHARANTIWARI	NA	NA	INDIA	RAJASTHAN	KOTA	324002	MR288130					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHDAHMADKHA	NA	NA	MOHDKUMAR	NA	NA	B/157 H A L KORWA ,	INDIA	UTTAR PRADESH	AMETHI	227412	MR050019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHDAHMADKHA	NA	NA	MOHDKUMAR	NA	NA	B/157 H A L KORWA ,	INDIA	UTTAR PRADESH	AMETHI	227412	MR050019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHDAHMADKHA	NA	NA	MOHDKUMAR	NA	NA	B/157 H A L KORWA ,	INDIA	UTTAR PRADESH	AMETHI	227412	MR050019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
MOHDAMINIQBALPATNI	NA	NA	IQBALRAHIMPATNI	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHDANSARSHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHDAQULIKHAN	NA	NA	MOHDSIDDIQKHAN	NA	NA	137/7 VIJAY NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHDAQULIKHAN	NA	NA	MOHDSIDDIQKHAN	NA	NA	137/7 VIJAY NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHDAQULIKHAN	NA	NA	MOHDSIDDIQKHAN	NA	NA	137/7 VIJAY NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHDFAROOQEHASMI	NA	NA	ABDULKARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHDHABEEBUDDIN	NA	NA	NA	NA	NA	9-4-138/G/17A, GRAMMAR COLONY SEVEN TOMBS ROAD TOLI CHOWKI	INDIA	TELANGANA	HYDERABAD	500008	1205450000013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
MOHDIRMAN	NA	NA	NA	NA	NA	2146 KATRA MALLAN SADAR NALA ROAD ,QUTAB ROAD ,	INDIA	DELHI	DELHI	110006	IN30064410289888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
MOHDIQBAL	NA	NA	NA	NA	NA	PEERZADA ROSEY WALI MASJID ,2/12/13 ,PEERZADA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155722150252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHIRSHADABDULLAHSIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MOHIRSHADABDULLAHSIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MOHIRSHADABDULLAHSIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOHIRSHADABDULLAHSIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOHIRSHADABDULLAHSIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOHISRILANSARI	NA	NA	ZAINULABEDINANSARI	NA	NA	20-A DENT MISSION ROAD,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR148958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHDIJAKIR	NA	NA	HAJINADIRAHAMAD	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHDMUSTAKABDULGAFFAR	NA	NA	ABDULGAFFAR	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHDSALIM	NA	NA	LATEMOHDSHAFI	NA	NA	POST BOX NO 12355,2 NAWAB BADRUDDIN STREET,	INDIA	WEST BENGAL	KOLKATA	700073	MR353646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3700	05-MAR-2023
MOHDSAYEEDUDDIN	NA	NA	MOHDAZEEDUDDIN	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
MOHDSAYEEDUDDIN	NA	NA	MOHDAZEEDUDDIN	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
MOHDSAYEEDUDDIN	NA	NA	MOHDAZEEDUDDIN	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
MOHDSHAKHEEL	NA	NA	NA	NA	NA	H NO 10/1,RAM BAGH COLONY,GALI NO -3	INDIA	UTTAR PRADESH	MEERUT	250002	IN30155721824156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MOHDSHAKHEEL	NA	NA	NA	NA	NA	H NO 10/1,RAM BAGH COLONY,GALI NO -3	INDIA	UTTAR PRADESH	MEERUT	250002	IN30155721824156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MOHDSHAKHEEL	NA	NA	NA	NA	NA	H NO 10/1,RAM BAGH COLONY,GALI NO -3	INDIA	UTTAR PRADESH	MEERUT	250002	IN30155721824156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MOHDTAHRIRJAFARI	NA	NA	NA	NA	NA	JAFRI MANIUL,QAZIYARA,	INDIA	UTTAR PRADESH	SITAPUR	261001	1206120000323178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHDZUBAIRHIQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHINDERKAPOOR	NA	NA	KHANCHANDKAPOOR	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHINDERKUMARSAGAR	NA	NA	DEWANCHANDSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHINDERLAMBA	NA	NA	NA	NA	NA	6/A PUSHPAK 122,12TH FLR S S S NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR146968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MOHINDERPAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MOHINDERPAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MOHINDERPALGUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
MOHINDERPALGUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
MOHINDERPALSINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHINDERPALSINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHINDERPALSINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHINDERPALSINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHINDERPALSINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971</			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHINDERPALSINGH	NA	NA	HARIBHAI	NA	NA	2/A/50 LALIPAT NGR, ,	INDIA	DELHI	NEW DELHI	110055	MR048294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHINDERPALSINGH	NA	NA	HARIBHAI	NA	NA	2/A/50 LALIPAT NGR, ,	INDIA	DELHI	NEW DELHI	110055	MR048294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHINDERPALSINGH	NA	NA	HARIBHAI	NA	NA	2/A/50 LALIPAT NGR, ,	INDIA	DELHI	NEW DELHI	110055	MR048294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHINDERPALSINGH	NA	NA	HARIBHAI	NA	NA	2/A/50 LALIPAT NGR, ,	INDIA	DELHI	NEW DELHI	110055	MR048294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHINDERPAULAGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHINDERSINGH	NA	NA	NA	NA	NA	L/11 J J COLONY,SRINIVAS PURI,	INDIA	DELHI	NEW DELHI	110065	MR020538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHINDERSINGH	NA	NA	SLALITSINGH	NA	NA	E/25 KALKA JI, ,	INDIA	DELHI	NEW DELHI	110019	MR152463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1880	25-Aug-2019
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINDERSINGHDATALLIA	NA	NA	WASAWASINGH	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINDERSINGHRANA	NA	NA	BSRANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINDERSINGHRAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHINDERSINGHSIDHU	NA	NA	MALLSINGH	NA	NA	5/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHINDERSINGHSOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINDERSINGHSOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHINDERSINGHSOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHINDERSINGHSOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINDERSINGHSOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINDERSINGHUPPAL	NA	NA	SHKALASINGHUPPAL	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINDERSINGHUPPAL	NA	NA	SHKALASINGHUPPAL	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINDERSINGHUPPAL	NA	NA	SHKALASINGHUPPAL	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHINIANILYESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHINIBAGA	NA	NA	VIJAYBAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHINIBAGA	NA	NA	VIJAYBAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHINIBAGA	NA	NA	VIJAYBAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHINIBATRA	NA	NA	SANTSINGHBATRA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
MOHINIBATRA	NA	NA	SANTSINGHBATRA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
MOHINIBATRA	NA	NA	SANTSINGHBATRA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
MOHINIBATRA	NA	NA	SANTSINGHBATRA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHINICHHABRA	NA	NA	SHREERAMLALCHHHABRA	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
MOHINICHTKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHINIDEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHINIDEVIJAIN	NA	NA	TARACHAND	NA	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	MR019607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHINIDEVIJAIN	NA	NA	TARACHAND	NA	NA	C/O MAHAVIR DRESS HOUSE								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHINIGOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MOHINIGOEL	NA	NA	SHMADHOPRASHAD	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MOHINIISHWARLALDINANI	NA	NA	NA	NA	NA	C/7 SECTOR-I,JINDER VIHAR,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	MR283163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	876	12-Mar-2019
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	25-Aug-2019
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1022	30-NOV-2020
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1226	11-OCT-2021
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-MAR-2023
MOHINILMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	05-OCT-2024
MOHINIMPANCHAL	NA	NA	NA	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA V	INDIA	GUJARAT	AHMEDABAD	380015	MR142592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
MOHINIMPANCHAL	NA	NA	NA	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA V	INDIA	GUJARAT	AHMEDABAD	380015	MR142592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
MOHINIPANDIT	NA	NA	NA	NA	NA	PANDIT SADAN,51 P Y ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR146998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHINISAXENA	NA	NA	UPSAXENA	NA	NA	264 GARAHYA,DAMODAR DAS MARG, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHINISINGH	NA	NA	RABINDER	NA	NA	F 3 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	MR046740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHISHBAL	NA	NA	MA	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHITAGARWAL	NA	NA	ASHOKAGARWAL	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD, ,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
MOHITAGARWAL	NA	NA	ASHOKAGARWAL	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD, ,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
MOHITAGARWAL	NA	NA	ASHOKAGARWAL	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD, ,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
MOHITAGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHITAGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHITAGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHITGULATI	NA	NA	SHSGGULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
MOHITKHOSLA	NA	NA	RAVIPRAKASHKHOSLA	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MOHITKHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MOHITKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHITKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHITKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHITKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHITKUMARAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHITKUMARMODI	NA	NA	NA	NA	NA	MAHAVEER BAZAR,,	INDIA	RAJASTHAN	BEAWAR	305901	1301760000054397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MOHITKUMARMODI	NA	NA	NA	NA	NA	MAHAVEER BAZAR,,	INDIA	RAJASTHAN	BEAWAR	305901	1301760000054397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MOHITOSWAL	NA	NA	POSWAL	NA	NA	45- LINK ROAD, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR067273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5600	05-OCT-2024
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHMADABHARAMKHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,JUHAPURA, ,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHMADALIADAMBHAIVHORA	NA	NA	ADAMBHAIGVHORA	NA	NA	B//I/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP, ,	INDIA	GUJARAT	BARODA	391345	MR150266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHMADILYASKARIMUDDINMALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHMADILYASKARIMUDDINMALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOHMADIVOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHMEDAYAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MOHMEDIQBALGMEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOHMEDIYASASHAIKH	NA	NA	ABDULSATTAR	NA	NA	GHA SS MANDAI,OPP TAYBA MASIJD,	INDIA	GUJARAT	BHARUCH	392001	MR290657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
MOHMEDRAFIKSHAICH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOHMEDYASINAWARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOHMMEDAYUB	NA	NA	UMEDKHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOHMMEDAYUBSABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTJU	383205	MR139782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
MOHMMEDAYUBSABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTJU	383205	MR139782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
MOHMMEDAYUBSABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTJU	383205	MR139782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	KHUDAYARKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	KHUDAYARKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	KHUDAYARKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	KHUDAYARKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	KHUDAYARKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
MOHOMEDUSAUFKAHNKPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
MOHSINABANO	NA	NA	SAGHIRBHAND	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOHSINABANO	NA	NA	SAGHIRBHAND	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOIDEENKUTTYMATHARI	NA	NA	MOHAMMEDMATHA	NA	NA	4088 RIDGEWOOD DR,YP SILANTI,MI 48197-7490	UNITED STATES OF , NA		NA	000000	MR291143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2660	30-NOV-2020
MOIDEENKUTTYMATHARI	NA	NA	MOHAMMEDMATHA	NA	NA	4088 RIDGEWOOD DR,YP SILANTI,MI 48197-7490	UNITED STATES OF , NA		NA	000000	MR291143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3192	11-OCT-2021
MOIDEENKUTTYMATHARI	NA	NA	MOHAMMEDMATHA	NA	NA	4088 RIDGEWOOD DR,YP SILANTI,MI 48197-7490	UNITED STATES OF , NA		NA	000000	MR291143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3040	05-MAR-2023
MOINUDDINABUBAKARSHAICH	NA	NA	ABUBAKARISHAIKH	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASIJD,ANDHERI EAS INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
MOINUDDINABUBAKARSHAICH	NA	NA	ABUBAKARISHAIKH	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASIJD,ANDHERI EAS INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
MOINUDDINKHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI , HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOINUDDINKHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI , HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOKEMSINGHMATTA	NA	NA	JUJARSINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOLLYMADAN	NA	NA	HARISHMADAN	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOLLYPHILIP	NA	NA	THOMASPHILIP	NA	NA	PALAPUZHA HOUSE, ,PO HMT COLONY	INDIA	KERALA	KALAMASSERY	683503	MR138774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOLLYPHILIP	NA	NA	THOMASPHILIP	NA	NA	PALAPUZHA HOUSE, ,PO HMT COLONY	INDIA	KERALA	KALAMASSERY	683503	MR138774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MOLLYROY	NA	NA	SUDIPKUMARROY	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MOLLYVAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MOLOYABIJOYDUTTA	NA	NA	MUKOLCHDNRADUTTA	NA	NA	K B DUTTA & XONS,S S ROAD LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR037920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOLOYABIJOYDUTTA	NA	NA	MUKOLCHDNRADUTTA	NA	NA	K B DUTTA & XONS,S S ROAD LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR037920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOLYDASGUPTA	NA	NA	NA	NA	NA	11,MALICKPARA HALTU,,KOLKATA,,	INDIA	WEST BENGAL	KOLKATA	700078	1201910300003380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MOLYKS	NA	NA	NA	NA	NA	14/1784 K K VISWANATHAN ROAD,KARUVELIPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	MR142607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOLYPOULOSE	NA	NA	TIPOULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOMITADUTTA	NA	NA	KAMALDUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOMITADUTTA	NA	NA	KAMALDUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOMITADUTTA	NA	NA	KAMALDUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOMOTACHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOMOTACHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOMOTACHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOMTAZMOHDAMINTAMBE	NA	NA	MOHDAMINAITAMBE	NA	NA	TAMBE MOHALLA AT & POST KHED,TALUKA KHED,	INDIA	MAHARASHTRA	DIST RATNAGIRI	415709	MR365069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MONABHATIA	NA	NA	RAMESHKBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY,AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR290297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MONAGOEL	NA	NA	SHRIKAMALKISHORGOEL	NA	NA	29 PATEL NAGAR,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR071656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MONAJAIN	NA	NA	CLJAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MONAJAIN	NA	NA	CLJAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MONAJAIN	NA	NA	CLJAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MONAJAIN	NA	NA	CLJAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MONALIMADANALLBHATEWARA	NA	NA	NA	NA	NA	WESTEND TORTOLA,BRITISH VIRGIN ISLAND,WESTEND TORTOLA,	UNITED STATES OF , NA	NA		000000	IN30154931924797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
MONALIMADANALLBHATEWARA	NA	NA	NA	NA	NA	WESTEND TORTOLA,BRITISH VIRGIN ISLAND,WESTEND TORTOLA,	UNITED STATES OF , NA	NA		000000	IN30154931924797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
MONALIMADANALLBHATEWARA	NA	NA	NA	NA	NA	WESTEND TORTOLA,BRITISH VIRGIN ISLAND,WESTEND TORTOLA,	UNITED STATES OF , NA	NA		000000	IN30154931924797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
MONALIMADANALLBHATEWARA	NA	NA	NA	NA	NA	WESTEND TORTOLA,BRITISH VIRGIN ISLAND,WESTEND TORTOLA,	UNITED STATES OF , NA	NA		000000	IN30154931924797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
MONAMAHENDRABHAIHALANI	NA	NA	NA	NA	NA	354/1, SECTOR -4/B,,,	INDIA	GUJARAT	GANDHINAGAR	382004	IN30198310539836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MONAPRAKASHMEHTA	NA	NA	NA	NA	NA	2/669 BOYCE MALEGAONWALLA BLDG,KATRAK ROAD,WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	MR147051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MONDSAFIMERCHANT	NA	NA	HAIJUNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MONDSAFIMERCHANT	NA	NA	HAIJUNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MONDSAFIMERCHANT	NA	NA	HAIJUNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MONICAARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	12-Mar-2019
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
MONICAPLAKHANI	NA	NA	PURSHOTAMDAS	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MONICAUDALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MONIKA	NA	NA	BHIMSAIN	NA	NA	PLOT NO 6 FLAT NO 100 MANU APPARTMENT,MAYUR VIHAR PHASE- I,	INDIA	DELHI	DELHI	110091	MR052022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MONIKA	NA	NA	BHIMSAIN	NA	NA	PLOT NO 6 FLAT NO 100 MANU APPARTMENT,MAYUR VIHAR PHASE- I,	INDIA	DELHI	DELHI	110091	MR052022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MONIKACHHIBBAR	NA	NA	VICHHIBBAR	NA	NA	29 MAITRI APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR046918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
MONIKAJAIN	NA	NA	RKJAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MONIKAJAIN	NA	NA	RKJAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MONIKAJAIN	NA	NA	RKJAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MONIKAKACHALIA	NA	NA	NA	NA	E/103 STUTI EMPRESS,B/H STUTI HIGHLAND MAHURA NAGARI ROAD,PALAN	INDIA	GUJARAT	SURAT	395009	MR147080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MONIKAKACHALIA	NA	NA	NA	NA	E/103 STUTI EMPRESS,B/H STUTI HIGHLAND MAHURA NAGARI ROAD,PALAN	INDIA	GUJARAT	SURAT	395009	MR147080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MONIKAKACHALIA	NA	NA	NA	NA	E/103 STUTI EMPRESS,B/H STUTI HIGHLAND MAHURA NAGARI ROAD,PALAN	INDIA	GUJARAT	SURAT	395009	MR147080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MONIKAKACHALIA	NA	NA	NA	NA	E/103 STUTI EMPRESS,B/H STUTI HIGHLAND MAHURA NAGARI ROAD,PALAN	INDIA	GUJARAT	SURAT	395009	MR147080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
MONIKAMEHRA	NA	NA	PMEHRA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
MONIKAMONGA	NA	NA	DALJEETMONGA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MONIKAMONGA	NA	NA	DALJEETMONGA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MONIKAMONGA	NA	NA	DALJEETMONGA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MONIKAMONGA	NA	NA	DALJEETMONGA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MONIKAMONGA	NA	NA	DALJEETMONGA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MONIKAPODDAR	NA	NA	ADITYAPODDAR	NA	C/O WELLSIDE HOTEL AND RESORT PVT LTD,UNIT C/301 3RD FLOOR CITY CE	INDIA	WEST BENGAL	KOLKATA	700064	MR282663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MONIKARANI	NA	NA	NA	NA	H. NO. 20195-T,ST. NO. 20,GURU TEG BAHADUR NAGAR	INDIA	PUNJAB	BATHINDA	151001	1202420200015412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MONIKARANI	NA	NA	NA	NA	H. NO. 20195-T,ST. NO. 20,GURU TEG BAHADUR NAGAR	INDIA	PUNJAB	BATHINDA	151001	1202420200015412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MONIKASINDHINANI	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MONIKASINDHWANI	NA	NA	KULBHUSHANSINDHWANI	NA	C/90 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	MR025408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MONINDRANATHSETT	NA	NA	LATETARAPADASETT	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MONINDRANATHSETT	NA	NA	LATETARAPADASETT	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MONINDRANATHSETT	NA	NA	LATETARAPADASETT	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MONINDRANATHSETT	NA	NA	LATETARAPADASETT	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MONINDRANATHSETT	NA	NA	LATETARAPADASETT	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MONISHINANI	NA	NA	SOHAMPRAKASH	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MONISHINANI	NA	NA	SOHAMPRAKASH	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MONISHINANI	NA	NA	SOHAMPRAKASH	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MONISHINANI	NA	NA	SOHAMPRAKASH	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MONORANJANCHOWDHURY	NA	NA	JAYKUMARCHOWD	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MONORANJANDE	NA	NA	NA	NA	41/J DR. G. S. BOSE ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700039	IN30095810031509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	30-NOV-2020
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MONOTOSHGHOSH	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN30125028244341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MONTIMADANI	NA	NA	MAHESHBHAI	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MONTUDAGA	NA	NA	BMDAGA	NA	C/7 SADUL GANJ, ,	INDIA	RAJASTHAN	BIKANER	334003	MR032572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOOLARAMCHAUDHARY	NA	NA	GHESHARAM	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOOLCHANDBUCHA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOOLCHANDL	NA	NA	NA	NA	NO 27 NEW NO 32 ,UJINI STREET ,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN301080226539932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOOLCHANDTELA	NA	NA	BNTELA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLI	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOONTALUKDAR	NA	NA	NAGENTALUKDAR	NA	KABINDRA NARAYAN CHOUDHARY C A,MANJERA HOUSE 2ND FLOOR PAN B.	INDIA	ASSAM	GUWAHATI	781001	MR281722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
MOONTALUKDAR	NA	NA	NAGENTALUKDAR	NA	KABINDRA NARAYAN CHOUDHARY C A,MANJERA HOUSE 2ND FLOOR PAN B.	INDIA	ASSAM	GUWAHATI	781001	MR281722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
MOONTALUKDAR	NA	NA	NAGENTALUKDAR	NA	KABINDRA NARAYAN CHOUDHARY C A,MANJERA HOUSE 2ND FLOOR PAN B.	INDIA	ASSAM	GUWAHATI	781001	MR281722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
MOONTALUKDAR	NA	NA	NAGENTALUKDAR	NA	NA	KABINDRA NARAYAN CHOUDHARY C A,MANJERA HOUSE 2ND FLOOR PAN B,INDIA	ASSAM	GUWAHATI	781001	MR281722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
MOORTHIGARIHARINATHRAO	NA	NA	NA	NA	NA	FLAT NO S-1 H NO 1 8/9 , RAJAMANI SULTANA PLAZA , PLOT NO 10 RAMASH,INDIA	ANDHRA PRADESH	RAMANTHAPUR HYDERABAD	500013	IN30102220036378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOORTHIGARIHARINATHRAO	NA	NA	NA	NA	NA	FLAT NO S-1 H NO 1 8/9 , RAJAMANI SULTANA PLAZA , PLOT NO 10 RAMASH,INDIA	ANDHRA PRADESH	RAMANTHAPUR HYDERABAD	500013	IN30102220036378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOORTHIGARIHARINATHRAO	NA	NA	NA	NA	NA	FLAT NO S-1 H NO 1 8/9 , RAJAMANI SULTANA PLAZA , PLOT NO 10 RAMASH,INDIA	ANDHRA PRADESH	RAMANTHAPUR HYDERABAD	500013	IN30102220036378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOOSATHAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,INDIA	MAHARASHTRA	PUNE	411001	MR140194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MORESHWARVINAYAKKORDE	NA	NA	VINAYAKWAMANKORDE	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE,INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MORESHWARVINAYAKKORDE	NA	NA	VINAYAKWAMANKORDE	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE,INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOSADDIQUURRAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,INDIA	ASSAM	GUWAHATI	781001	MR139803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOSADDIQUURRAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,INDIA	ASSAM	GUWAHATI	781001	MR139803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOSSEMICHAELDANIEL	NA	NA	NA	NA	NA	2 SHRINAGAR SOCIETY,BHAIRAVNATH RD,MANINAGAR,INDIA	GUJARAT	AHMEDABAD	380028	MR281723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MOSSEMICHAELDANIEL	NA	NA	NA	NA	NA	2 SHRINAGAR SOCIETY,BHAIRAVNATH RD,MANINAGAR,INDIA	GUJARAT	AHMEDABAD	380028	MR281723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MOSSEMICHAELDANIEL	NA	NA	NA	NA	NA	2 SHRINAGAR SOCIETY,BHAIRAVNATH RD,MANINAGAR,INDIA	GUJARAT	AHMEDABAD	380028	MR281723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MOSSEMICHAELDANIEL	NA	NA	NA	NA	NA	2 SHRINAGAR SOCIETY,BHAIRAVNATH RD,MANINAGAR,INDIA	GUJARAT	AHMEDABAD	380028	MR281723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
MOTIAARORA	NA	NA	GIANCHANDARORA	NA	NA	450 SAINIK VIHAR,SHAKUR BASTI,INDIA	DELHI	DELHI	110034	MR053017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOTIAARORA	NA	NA	GIANCHANDARORA	NA	NA	450 SAINIK VIHAR,SHAKUR BASTI,INDIA	DELHI	DELHI	110034	MR053017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOTIBHAIPATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,INDIA	GUJARAT	SURAT	395008	MR016945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MOTIBHAIPATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,INDIA	GUJARAT	SURAT	395008	MR016945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOTIBHAIPATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,INDIA	GUJARAT	SURAT	395008	MR016945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOTIBHAIPATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,INDIA	GUJARAT	SURAT	395008	MR016945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOTICHANDJAGJIVANSHAH	NA	NA	JAGJIVANSHAH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOTICHANDJAGJIVANSHAH	NA	NA	JAGJIVANSHAH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MOTICHANDMIBEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,HONG KONG	NA	NA	000000	MR147940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
MOTICHOUDHARI	NA	NA	UMEDBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,INDIA	GUJARAT	AHMEDABAD	380013	MR138777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MOTILALDUGAR	NA	NA	LUNKARANDUGAR	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,INDIA	WEST BENGAL	KOLKATA	700001	MR150815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MOTILALGUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN30125013270590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MOTILALJAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR,INDIA	RAJASTHAN	JAIPUR	302003	MR012731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MOTILALJAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR,INDIA	RAJASTHAN	JAIPUR	302003	MR012731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MOTILALJAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR,INDIA	RAJASTHAN	JAIPUR	302003	MR012731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOTILALJAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR,INDIA	RAJASTHAN	JAIPUR	302003	MR012731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOTILALKARAMCHANDANI	NA	NA	LALCHANDKARAMCHANDANI	NA	NA	65-A RADHA NAGAR ,INDIA	MADHYA PRADESH	INDORE	452001	MR032019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOTILALKARAMCHANDANI	NA	NA	LALCHANDKARAMCHANDANI	NA	NA	65-A RADHA NAGAR ,INDIA	MADHYA PRADESH	INDORE	452001	MR032019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOTILALMALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,INDIA	GUJARAT	AHMEDABAD	380002	MR142642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOTILALNEMICHANDSHAH	NA	NA	NEMICHAND	NA	NA	19 JEYSINGKAKA NAGAR COOP HSG,SOC MEGHANINAGAR,INDIA	GUJARAT	AHMEDABAD	380016	MR015761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MOTILALPEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG,INDIA	GUJARAT	AHMEDABAD	380004	MR017000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MOTILALSEHTIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR ,INDIA	WEST BENGAL	KOLKATA	700017	MR139813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	868	25-Aug-2019
MOTIPARSRAMSHAHANI	NA	NA	NA	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,INDIA	MAHARASHTRA	PUNE	411048	MR283417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MOTIPARSRAMSHAHANI	NA	NA	NA	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,INDIA	MAHARASHTRA	PUNE	411048	MR283417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOTIPARSRAMSHAHANI	NA	NA	NA	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,INDIA	MAHARASHTRA	PUNE	411048	MR283417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOTIPARSRAMSHAHANI	NA	NA	NA	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,INDIA	MAHARASHTRA	PUNE	411048	MR283417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOTIPARSRAMSHAHANI														

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MOTISAGARMALHOTRA	NA	NA	SRMALHOTRA	NA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MOTISAGARMALHOTRA	NA	NA	SRMALHOTRA	NA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MOTISAGARMALHOTRA	NA	NA	SRMALHOTRA	NA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOTISAGARMALHOTRA	NA	NA	SRMALHOTRA	NA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOTISAGARMALHOTRA	NA	NA	SRMALHOTRA	NA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MOULESHJANI	NA	NA	PIYUSH	NA	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MOULESHJANI	NA	NA	PIYUSH	NA	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MOUMITAPAU	NA	NA	ASHOKPAUL	NA	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOUMITAPAU	NA	NA	ASHOKPAUL	NA	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOUMITAPAU	NA	NA	ASHOKPAUL	NA	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOUMITAPAU	NA	NA	ASHOKPAUL	NA	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MOUMITAROY	NA	NA	PRADIPKUMARROY	NA	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBB INDIA	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MOUNANGHASMUKHBHAISHAH	NA	NA	NA	NA	NA	NA	HENIL 1/Y,PANKAJ SOCIETY, ,RAMJI MANDIR ROAD, ,BHATTA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30098210643258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MOUNANGHASMUKHBHAISHAH	NA	NA	NA	NA	NA	NA	HENIL 1/Y,PANKAJ SOCIETY, ,RAMJI MANDIR ROAD, ,BHATTA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30098210643258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MOUSUMBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MOUSUMBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MOUSUMBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MOUSUMBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MOUSUMBISWAS	NA	NA	GOURKISHOREBISWAS	NA	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	MR148977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MPADMAVATHI	NA	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MPALANIAPPAN	NA	NA	PLMEIYAPPAN	NA	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
MPANDIKUMAR	NA	NA	NA	NA	NA	NA	SILVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	531	12-Mar-2019
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	25-Aug-2019
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	30-NOV-2020
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	743	11-OCT-2021
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	05-MAR-2023
MPARMAESWARA	NA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSCORE	570020	MR138978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	05-OCT-2024
MPAWANI	NA	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MPAWANI	NA	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MPAWANI	NA	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MPAWANI	NA	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MPAWANI	NA	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MPITCHAIMUTHU	NA	NA	GMARIMUTHUKRISHNAN	NA	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MPJAIN	NA	NA	TCJAIN	NA	NA	NA	2906 JAIN MOHALA,RAEKOT,	INDIA	PUNJAB	RAEKOT	141109	MR280758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	12-Mar-2019
MPJAIN	NA	NA	TCJAIN	NA	NA	NA	2906 JAIN MOHALA,RAEKOT,	INDIA	PUNJAB	RAEKOT	141109	MR280758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MPLSUKUMAR	NA	NA	NA	NA	NA	NA	53/B OM SAKTHI NAGAR,RAMANATHAPURAM,TRICHY ROAD	INDIA	TAMIL NADU	COIMBATORE	641045	MR290275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MPMUNDHRA	NA	NA	GRMUNDHRA	NA	NA	NA	C/4/71 RAJASTHALI APTS,NEAR MADHUSAN CHOWK,PITAMPURA	INDIA	DELHI	NEW DELHI	110094	MR059530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MPONNURANGAM	NA	NA	NA	NA	NA	NA	87 C LOOYD ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600014	MR289313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MPOORNIMA	NA	NA	HMADHAIYAN	NA	NA	W/O H MADHAIYAN BANK OF INDIA,THOGARAPALLI KRISHNAGIRI TA,DIST INDIA	TAMIL NADU	MATHUR	635203	MR030003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MPOORNIMA	NA	NA	HMADHAIYAN	NA	NA	W/O H MADHAIYAN BANK OF INDIA,THOGARAPALLI KRISHNAGIRI TA,DIST INDIA	TAMIL NADU	MATHUR	635203	MR030003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MPPHILIP	NA	NA	NA	NA	NA	MADATHUMKUNNEL,NEERICAD P O, ,	INDIA	KERALA	686564	1202390000111113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MPRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	682304	MR143179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MPRADHAKRISHNAN	NA	NA	KKUNJUMENON	NA	NA	1 HILL VIEW MOUNT POINSUR,OPP MARY IMMACULATE GIRLS H S,BORIVAL INDIA	MAHARASHTRA	MUMBAI	400103	MR056665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MPRAHALLADASETTY	NA	NA	KMPCRRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	518301	MR027673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MPRAHALLADASETTY	NA	NA	KMPCRRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	518301	MR027673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MPRAMARAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	577302	MR141127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MPRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	MR282217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MPSINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	208001	MR283161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MPSVIRK	NA	NA	MAJPSVIRK	NA	NA	13/A 1 RANBIR MARG,MODEL TOWN,	INDIA	PUNJAB	147001	MR152456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MPSVIRK	NA	NA	MAJPSVIRK	NA	NA	13/A 1 RANBIR MARG,MODEL TOWN,	INDIA	PATIALA	147001	MR152456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MPSVIRK	NA	NA	MAJPSVIRK	NA	NA	13/A 1 RANBIR MARG,MODEL TOWN,	INDIA	PATIALA	147001	MR152456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MPUSHKALA	NA	NA	VMAHALINGAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	620005	MR289784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRADHAA	NA	NA	RMEENAKSHISUNDARM	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	638002	MR045470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
MRADHAKRISHNAN	NA	NA	CVMUTHUKRISHNAN	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	600042	MR289980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MRADULANARENDRAKUMARMEHTA	NA	NA	NARENDRAKUMARNAVINCHANDRAMEH	NA	NA	C/O NAVINCHANDRA VIKRAMCHAND,MEHTA SARDAR PATEL RD NR APANA	INDIA	GUJARAT	370465	MR138780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MRADULANARENDRAKUMARMEHTA	NA	NA	NARENDRAKUMARNAVINCHANDRAMEH	NA	NA	C/O NAVINCHANDRA VIKRAMCHAND,MEHTA SARDAR PATEL RD NR APANA	INDIA	GUJARAT	370465	MR138780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MRADULANARENDRAKUMARMEHTA	NA	NA	NARENDRAKUMARNAVINCHANDRAMEH	NA	NA	C/O NAVINCHANDRA VIKRAMCHAND,MEHTA SARDAR PATEL RD NR APANA	INDIA	GUJARAT	370465	MR138780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MRADULANARENDRAKUMARMEHTA	NA	NA	NARENDRAKUMARNAVINCHANDRAMEH	NA	NA	C/O NAVINCHANDRA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
MRAJKUMAR	NA	NA	TSMEENAKSHISUNDARAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR065020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRAJKUMAR	NA	NA	TSMEENAKSHISUNDARAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR065020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRAJKUMAR	NA	NA	TSMEENAKSHISUNDARAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR065020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRAMACHANDRAMURTHY	NA	NA	LATEMLNARUSU	NA	NA	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MRAMACHANDRAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MRAMANI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MRAMARAO	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRAMASAMY	NA	NA	VTMANILKAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRAMBABU	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	TIRUVURU	521235	1203320003508752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393	05-MAR-2023
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MRAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRAMGOPAL	NA	NA	NARASIMHAM	NA	NA	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517644	MR364966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRAMKRISHNAPPA	NA	NA	MGUNIAPPA	NA	NA	INDIA	KARNATAKA	BANGALORE	560027	MR044998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRAMNARS	NA	NA	MHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MRAMNARS	NA	NA	MHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MRAMNARS	NA	NA	MHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRAMNARS	NA	NA	MHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRAMU	NA	NA	HANUMATHPRASAD	NA	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRANGANATHAN	NA	NA	BPMANICKAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRANGANATHAN	NA	NA	BPMANICKAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRANGANATHAN	NA	NA	BPMANICKAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRANGANATHAN	NA	NA	BPMANICKAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRANGANATHAN	NA	NA	BPMANICKAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MRANGARAO	NA	NA	MSATYANARAYAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MRATHNA	NA	NA	NA	NA	NA	77/99 KUMAR NILAYA,H T LANE STREET SIR M V NAGAR,KALKERI MAIN ROA	INDIA	KARNATAKA	BANGALORE	560016	MR143223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRATHNA	NA	NA	NA	NA	NA	77/99 KUMAR NILAYA,H T LANE STREET SIR M V NAGAR,KALKERI MAIN ROA	INDIA	KARNATAKA	BANGALORE	560016	MR143223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MRATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MRGOEL	NA	NA	RATTANLALI	NA	NA	J-25 NAVEEN SHAHRA, ,	INDIA	DELHI	DELHI	110032	MR068274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRGOEL	NA	NA	RATTANLALI	NA	NA	J-25 NAVEEN SHAHRA, ,	INDIA	DELHI	DELHI	110032	MR068274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRGOEL	NA	NA	RATTANLALI	NA	NA	J-25 NAVEEN SHAHRA, ,	INDIA	DELHI	DELHI	110032	MR068274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MRGUPTA	NA	NA	JPGUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MRHANDA	NA	NA	NA	NA	NA	B - 205, SHRI CHANDRA CHARAYA,NEAR BHAIRON MANDIR,KANKHAL	INDIA	UTTAR PRADESH	HARIDWAR	249404	IN30220110292140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRIDULACHOPRA	NA	NA	VINODCHOPRA	NA	NA	C/4/C/1,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRIDULAJAIN	NA	NA	SUNILKUMARJAIN	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MRIDULAJAIN	NA	NA	SUNILKUMARJAIN	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MRIDULAJAIN	NA	NA	SUNILKUMARJAIN	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRIDULAJAIN	NA	NA	SUNILKUMARJAIN	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRIDULASARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRIDULASMEHTA	NA	NA	SUBHASHMEHTA	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRIDULKANTIBANERJEE	NA	NA	SANTOSHCHANDRABANERJEE	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
MRIDULSEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MRIDULSEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MRIDULSEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRIGENDRASINGH	NA	NA	SURYUSINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRINALKANTIBASAK	NA	NA	LATEGIRIABHUSANBASAK	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRINALKANTINEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MRINALKUMARCHAKRABORTTY	NA	NA	GANGACHAKRABORTY	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MRINALKUMARCHAKRABORTTY	NA	NA	GANGACHAKRABORTY	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRINMAYBHUSHANRAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRITUNJAYKUMARVERMA	NA	NA	SRIRSVERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION R	INDIA	JHARKHAND	PATNA	800001	MR064089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRITYUNJAYRAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MRITYUNJOYBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MRITYUNJOYBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MRITYUNJOYBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MRITYUNJOYBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRITYUNJOYBISWAS	NA	NA	RAMKAMALBISWAS	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRMADHAVI	NA	NA	MRAGHUVIR	NA	NA	H NO 284 S R NAIK NAGER,JEEDIMATLA,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRMALHOTRA	NA	NA	LATEDRMA	LHOTRA	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRRPABHARAVI	NA	NA	MJRAVISHANKAR		NA	NA	SANESWARA TEMPLE COMPOUND,BASAVANA HALLI MAIN ROAD,	INDIA	KARNATAKA	CHIKMAGALUR	577101	MR282747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MRRAGHVENDRA	NA	NA	HARPALSINGH		NA	NA	H 1 PANCHSHEEL VIHAR,KHIRKI VILLAGE,P O MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	MR318501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
MRRAGHVENDRA	NA	NA	HARPALSINGH		NA	NA	H 1 PANCHSHEEL VIHAR,KHIRKI VILLAGE,P O MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	MR318501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
MRRAGHVENDRA	NA	NA	HARPALSINGH		NA	NA	H 1 PANCHSHEEL VIHAR,KHIRKI VILLAGE,P O MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	MR318501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
MRRAJESHJUNJHUNWALA	NA	NA	SRISHYAMSUNDER		NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MRRAJESWARI	NA	NA	RAMARAO		NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MRSAMENLALONGCHAR	NA	NA	NA		NA	NA	M 5 HIGHWAY TYRES AGENCIES ,G S ROAD ,DIMAPUR	INDIA	ARUNACHAL PRADESH	NAGALAND	797112	IN30125028499832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRSAMENLALONGCHAR	NA	NA	NA		NA	NA	M 5 HIGHWAY TYRES AGENCIES ,G S ROAD ,DIMAPUR	INDIA	ARUNACHAL PRADESH	NAGALAND	797112	IN30125028499832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MRSESHADRIMANIKANTAN	NA	NA	MVRAMANACHALAM		NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY, INDIA	INDIA	TAMIL NADU	MADURAI	625016	MR140531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MRSHARATHKUMAR	NA	NA	NA		NA	NA	PLOT NO 8A,KOTHAGUDA, SAFARI NAGAR,SERILINGAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1203460000081196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
MRSHARATHKUMAR	NA	NA	NA		NA	NA	PLOT NO 8A,KOTHAGUDA, SAFARI NAGAR,SERILINGAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1203460000081196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	25-Aug-2019
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MRSHREERAMAGRAWAL	NA	NA	NA		NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRSSYOGAMBAL	NA	NA	SSVISWANATNAIYAR		NA	NA	37/800 VRINDAVAN VYTTLA, ,	INDIA	MAHARASHTRA	COCHIN	682019	MR101001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRUDULACHANDRAKANTSHAH	NA	NA	NA		NA	NA	401 GIRIRAJ APT OPP INCOME TAX OFFICE RACE COURSE CIRCL	INDIA	GUJARAT	BARODA	390007	IN30267937617384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRUDULACSHAH	NA	NA	LATECHANDRAKANT		NA	NA	401 GIRI RAJ APARTMENT,4TH FLOOR OPP INCOME TAX OFFICE,RACE COUR	INDIA	GUJARAT	VAODDARA	390007	MR374408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MRUDULAKIRITKUMARSHAH	NA	NA	KIRITKUMAR		NA	NA	C/12 SENIOR STAFF QUARTERS,BEHIND RANGON CHAWL,DIST VALSAD	INDIA	GUJARAT	NAVARI	396445	MR014131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MRUDULASHAH	NA	NA	CHANDRAKANT		NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRUDULASHAH	NA	NA	CHANDRAKANT		NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRUDULASHAH	NA	NA	CHANDRAKANT		NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MRUNALINIBHUPENDRASHAH	NA	NA	BHUPENDRASHAH		NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	12-Mar-2019
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	25-Aug-2019
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	30-NOV-2020
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	11-OCT-2021
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-MAR-2023
MRUNALINIGPATEL	NA	NA	GORDHANBHAIKPATEL		NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380022	MR282023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-OCT-2024
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MRUTHUNJAYAPRASADCF	NA	NA	ICHANNAPPA	GOUDAR	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MRUTHYANJAYAM	NA	NA	NA		NA	NA	H NO 202 PLT NO 1/2/3 SUR NO 127/129/1,AMRAVATHI COLONY OPP KARS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	MR139826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	12-Mar-2019
MRUTHYANJAYAM	NA	NA	NA		NA	NA	H NO 202 PLT NO 1/2/3 SUR NO 127/129/1,AMRAVATHI COLONY OPP KARS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	MR139826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	25-Aug-2019
MRUTHYANJAYAM	NA	NA	NA		NA	NA	H NO 202 PLT NO 1/2/3 SUR NO 127/129/1,AMRAVATHI COLONY OPP KARS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	MR139826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	30-NOV-2020
MRUTHYANJAYAM</															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MSADASHIVA	NA	NA	MSUBRAYABHAT	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSADASHIVA	NA	NA	MSUBRAYABHAT	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSADASHIVA	NA	NA	MSUBRAYABHAT	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSADASHIVA	NA	NA	MSUBRAYABHAT	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSADASHIVA	NA	NA	MSUBRAYABHAT	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSANKAR	NA	NA	VMUTHUKRISHNAN	NA	NA	N013 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSANKAR	NA	NA	VMUTHUKRISHNAN	NA	NA	N013 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSANKARASUBRAMANIAN	NA	NA	SMAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSANKARASUBRAMANIAN	NA	NA	SMAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSANKARASUBRAMANIAN	NA	NA	SMAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSANKARASUBRAMANIAN	NA	NA	SMAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSANKARAVADIVEL	NA	NA	PMURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MSANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MSANTHANAM	NA	NA	SMAHALINGAM	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
MSANTHANAM	NA	NA	SMAHALINGAM	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MSATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MSATHAPPAN	NA	NA	NA	NA	NA	29A SAND STONE APARTMENTS,BAJANI KOIL 2ND STREET,SEMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600073	IN30039415798025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MSATHAPPAN	NA	NA	NA	NA	NA	29A SAND STONE APARTMENTS,BAJANI KOIL 2ND STREET,SEMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600073	IN30039415798025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MSAVITRI	NA	NA	RRAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MSBADAREESH	NA	NA	MVSARVOTHAMASETTY	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSBADAREESH	NA	NA	MVSARVOTHAMASETTY	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSBADAREESH	NA	NA	MVSARVOTHAMASETTY	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSBADAREESH	NA	NA	MVSARVOTHAMASETTY	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSCHANDRASHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSCHANDRASHEKARASETTY	NA	NA	NA	NA	NA	NO 2 GR FLR K T APTS NO 22 & 23,SUBRAMANYA TEMPLE STREET V V PURAI	INDIA	KARNATAKA	BANGALORE	560004	MR138994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1208	30-NOV-2020
MSCHANDRASHEKARASETTY	NA	NA	NA	NA	NA	NO 2 GR FLR K T APTS NO 22 & 23,SUBRAMANYA TEMPLE STREET V V PURAI	INDIA	KARNATAKA	BANGALORE	560004	MR138994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1449	11-OCT-2021
MSCHANDRASHEKARASETTY	NA	NA	NA	NA	NA	NO 2 GR FLR K T APTS NO 22 & 23,SUBRAMANYA TEMPLE STREET V V PURAI	INDIA	KARNATAKA	BANGALORE	560004	MR138994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-MAR-2023
MSCHANDRASHEKARASETTY	NA	NA	NA	NA	NA	NO 2 GR FLR K T APTS NO 22 & 23,SUBRAMANYA TEMPLE STREET V V PURAI	INDIA	KARNATAKA	BANGALORE	560004	MR138994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-OCT-2024
MSELVARAJ	NA	NA	KSMUTHUSAMY	NA	NA	OLD NO 10 NEW NO 2,ANDAPURAM ROAD,P O KATTUPUTHUR	INDIA	TAMIL NADU	TRICHY	621207	MR140769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSELVARAJ	NA	NA	RMUNUSAMY	NA	NA	NO 6 MAHA LAKSHMI STREET,THILAGAVATHY NAGAR ,IRUMBULIYUR TAMB	INDIA	TAMIL NADU	CHENNAI	600059	MR013911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSELVIMMANOHARAN	NA	NA	MMANOHARAN	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSETHURAMAN	NA	NA	NA	NA	NA	DOOR NO 3/A JUNCTION MAIN ROAD,SUBRAMANIA NAGAR,P O SURAMANI	INDIA	TAMIL NADU	SALEM	636005	MR139004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MSETHURAMAN	NA	NA	NA	NA	NA	DOOR NO 3/A JUNCTION MAIN ROAD,SUBRAMANIA NAGAR,P O SURAMANI	INDIA	TAMIL NADU	SALEM	636005	MR139004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MSETHURAMAN	NA	NA	NA	NA	NA	DOOR NO 3/A JUNCTION MAIN ROAD,SUBRAMANIA NAGAR,P O SURAMANI	INDIA	TAMIL NADU	SALEM	636005	MR139004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MSETHURAMAN	NA	NA	NA	NA	NA	DOOR NO 3/A JUNCTION MAIN ROAD,SUBRAMANIA NAGAR,P O SURAMANI	INDIA	TAMIL NADU	SALEM	636005	MR139004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MSETHURAMAN	NA	NA	NA	NA	NA	DOOR NO 3/A JUNCTION MAIN ROAD,SUBRAMANIA NAGAR,P O SURAMANI	INDIA	TAMIL NADU	SALEM	636005	MR139004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MSETHURAMAN	NA	NA	RMMANICKAM	NA	NA	65 JALAN KANGSAR,TAMAN RAINBOW 51100 KUALA LUMPUR,	MALAYSIA	NA	NA	000000	MR147811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSETHURAMAN	NA	NA	RMMANICKAM	NA	NA	65 JALAN KANGSAR,TAMAN RAINBOW 51100 KUALA LUMPUR,	MALAYSIA	NA	NA	000000	MR147811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MSETHURAMAN	NA	NA	RMMANICKAM	NA	NA	65 JALAN KANGSAR,TAMAN RAINBOW 51100 KUALA LUMPUR,	MALAYSIA	NA	NA	000000	MR147811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSETHURAMAN	NA	NA	RMMANICKAM	NA	NA	65 JALAN KANGSAR,TAMAN RAINBOW 51100 KUALA LUMPUR,	MALAYSIA	NA	NA	000000	MR147811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSETHURAMAN	NA	NA	RMMANICKAM	NA	NA	65 JALAN KANGSAR,TAMAN RAINBOW 51100 KUALA LUMPUR,	MALAYSIA	NA	NA	000000	MR147811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSHANKER	NA	NA	NAGABHUSHANAM	NA	NA	7-1-562/1 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR151205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSHASHIKALAPAI	NA	NA	NA	NA	NA	484 5TH MAIN ROAD,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR143295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MSHASHIKALAPAI	NA	NA	NA	NA	NA	484 5TH MAIN ROAD,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR143295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MSHASHIKALAPAI	NA	NA	NA	NA	NA	484 5TH MAIN ROAD,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR143295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MSHASHIKALAPAI	NA	NA	NA	NA	NA	484 5TH MAIN ROAD,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR143295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MSHEMALATHARAMANATHAN	NA	NA	GSRAMANATHAN	NA	NA	C 38 SHIVNAGAR CO OP HSG SOCIETY,P NL LOKHAND MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	MR364529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSHEMALATHARAMANATHAN	NA	NA	GSRAMANATHAN	NA	NA	C 38 SHIVNAGAR CO OP HSG SOCIETY,P NL LOKHAND MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	MR364529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSIVATHANU	NA	NA	NA	NA	NA	136 BABANAGAR,6TH STREET,VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	MR285948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
MSNAGARAJAN	NA	NA	MPSUBTRAMANAIN	NA	NA	25 GOVINDA SWAMY ST,NAICKEN ST PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	MR035690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
MSNAGARAJAN	NA	NA	MPSUBTRAMANAIN	NA	NA	25 GOVINDA SWAMY ST,NAICKEN ST PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	MR035690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
MSNASEER	NA	NA	MSABUBAKER	NA	NA	P O BOX 13 P A D,PSHQS MANAMA,	BAHRAIN	NA	NA	000000	MR147810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSNASEER	NA	NA	MSABUBAKER	NA	NA	P O BOX 13 P A D,PSHQS MANAMA,	BAHRAIN	NA	NA	000000	MR147810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSNAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSOMASUNDARAM	NA	NA	PMUTHUGOVADAR	NA	NA	H BLOCK A P 2260,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	MR355306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MSPADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MSPADMARAJ	NA	NA	NA	NA	NA	D.NO. 8-2-66 ,SKPT ROAD ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010120288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSPMohdBasheer	NA	NA	NA	NA	NA	5-25B Mosque Street, Madhavalayam, K K Dist (Kanyakumari District)	INDIA	TAMIL NADU	Kanya Kumari	629302	IN30009511581768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
MSPRAKASHRAO	NA	NA	NA	NA	NA	FLAT NO B/1302 BPCL CHSL,SECTOR 46 A,NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR138998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-MAR-2023
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSPRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSRAJA	NA	NA	MSENNIAPPAN	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSRAJARAJESWARI	NA	NA	NA	NA	NA	B 404 ,SUN N SEA APARTMENTS ,EAST POINT COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN300214111145151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MSRAJARAJESWARI	NA	NA	NA	NA	NA	B 404 ,SUN N SEA APARTMENTS ,EAST POINT COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN300214111145151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
MSRAMA	NA	NA	MSSUBRAMANIAN	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSRAMAMOORTHY	NA	NA	MKSRIINVASIER	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MSRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODI,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	MR289557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MSRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MSRINIVASARAO	NA	NA	RAMANAMURTY	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MSSANDHU	NA	NA	LTCOLSSANDHU	NA	NA	SPECIAL FORCES TRAINING WING,HQ SPECIAL FORCES,	INDIA	HIMACHAL PRADESH	C/O 56 APO	173001	MR149013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MSSANDHU	NA	NA	LTCOLSSANDHU	NA	NA	SPECIAL FORCES TRAINING WING,HQ SPECIAL FORCES,	INDIA	HIMACHAL PRADESH	C/O 56 APO	173001	MR149013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MSSANDHU	NA	NA	LTCOLSSANDHU	NA	NA	SPECIAL FORCES TRAINING WING,HQ SPECIAL FORCES,	INDIA	HIMACHAL PRADESH	C/O 56 APO	173001	MR149013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MSSANDHU	NA	NA	LTCOLSSANDHU	NA	NA	SPECIAL FORCES TRAINING WING,HQ SPECIAL FORCES,	INDIA	HIMACHAL PRADESH	C/O 56 APO	173001	MR149013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
MSSESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSSETHURAMAN	NA	NA	RSRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
MSSREEDHAR	NA	NA	MSSURYANARAYANASETTY	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSSUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
MSSURENDRANATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MSSWAMINATHAN	NA	NA	MSSUBRAMANIAMIER	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MSTHAPA	NA	NA	NA	NA	NA	579 SECTOR-28,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201303	MR141165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MSTHAPA	NA	NA	NA	NA	NA	579 SECTOR-28,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201303	MR141165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MSTHAPA	NA	NA	NA	NA	NA	579 SECTOR-28,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201303	MR141165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSUBRAMANIAN	NA	NA	NA	NA	NA	42/39 KAMARAJAR THEN,VADAL STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	MR143315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MSUBRAMANYAM	NA	NA	MPRABHAKARA	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSUBRAMANYAM	NA	NA	MPRABHAKARA	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSUBRAMANYAM	NA	NA	MPRABHAKARA	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSUBRAMANYAM	NA	NA	MPRABHAKARA	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSUBRAMANYAM	NA	NA	MPRABHAKARA	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MSUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSURAJKUMAR	NA	NA	MMADANLALKATARIYA	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSURENDRANATHAN	NA	NA	NA	NA	NA	C/709 KALYAN NAGARI DSK PROJECT,SANGLE WADI NEAR RAILWAY STATION	INDIA	MAHARASHTRA	THANE	421301	MR143320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MSURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMP	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MSURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMP	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MSURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMP	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MSURYAKALA	NA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MSUSHILKUMAR	NA	NA	MANMULLD	NA	NA	NA	49 RAJA STREET, WALLAJAHBAD,	INDIA	TAMIL NADU	CHENGAI	631605	MR048422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSUSHILKUMAR	NA	NA	MANMULLD	NA	NA	NA	49 RAJA STREET, WALLAJAHBAD,	INDIA	TAMIL NADU	CHENGAI	631605	MR048422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MSVEDA	NA	NA	MNSUDBEENDRA	NA	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MSYEDABYTHAHIR	NA	NA	MOHAMED	NA	NA	NA	R S O G N S ROOM NO L/3,P B NO 21266,	SAUDI ARABIA	NA	NA	000000	MR147812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MSYEDABYTHAHIR	NA	NA	MOHAMED	NA	NA	NA	R S O G N S ROOM NO L/3,P B NO 21266,	SAUDI ARABIA	NA	NA	000000	MR147812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MSYEDABYTHAHIR	NA	NA	MOHAMED	NA	NA	NA	R S O G N S ROOM NO L/3,P B NO 21266,	SAUDI ARABIA	NA	NA	000000	MR147812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MSYEDALI	NA	NA	MOIDEENKUTTY	NA	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MTATHNAMAL	NA	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MTEEKARAMAN	NA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MTHYAGARAJULUNaidu	NA	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUDDURAJCHANDRASHEKHARKULKARNI	NA	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
MUDRABSANGHVI	NA	NA	BIPINKSANGHVI	NA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
MUGDHAMKARNIK	NA	NA	MUKUNDAKARNIK	NA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUGDHAMKARNIK	NA	NA	MUKUNDAKARNIK	NA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUGDHAMKARNIK	NA	NA	MUKUNDAKARNIK	NA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUGDHAMKARNIK	NA	NA	MUKUNDAKARNIK	NA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUHAMMEDRAFEETMV	NA	NA	NA	NA	NA	NA	P T P HOUSE,KEECHERY,POST PAPPINISSERY	INDIA	KERALA	KANNUR	670561	1203280000281826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
MUHITMUNJE	NA	NA	MRMOHANMUNJE	NA	NA	NA	BOMBAY BAKERY,DAL BAZAR , LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUHITMUNJE	NA	NA	MRMOHANMUNJE	NA	NA	NA	BOMBAY BAKERY,DAL BAZAR , LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUIJBRAHIMANKAJAHUSSAIN	NA	NA	NA	NA	NA	NA	AL ABBAS GROUP PO BOX 327 ,BUR DUBAI ,DUBAI	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30302850210725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	30-NOV-2020
MUIJBRAHIMANKAJAHUSSAIN	NA	NA	NA	NA	NA	NA	AL ABBAS GROUP PO BOX 327 ,BUR DUBAI ,DUBAI	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30302850210725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	11-OCT-2021
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKADAMHAMID	NA	NA	MUKADAMSATTAR	NA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKADAMHISHAMUDDINALATIF	NA	NA	ABDULLATIF	NA	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUKANDLALGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MUKANDLALGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKANDLALGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKANDLALGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MUKANDLALGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKANRAJ	NA	NA	MANOHARMALI	NA	NA	C/O PANKAJ HOSIERY,S/10 IIND FLOOR S L N COMPLEX,LAL BUILDING 248/2	INDIA	KARNATAKA	BANGALORE	560053	MR280553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MUKATBIHARIGUPTA	NA	NA	SHAMARNATH	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MUKESH	NA	NA	DEVICHANDJIMUTTA	NA	NA	130 MINT STREET,SHREE CENTRE 5TH FLOOR,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	MR289789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHAGARWAL	NA	NA	MAIRAMAGARWAL	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
MUKESHAGARWAL	NA	NA	MAIRAMAGARWAL	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
MUKESHAGARWAL	NA	NA	MAIRAMAGARWAL	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
MUKESHAGARWAL	NA	NA	MAIRAMAGARWAL	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
MUKESHAGARWAL	NA	NA	MAIRAMAGARWAL	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHAGARWAL	NA	NA	KUNDANMALMITTAL	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHAGARWAL	NA	NA	JETHMALJIAGARWAL	NA	NA	6/3/1099/1/2/3 FLAT NO 509,VARUN SANGAM VILLA,RAJ BHAVAN ROAD SCINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	MR149954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	GUWAHATI	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
MUKESHAGRAWAL	NA	NA	RAMNATHAGRAWAL	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
MUKESHAGRAWAL	NA	NA	NA	NA	NA	MODI BUILDING ,	INDIA	MADHYA PRADESH	MHOW	453441	IN30044110964418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
MUKESHBABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
MUKESHBDAVEY	NA	NA	NA	NA	NA	8 1ST ST ,BHARATHI RD ,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	IN30044110964418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKESHBHAIBABUBHAIDAVDA	NA	NA	BABUBHAIPURSHOTMDASP	NA	NA	7 KRISHNAGAR SOCIETY ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHCHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	NEW DELHI	NEW DELHI	110005	MR049351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHCHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR049351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHCHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	NEW DELHI	NEW DELHI	110005	MR049351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHCHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR049351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKESHCHANDRARUSTAGI	NA	NA	SHRIKMRUSTAGI	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKESHCHANDLULASHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER M.INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
MUKESHCHATURBHAITHORIYA	NA	NA	NA	NA	NA	JINPARA B/H GEB , LETHWALI STREET ,	INDIA	GUJARAT	WANKANER	363621	1301990000167266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHCHATURBHAITHORIYA	NA	NA	NA	NA	NA	JINPARA B/H GEB , LETHWALI STREET ,	INDIA	GUJARAT	WANKANER	363621	1301990000167266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHCHAWLA	NA	NA	NUKALSAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHCHHOTABHAIPATEL	NA	NA	CHHOTABHAI	NA	NA	55 UPPINGHAM ROAD,LEICESTER LE 5-3TA,	UNITED KINGDOM	NA	NA	000000	MR147956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHCHOOTABHAIPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC	INDIA	GUJARAT	AHMEDABAD	380028	MR142750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
MUKESHCHOOTABHAIPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC	INDIA	GUJARAT	AHMEDABAD	380028	MR142750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
MUKESHCHOOTABHAIPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC	INDIA	GUJARAT	AHMEDABAD	380028	MR142750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
MUKESHCHOOTABHAIPATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA RC	INDIA	GUJARAT	AHMEDABAD	380028	MR142750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
MUKESHDESHIA	NA	NA	NA	NA	NA	201 MAHESH APARTMENTS,2ND FLOOR SHELAR WADI,GOKHALE ROAD NAL	INDIA	MAHARASHTRA	THANE WEST	400601	MR286216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MUKESHDESHIA	NA	NA	NA	NA	NA	201 MAHESH APARTMENTS,2ND FLOOR SHELAR WADI,GOKHALE ROAD NAL	INDIA	MAHARASHTRA	THANE WEST	400601	MR286216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MUKESHDINKAR	NA	NA	NA	NA	NA	3 KAMAL VIHAR FLATS NEHRU PARK,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	MR147394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHDINKAR	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUKESHDWIVEDI	NA	NA	JNDWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHDWIVEDI	NA	NA	JNDWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MUKESHGOEL	NA	NA	SHSURESHKUMARGOEL	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKESHGOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHGOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHGOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHGOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHGOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKESHHIRALALTANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKESHJAIN	NA	NA	ATMARAMJAIN	NA	NA	8/189 RAJENDRA NAGAR,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR290638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
MUKESHJAIN	NA	NA	ATMARAMJAIN	NA	NA	8/189 RAJENDRA NAGAR,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR290638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
MUKESHJAIN	NA	NA	ATMARAMJAIN	NA	NA	8/189 RAJENDRA NAGAR,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR290638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKESHJAIN	NA	NA	DHARAJI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKESHJAIN	NA	NA	PAWANKUMARJAIN	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHJAIN	NA	NA	DILIPCHANDJAIN	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHJAIN	NA	NA	SHRIMULCHANDJAIN	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA INDIA	INDIA	JHARKHAND	RANCHI	834005	MR069069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHJAIN	NA	NA	PUKHRAJBHURAT	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B R INDIA	INDIA	ASSAM	GUWAHATI	781001	MR151341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHJAIN	NA	NA	PUKHRAJBHURAT	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B R INDIA	INDIA	ASSAM	GUWAHATI	781001	MR151341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHJAIN	NA	NA	PUKHRAJBHURAT	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B R INDIA	INDIA	ASSAM	GUWAHATI	781001	MR151341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHJAIN	NA	NA	PUKHRAJBHURAT	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B R INDIA	INDIA	ASSAM	GUWAHATI	781001	MR151341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHJAIN	NA	NA	PUKHRAJBHURAT	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B R INDIA	INDIA	ASSAM	GUWAHATI	781001	MR151341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKANTILALSHAH	NA	NA	NA	NA	NA	NEAR PACH KANDIL ,AMALNER ,DIST JALGAON	INDIA	MAHARASHTRA	AMALNER	425401	IN30133020142615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHKANUBHAIPANDYA	NA	NA	NA	NA	NA	A/101 SWISS AVENUE APARTMENT,OPP MANEKBAUG HALL,AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	IN30115113410180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKESHKANUBHAIPANDYA	NA	NA	NA	NA	NA	A/101 SWISS AVENUE APARTMENT,OPP MANEKBAUG HALL,AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	IN30115113410180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKESHKANUBHAIPANDYA	NA	NA	NA	NA	NA	A/101 SWISS AVENUE APARTMENT,OPP MANEKBAUG HALL,AMBAVADI	INDIA	GUJARAT	AHMEDABAD	380015	IN30115113410180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKESHKBHATIA	NA	NA	JETHANANDBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY, AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR050671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHKBHATIA	NA	NA	JETHANANDBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY, AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR050671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKESHKBHATIA	NA	NA	JETHANANDBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY, AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR050671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKESHKBHATT	NA	NA	NA	NA	NA	C/O K N BHATT,GWW KRIPA LAKHA THAKERS DELA,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	MR140896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MUKESHKHASGIWALA	NA	NA	KLKHASGIWALA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MUKESHKHASGIWALA	NA	NA	KLKHASGIWALA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MUKESHKHASGIWALA	NA	NA	KLKHASGIWALA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MUKESHKHASGIWALA	NA	NA	KLKHASGIWALA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MUKESHKHASGIWALA	NA	NA	KLKHASGIWALA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHKUMARAGARWAL	NA	NA	NA	NA	NA	28,,ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	1202060000076807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKUMARAGGARWAL	NA	NA	HLGUPTA	NA	NA	B 36 MANSAROVER PARK,G T ROAD,	INDIA	DELHI	DELHI	110032	MR365157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHKUMARAGGARWAL	NA	NA	HLGUPTA	NA	NA	B 36 MANSAROVER PARK,G T ROAD,	INDIA	DELHI	DELHI	110032	MR365157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHKUMARAGGARWAL	NA	NA	HLGUPTA	NA	NA	B 36 MANSAROVER PARK,G T ROAD,	INDIA	DELHI	DELHI	110032	MR365157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHKUMARAGGARWAL	NA	NA	HLGUPTA	NA	NA	B 36 MANSAROVER PARK,G T ROAD,	INDIA	DELHI	DELHI	110032	MR365157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHKUMARAGGARWAL	NA	NA	HLGUPTA	NA	NA	B 36 MANSAROVER PARK,G T ROAD,	INDIA	DELHI	DELHI	110032	MR365157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKUMARAGRAWAL	NA	NA	SHRILEKHRAMAGRAWAL	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MUKESHKUMARAGRAWAL	NA	NA	SHRILEKHRAMAGRAWAL	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MUKESHKUMARAGRAWAL	NA	NA	SHRILEKHRAMAGRAWAL	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MUKESHKUMARAGRAWAL	NA	NA	SHRILEKHRAMAGRAWAL	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MUKESHKUMARAGRAWAL	NA	NA	SHRILEKHRAMAGRAWAL	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MUKESHKUMARAMRUTILAPATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MUKESHKUMARAMRUTILAPATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MUKESHKUMARCHOUDHARY	NA	NA	CMCHODHARY	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MUKESHKUMARCHOUDHARY	NA	NA	CMCHODHARY	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKESHKUMARCHOUDHARY	NA	NA	CMCHODHARY	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKESHKUMARCHOUDHARY	NA	NA	CMCHODHARY	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHKUMARGOEL	NA	NA	RAGOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKUMARGOYAL	NA	NA	SHGORDHANDASSGOYAL	NA	NA	C/O SHANKER OIL INDUSTRIES,G/29 RIICO IND AREA 1,DIST ALWAR	INDIA	RAJASTHAN	KHAIRTHAL	301404	MR282475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MUKESHKUMARGUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKESHKUMARGUPTA	NA	NA	NA	NA	NA	HOUSE NO. 105, GH-31,SECTOR - 5,MDC	INDIA	HARYANA	PANCHKULA	134109	1202240100209541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKESHKUMARHOLANI	NA	NA	RAMPRASADHOLANI	NA	NA	MAHESH GARMENT,IX/6360 1ST FLOOR,NETAGI GALI GANDHINAGAR	INDIA	DELHI	DELHI	110031	MR368863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MUKESHKUMARHOLANI	NA	NA	RAMPRASADHOLANI	NA	NA	MAHESH GARMENT,IX/6360 1ST FLOOR,NETAGI GALI GANDHINAGAR	INDIA	DELHI	DELHI	110031	MR368863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKESHKUMARJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKESHKUMARMANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKESHKUMARMITTLAL	NA	NA	NA	NA	NA	KOTHI NO-A/25,,SHALIMAR ENCLAVE, DHAKOLI,NAC ZIRAKPUR, DIST-MOHA	INDIA	PUNJAB	CHANDIGARH	160003	1302590000233397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHKUMARMITTAL	NA	NA	NA	NA	NA	KOTHI NO-A/25,,SHALIMAR ENCLAVE, DHAKOLI,NAC ZIRAKPUR, DIST-MOHA	INDIA	PUNJAB	CHANDIGARH	160003	1302590000233397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKUMARSAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHKUMARSAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHKUMARSAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHKUMARSAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHKUMARSAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHKUMARSHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CA	INDIA	GUJARAT	BARODA	390001	MR147510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHKUMARSHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CA	INDIA	GUJARAT	BARODA	390001	MR147510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHKUMARSHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CA	INDIA	GUJARAT	BARODA	390001	MR147510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHKUMARSHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CA	INDIA	GUJARAT	BARODA	390001	MR147510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKESHKUMARSHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CA	INDIA	GUJARAT	BARODA	390001	MR147510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHKUMARSINGH	NA	NA	NA	NA	NA	JUNIOR OFFICERS HOSTEL JAGI RD,DIST-MORIGAON ASSAM,	INDIA	ASSAM	KAGAJ NAGAR	782413	MR147450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHKUMARSINGH	NA	NA	NA	NA	NA	JUNIOR OFFICERS HOSTEL JAGI RD,DIST-MORIGAON ASSAM,	INDIA	ASSAM	KAGAJ NAGAR	782413	MR147450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHKUMARSINGH	NA	NA	NA	NA	NA	JUNIOR OFFICERS HOSTEL JAGI RD,DIST-MORIGAON ASSAM,	INDIA	ASSAM	KAGAJ NAGAR	782413	MR147450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKESHKUMARSINGH	NA	NA	NA	NA	NA	JUNIOR OFFICERS HOSTEL JAGI RD,DIST-MORIGAON ASSAM,	INDIA	ASSAM	KAGAJ NAGAR	782413	MR147450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHKUMARSINGH	NA	NA	NA	NA	NA	JUNIOR OFFICERS HOSTEL JAGI RD,DIST-MORIGAON ASSAM,	INDIA	ASSAM	KAGAJ NAGAR	782413	MR					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
MUKESHKUMARTHADHARAMRAJANI	NA	NA	THADHARAM	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	MR011614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MUKESHKUMARTHADHARAMRAJANI	NA	NA	THADHARAM	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	MR011614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MUKESHKUMARTHADHARAMRAJANI	NA	NA	THADHARAM	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	MR011614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MUKESHKUMARTHADHARAMRAJANI	NA	NA	THADHARAM	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	MR011614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MUKESHKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	MR026804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	MR026804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHKUMARVPATEL	NA	NA	VASHRAMBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	MR026804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHLGANDHI	NA	NA	LAXMANLALMGANDHI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	MR149959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHLGANDHI	NA	NA	LAXMANLALMGANDHI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	MR149959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHLGANDHI	NA	NA	LAXMANLALMGANDHI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	MR149959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHLGANDHI	NA	NA	LAXMANLALMGANDHI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	MR149959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHMAFATLALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	1204470000153668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKESHMAFATLALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	1204470000153668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKESHMAFATLALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	1204470000153668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKESHMAFATLALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	1204470000153668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKESHMAFATLALSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382350	1204470000153668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKESHMANGLIK	NA	NA	NA	NA	2 BANDHAN GARH APARTMENT,D P ROAD AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	MR147957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MUKESHMANGLIK	NA	NA	NA	NA	2 BANDHAN GARH APARTMENT,D P ROAD AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	MR147957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MUKESHMANGLIK	NA	NA	NA	NA	2 BANDHAN GARH APARTMENT,D P ROAD AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	MR147957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MUKESHMANGLIK	NA	NA	NA	NA	2 BANDHAN GARH APARTMENT,D P ROAD AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	MR147957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MUKESHMATHURADASPANCHMATIYA	NA	NA	NA	NA	CINEMA ROAD SOCIETY ROAD,LALPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361170	IN30075711262630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MUKESHMOHANSHARMA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MUKESHMRUPAREL	NA	NA	MULJIDRUPAREL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHMRUPAREL	NA	NA	MULJIDRUPAREL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKESHMSHAH	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKESHMSHETH	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	MR147461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKESHMURJIBHANUSHALI	NA	NA	MURJIBHANUSHALI	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHMURJIBHANUSHALI	NA	NA	MURJIBHANUSHALI	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHMURJIBHANUSHALI	NA	NA	MURJIBHANUSHALI	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHNARANBHAI PATEL	NA	NA	NARANBHAI PATEL	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHNARANBHAI PATEL	NA	NA	NARANBHAI PATEL	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESHNARANBHAI PATEL	NA	NA	NARANBHAI PATEL	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHNARANBHAI PATEL	NA	NA	NARANBHAI PATEL	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHNARANBHAI PATEL	NA	NA	NARANBHAI PATEL	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHNSORA	NA	NA	NATVARLAL	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHNSORA	NA	NA	NATVARLAL	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHNSORA	NA	NA	NATVARLAL	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHNSORA	NA	NA	NATVARLAL	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHPATEL	NA	NA	SHAMJIBHAI	NA	PATEL BHANDAR 26 SHOPPING,COMPLEX P O KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005	MR044462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESHPATEL	NA	NA	SHAMJIBHAI	NA	PATEL BHANDAR 26 SHOPPING,COMPLEX P O KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005	MR044462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESHPATEL	NA	NA	SHAMJIBHAI	NA	PATEL BHANDAR 26 SHOPPING,COMPLEX P O KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005	MR044462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESHPATEL	NA	NA	SHAMJIBHAI	NA	PATEL BHANDAR 26 SHOPPING,COMPLEX P O KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005	MR044462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESHPATEL	NA	NA	SHAMJIBHAI	NA	PATEL BHANDAR 26 SHOPPING,COMPLEX P O KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005	MR044462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESHPPANCHOLI	NA	NA	NA	NA	208/C JAY APARTMENT 32 NEHRU ROAD,SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	40						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISHORE	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISHORE	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISHORE	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISHORE	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISHORE	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKESHT BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKESHTOKARSHIVIRA	NA	NA	TOKARSHIVIRA	NA	NA	79 DR. MEISHERI ROAD 1ST FLOOR,R. NO. 20/21,	INDIA	MAHARASHTRA	MUMBAI	400009	MR365100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKESH VCHATBAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	MR367696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
MUKESHV SHAH	NA	NA	VASANT LAL SHAH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKESHV SHAH	NA	NA	VASANT LAL SHAH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKESHV SHAH	NA	NA	VASANT LAL SHAH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKHDEOUPADHYAY	NA	NA	SEONANDANUPADHYAY	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKHDEOUPADHYAY	NA	NA	SEONANDANUPADHYAY	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKHDEOUPADHYAY	NA	NA	SEONANDANUPADHYAY	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKHDEOUPADHYAY	NA	NA	SEONANDANUPADHYAY	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKHDEOUPADHYAY	NA	NA	SEONANDANUPADHYAY	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MUKLESURRAHAMAN	NA	NA	HAZINIAZUDDIN BISWAS	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MUKTABENLABHSHANKER DAVE	NA	NA	LABHSHANKER PDAVE	NA	NA	KHADKHAD CHOWK ,	INDIA	GUJARAT	VERAVAL	362265	MR148174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKTABENLABHSHANKER DAVE	NA	NA	LABHSHANKER PDAVE	NA	NA	KHADKHAD CHOWK ,	INDIA	GUJARAT	VERAVAL	362265	MR148174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKTABENLABHSHANKER DAVE	NA	NA	LABHSHANKER PDAVE	NA	NA	KHADKHAD CHOWK ,	INDIA	GUJARAT	VERAVAL	362265	MR148174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKTABENMCHOVATIA	NA	NA	MULJIBHAICHOVATIA	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKTABHARGAVA	NA	NA	BRJMOHAN	NA	NA	C/O B N BHARGAVA,PANDIT PADA,DIST MORENA	INDIA	MADHYA PRADESH	SHEOPUR KALAN	476337	MR031787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKTABHARGAVA	NA	NA	BRJMOHAN	NA	NA	C/O B N BHARGAVA,PANDIT PADA,DIST MORENA	INDIA	MADHYA PRADESH	SHEOPUR KALAN	476337	MR031787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKTABHARGAVA	NA	NA	BRJMOHAN	NA	NA	C/O B N BHARGAVA,PANDIT PADA,DIST MORENA	INDIA	MADHYA PRADESH	SHEOPUR KALAN	476337	MR031787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKTARATHOD	NA	NA	TARACHANDRATHOD	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKTAROY	NA	NA	LATEGOBINDALALMALJI	NA	NA	32/M RAILWAY QUARTER , DIST 24PARAGANAS	INDIA	WEST BENGAL	SONARPUR	743369	MR069071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
MUKTAROY	NA	NA	LATEGOBINDALALMALJI	NA	NA	32/M RAILWAY QUARTER , DIST 24PARAGANAS	INDIA	WEST BENGAL	SONARPUR	743369	MR069071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKTIBENBHATTI	NA	NA	GORDHANBHAI	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKTINATHSINGH	NA	NA	TRIBHUWANPATISINGH	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MUKTINATHSINGH	NA	NA	TRIBHUWANPATISINGH	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MUKTINATHSINGH	NA	NA	TRIBHUWANPATISINGH	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MUKTINATHSINGH	NA	NA	TRIBHUWANPATISINGH	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MUKULDAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKULDAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKULDAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKULDAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKULDAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKULESWARNAG	NA	NA	NIRYESKANAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKULESWARNAG	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUKULNAGPAL	NA	NA	JCNAGPAL	NA	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUKULNAGPAL	NA	NA	JCNAGPAL	NA	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUKULNAGPAL	NA	NA	JCNAGPAL	NA	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUKULNAGPAL	NA	NA	JCNAGPAL	NA	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUKULNAGPAL	NA	NA	JCNAGPAL	NA	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUKUNDACHANDRADAS	NA	NA	NA	NA	NA	NA	79/3A RAJA NABAKRISHNA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR147565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MUKUNDACHANDRADAS	NA	NA	NA	NA	NA	NA	79/3A RAJA NABAKRISHNA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR147565			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MUKUNDADEVIRAVIKUMAR	NA	NA	RAVIKUMAR	NA	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR147960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUKUNDADEVIRAVIKUMAR	NA	NA	RAVIKUMAR	NA	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR147960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKUNDADEVIRAVIKUMAR	NA	NA	RAVIKUMAR	NA	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR147960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKUNDADEVIRAVIKUMAR	NA	NA	RAVIKUMAR	NA	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR147960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKUNDAL	NA	NA	BLINGAIAH	NA	NA	NA	416 HOSUR ROAD,ADUGODI, ,	INDIA	KARNATAKA	BANGALORE	560030	MR021858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MUKUNDAMADHAV	NA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND, ,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUKUNDAMADHAV	NA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND, ,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUKUNDAMADHAV	NA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND, ,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKUNDAMADHAV	NA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND, ,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
MUKUNDBSHAH	NA	NA	BUDDHILALSHAH	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
MUKUNDDesai	NA	NA	CHANDULAL	NA	NA	NA	B1/B2 MAHARAJA PALACE,OPP RASRANJAN VIJAY CHAR RASTA,NAVRANGPLINDIA	INDIA	GUJARAT	AHMEDABAD	380009	MR138794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
MUKUNDDesai	NA	NA	CHANDULAL	NA	NA	NA	B1/B2 MAHARAJA PALACE,OPP RASRANJAN VIJAY CHAR RASTA,NAVRANGPLINDIA	INDIA	GUJARAT	AHMEDABAD	380009	MR138794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MUKUNDHANUMANPRASADKALANTRI	NA	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKUNDHANUMANPRASADKALANTRI	NA	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKUNDJSHAH	NA	NA	JAGMOHANDAS	NA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437, ,	OMAN	NA	NA	000000	MR147959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUKUNDJSHAH	NA	NA	JAGMOHANDAS	NA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437, ,	OMAN	NA	NA	000000	MR147959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKUNDMADHAV	NA	NA	MADHUSUDANPRASAD	NA	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANA(INDIA	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKUNDMADHAVRAOSHIRKE	NA	NA	MADHAVRAODSHIRKE	NA	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKUNDMADHAVRAOSHIRKE	NA	NA	MADHAVRAODSHIRKE	NA	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKUNDMADHAVRAOSHIRKE	NA	NA	MADHAVRAODSHIRKE	NA	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKUNDMADHAVRAOSHIRKE	NA	NA	MADHAVRAODSHIRKE	NA	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKUNDMADHAVRAOSHIRKE	NA	NA	MADHAVRAODSHIRKE	NA	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUKUNDMANILALSUTHAR	NA	NA	MANILALMMISTRY	NA	NA	NA	BLOCK 37/A4A CHH,SECTOR 23, ,	INDIA	GUJARAT	GANDHINAGAR	382023	MR024706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUKUNDTANBAJINIKHARE	NA	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUKUNDVASUDEVDESHPANDE	NA	NA	VASUDEV	NA	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411004	MR049170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MULAELKALVJOSEPH	NA	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MULCHANDHBOKDIYA	NA	NA	HANJARIMAL	NA	NA	NA	16 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR286013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MULCHANDHBOKDIYA	NA	NA	HANJARIMAL	NA	NA	NA	16 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR286013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MULCHANDHBOKDIYA	NA	NA	HANJARIMAL	NA	NA	NA	16 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR286013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MULCHANDHBOKDIYA	NA	NA	HANJARIMAL	NA	NA	NA	16 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR286013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MULCHANDHBOKDIYA	NA	NA	HANJARIMAL	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MULGARGOSAI	NA	NA	SANKARGARHGOSAI	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MULGARGOSAI	NA	NA	SANKARGARHGOSAI	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MULGARGOSAI	NA	NA	SANKARGARHGOSAI	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MULGARGOSAI	NA	NA	SANKARGARHGOSAI	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MULGARGOSAI	NA	NA	SANKARGARHGOSAI	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
MULJIUMARSHISAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNI,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MULKHRAJ	NA	NA	ISHERDASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MULKHRAJCHAWLA	NA	NA	DAYALCHANDCHAWLA	NA	NA	HOUSE NO 385, SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	MR288784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	NEW DELHI	DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MULKHRAJDUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MULTANMAL	NA	NA	TIKAMCHANDJI	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUMTAZABDULRAHMANSIDDIQUI	NA	NA	ABDULRAHMAN	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUMTAZBEGUM	NA	NA	JOYNULABDINLASKOR	NA	NA	TEZPORE AND GOGRA TEA ESTATE,PO BINDUKURI,	INDIA	ASSAM	DIST SONITPUR	784502	MR149965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUMTAZBEGUM	NA	NA	JOYNULABDINLASKOR	NA	NA	TEZPORE AND GOGRA TEA ESTATE,PO BINDUKURI,	INDIA	ASSAM	DIST SONITPUR	784502	MR149965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUMTAZSHIREEN	NA	NA	MDHAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUMTAZSHIREEN	NA	NA	MDHAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUMTAZSHIREEN	NA	NA	MDHAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUMTAZSHIREEN	NA	NA	MDHAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUMTAZSHIREEN	NA	NA	MDHAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUNDAYILKURIKOPAILY	NA	NA	MUNDAYIL	NA	NA	GULF AGENCY CO,BOX 106 DAMMAM,	SAUDI ARABIA	NA	NA	000000	MR147962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUNDKURMADHAVARAYAPRABHU	NA	NA	MVENKATARAYAPRABHU	NA	NA	MAHESH CASHEW TRADERS,MUDUPERAR,	INDIA	KARNATAKA	MANGALORE	575001	MR365079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MUNDKURMADHAVARAYAPRABHU	NA	NA	MVENKATARAYAPRABHU	NA	NA	MAHESH CASHEW TRADERS,MUDUPERAR,	INDIA	KARNATAKA	MANGALORE	575001	MR365079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MUNDKURRADHAMPRABHU	NA	NA	NVENKATARAYAPRABHU	NA	NA	2/21/1669/9,HILLDALEMANOR KULURFERRY ROAD,CHILIMBI	INDIA	KARNATAKA	MANGALORE	575006	MR138671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MUNDORKOTECCHANDRASEKHARAN	NA	NA	PGCHANDRASEKHARANP	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MUNEERFSHARIEF	NA	NA	MGHAZISHARIEF	NA	NA	1/4/769 MUSHEERABAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	MR147965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MUNENDRAKUMARSINGH	NA	NA	RBSINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MUNESHBHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),#INDIA	GUJARAT	AHMEDABAD	380016	MR139864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MUNESHKUMAR	NA	NA	RATANISINGH	NA	NA	252/9 JAGRUTI VIHAR,GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	MR043784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUNESHKUMAR	NA	NA	RATANISINGH	NA	NA	252/9 JAGRUTI VIHAR,GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	MR043784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUNESHWARJHA	NA	NA	ASHARJHA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
MUNGRAVASHRAMRAVJI	NA	NA	NA	NA	NA	NR K I SHAH HIGH SCHOOL,THEBA,	INDIA	GUJARAT	JAMNAGAR	361120	1201320000814576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MUNIGELAANURADHA	NA	NA	NA	NA	NA	H NO 1-1-158/A/4,VINAYAK NAGAR,SIDDIVINAYAK APARTMENT LANE	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30182010047958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MUNIRDHIMIZAMI	NA	NA	NA	NA	NA	GROUND FLOOR YAMAXI BLDG,BADAR BAUG BALARAM STREET,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	MR139867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
MUNIRRASULBHAIPARASARA	NA	NA	NA	NA	NA	6/ ASHIYANA SOCIETY,JIN PARA,DIST:- RAJKO	INDIA	GUJARAT	WANKANER	363621	1201800000134409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
MUNIRRASULBHAIPARASARA	NA	NA	NA	NA	NA	6/ ASHIYANA SOCIETY,JIN PARA,DIST:- RAJKO	INDIA	GUJARAT	WANKANER	363621	1201800000134409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
MUNIRRASULBHAIPARASARA	NA	NA	NA	NA	NA	6/ ASHIYANA SOCIETY,JIN PARA,DIST:- RAJKO	INDIA	GUJARAT	WANKANER	363621	1201800000134409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
MUNIRRASULBHAIPARASARA	NA	NA	NA	NA	NA	6/ ASHIYANA SOCIETY,JIN PARA,DIST:- RAJKO	INDIA	GUJARAT	WANKANER	363621	1201800000134409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
MUNISHAGRAWAL	NA	NA	NA	NA	NA	C/O BAJRANG LAL AGARWAL,474/25 NEW BRAHM NAGAR,SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR018204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
MUNISHSAGAR	NA	NA	NA	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
MUNISHWARDAYALCHOWDHARY	NA	NA	NA	NA	NA	B/31 SAINATH PARK,NEAR RAMESHWAR TEMPLE,VASNA ROAD	INDIA	GUJARAT	BARODA	390001	MR022613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MUNISHWARNATHMISRA	NA	NA	NA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023	
MUNMUNGHOSH	NA	NA	NA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGLHY	711224	MR150849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024	
MUNNALALGUPTA	NA	NA	NA	NA	NA	SH-242 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	MR069072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MUNNAPRADHAN	NA	NA	NA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
MUNNIDAVIGUPTA	NA	NA	NA	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
MUNNIDEVI	NA	NA	NA	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023	
MunniDeviKushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024	
MUNNIDEVIRGOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUAFINDIA	INDIA	MAHARASHTRA	GOA	403726	MR151113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUAFINDIA	INDIA	MAHARASHTRA	GOA	403726	MR151113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUAFINDIA	INDIA	MAHARASHTRA	GOA	403726	MR151113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
MUNNIGOYAL	NA	NA	NA	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUAFINDIA	INDIA	MAHARASHTRA	GOA	403726	MR151113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
MUPPARAJUREVATHIDEVI	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
MUPPARAJUSESHIAIH	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202389	MR149969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
MUPPARAJUSESHIAIH	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202389	MR149969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
MUPPARAJUSESHIAIH	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202389	MR149969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
MUPPARAJUSESHIAIH	NA	NA	NA	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202389	MR149969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-202	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MURAHARIRAO	NA	NA	VENKATRAO	NA	NA	H NO 205 KRISHNA PLAZA,6/2/953/A KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	MR291013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MURAHARIRAO	NA	NA	VENKATRAO	NA	NA	H NO 205 KRISHNA PLAZA,6/2/953/A KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	MR291013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MURALEESHARANPUDHOOR	NA	NA	NGOPALAKRISHNANNAIR	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MURALIDHARANR	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MURALIDHARARAO	NA	NA	HARIDASBHATA	NA	NA	2348 (UPSTAIRS) 9TH MAIN,E BLOCK RAJAJINAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560010	MR149000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURALIDHARRAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURALIKRISHNABV	NA	NA	NA	NA	NA	FLAT NO.103, ADITYA RESIDENCY ,JST A CROSS, 35TH MAIN, ,BTM I STAGE,	INDIA	KARNATAKA	BANGALORE	560068	IN30023913156003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
MURALIKRISHNAPERUMALLA	NA	NA	PVENKATANARAYANA	NA	NA	D NO 27-11-7,SPRING ROAD, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURALIKRISHNAPERUMALLA	NA	NA	PVENKATANARAYANA	NA	NA	D NO 27-11-7,SPRING ROAD, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURALIKRISHNAPERUMALLA	NA	NA	PVENKATANARAYANA	NA	NA	D NO 27-11-7,SPRING ROAD, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURALIKRISHNAPERUMALLA	NA	NA	PVENKATANARAYANA	NA	NA	D NO 27-11-7,SPRING ROAD, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURALIKRISHNAPERUMALLA	NA	NA	PVENKATANARAYANA	NA	NA	D NO 27-11-7,SPRING ROAD, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MURALIKRISHNARAOBONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MURALIKRISHNAROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURALIKUMARBRAHMASA	NA	NA	BLAKSHMINARAYANA	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DAE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MURALIRAJHOOAIYER	NA	NA	BSRAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA, ,	INDIA	GUJARAT	BARODA	390002	MR287008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MURALUSV	NA	NA	SVISWESWARASASTRY	NA	NA	STATE BANK OF INDIA,HAL BRANCH, ,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURALUSV	NA	NA	SVISWESWARASASTRY	NA	NA	STATE BANK OF INDIA,HAL BRANCH, ,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURALUSV	NA	NA	SVISWESWARASASTRY	NA	NA	STATE BANK OF INDIA,HAL BRANCH, ,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURALUSV	NA	NA	SVISWESWARASASTRY	NA	NA	STATE BANK OF INDIA,HAL BRANCH, ,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURARIG	NA	NA	MGOVARDANASETTY	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	MR152271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
MURARIKANTSHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MURARIKANTSHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MURARIKANTSHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MURARIKANTSHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MURARIKANTSHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURARIKUMAR	NA	NA	RAJKUMARPRASADSINHA	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA C	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MURARILALCHOUDHARY	NA	NA	MAHABIRPRASADCHOUDHARY	NA	NA	C/O OMPRAKASH DULICHAND,71 BURTOLLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR149468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MURARILALGUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR, ,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURARILALMITTAL	NA	NA	MRMITTAL	NA	NA	LIG 188 RATAN LAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR365084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURARILALMITTAL	NA	NA	MRMITTAL	NA	NA	LIG 188 RATAN LAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR365084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURARILALMITTAL	NA	NA	MRMITTAL	NA	NA	LIG 188 RATAN LAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR365084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURARILALMITTAL	NA	NA	MRMITTAL	NA	NA	LIG 188 RATAN LAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MURARILALNETHWEWALA	NA	NA	HARIPRASADNETHWEWALA	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MURARILALNETHWEWALA	NA	NA	HARIPRASADNETHWEWALA	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MURARILALNETHWEWALA	NA	NA	HARIPRASADNETHWEWALA	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MURARILALSHARMA	NA	NA	LATEGANGA	NA	NA	4 S N TENPL ROAD,BANDAGHAT,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR040903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURARISINGHNEG	NA	NA	LALSINGHNEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURARISINGHNEG	NA	NA	LALSINGHNEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURDESHWARJAYAGOPALPADIYAR	NA	NA	NA	NA	NA	P O BOX 8656,SALMIYA,22057 KUWAIT	KUWAIT	NA		000000	IN30143610076265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MURIVALIPATEL	NA	NA	VALJIPATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURIVALIPATEL	NA	NA	VALJIPATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURIVALIPATEL	NA	NA	VALJIPATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURIVALIPATEL	NA	NA	VALJIPATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURIVALIPATEL	NA	NA	VALJIPATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURLIADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MURLIDHARGOLANI	NA	NA	NA	NA	NA	C/53 PO MALANIKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MURLIDHARGOPLANI	NA	NA	KIRPALDAS	NA	NA	167 BHIRUTHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR027468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURLIDHARGULLAPALI	NA	NA	GGKMURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
MURLIDHARGULLAPALI	NA	NA	GGKMURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
MURLIDHARGULLAPALI	NA	NA	GGKMURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
MURLIDHARMAHIPAL	NA	NA	HARIRAM	NA	NA	HARSH VILLA 26 DATTAWADI,AMRAVATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440023	MR044734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURLIDHARMAHIPAL	NA	NA	HARIRAM	NA	NA	HARSH VILLA 26 DATTAWADI,AMRAVATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440023	MR044734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURLIDHARMAHIPAL	NA	NA	HARIRAM	NA	NA	HARSH VILLA 26 DATTAWADI,AMRAVATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440023	MR044734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURLIDHARMAHIPAL	NA	NA	HARIRAM	NA	NA	HARSH VILLA 26 DATTAWADI,AMRAVATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440023	MR044734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURLIMANOHARMUNDRA	NA	NA	NA	NA	NA	D-328 AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MURLIMANOHARMUNDRA	NA	NA	SITARAMJIMUNDRA	NA	NA	C/O ARIHANT SPINNING MILLS,INDUSTRIAL AREA,	INDIA	PUNJAB	MALERKOTLA	148023	MR053009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURLIMANOHARSRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
MURLIMOHANKHETAN	NA	NA	FNANDLALKHETAN	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
MURLIRAMCHANDRALAHO	NA	NA	RAMCHANDRAJILAHOTI	NA	NA	JAIN MANDIR WARD,HINGANGHAT,	INDIA	MAHARASHTRA	DIST WARDHA	442301	MR151829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	KARNATAKA	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURMILA	NA	NA	MMAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURTIDEVI	NA	NA	KRISHNAMUTHI	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MURTIDEVI	NA	NA	KRISHNAMUTHI	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MURTUZASKHAMBATI	NA	NA	SOEBTKHAMBATI	NA	NA	202/A MOHAMMEDI BUS BOHRA COLONY,MAHATMA GANDHI ROAD KAND	INDIA	MAHARASHTRA	MUMBAI	400067	MR053008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MURUGAN	NA	NA	NA	NA	NA	42 K 215-FIRST STREET,BRYANT NAGAR EAST,	INDIA	TAMIL NADU	TUTICORIN	628008	IN30163740822948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	12-Mar-2019
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
MURUGANKPILLAI	NA	NA	KJKAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
MURUGANKPILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
MURUGANKRISHNAN	NA	NA	NA	NA	NA	NO.112,NETHAJI STREET,KASIPALAYAM	INDIA	TAMIL NADU	ERODE	638002	IN30169611325307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MURUGANKRISHNAN	NA	NA	NA	NA	NA	NO.112,NETHAJI STREET,KASIPALAYAM	INDIA	TAMIL NADU	ERODE	638002	IN30169611325307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MURUGANKRISHNAN	NA	NA	NA	NA	NA	NO.112,NETHAJI STREET,KASIPALAYAM	INDIA	TAMIL NADU	ERODE	638002	IN30169611325307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MURUGANKRISHNAN	NA	NA	NA	NA	NA	NO.112,NETHAJI STREET,KASIPALAYAM	INDIA	TAMIL NADU	ERODE	638002	IN30169611325307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MURUGANKRISHNAN	NA	NA	NA	NA	NA	NO.112,NETHAJI STREET,KASIPALAYAM	INDIA	TAMIL NADU	ERODE						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MUSHTAQAHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
MUSHTAQENBOBDE	NA	NA	NAJMUDDINBOBDE	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUSHTARIJANBEGUM	NA	NA	SSSALAHUDDIN	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUSTAFAHAKIMUDDINBURHAPURWALA	NA	NA	HAKIMUDDINBURHANPURWALA	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUTHAKIRTINAVALCHAND	NA	NA	NA	NA	NA	3.1.452,MARWADI DHARMSHALA,CHA SAMORIL BHAG	INDIA	MAHARASHTRA	VAZIRABAD NANDED	431601	IN30023912676888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
MUTHIAHKRISHNAN	NA	NA	ALMUTHAIAHCHETTIAR	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
MUTHUKUMARANP	NA	NA	NA	NA	NA	6/5, SECTOR 1,TNHB FLATS,METTUKUPPAM ROAD MADURAVOYAL	INDIA	TAMIL NADU	CHENNAI	600095	IN30163740669608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
MUTHUKUMARS	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MUTHUKUMARS	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MUTHUKUMARS	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MUTHUKUMARS	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MUTHUKUMARS	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MUTHULAKSHMIRADHAKRISHNAN	NA	NA	PNRADHAKRISH	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MUTHULAKSHMIRADHAKRISHNAN	NA	NA	PNRADHAKRISH	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MUTHURAJMUNIRATHINAM	NA	NA	NA	NA	NA	P O BOX 2260,RUWI,MUSCAT	OMAN	NA	NA	000000	IN30302858890483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
MUTHUSAMYV	NA	NA	VENKATACHALAM	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
MUTTAMCHAND	NA	NA	KMOTHILAL	NA	NA	NO 457 MAIN BAZAAR, ,	INDIA	TAMIL NADU	VELLORE	632001	MR029291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
MUTTVARAPUSATISHBABU	NA	NA	SRINIVASARAO	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
MUVVALARAJARAMESH	NA	NA	NA	NA	NA	5-16-A MAIN BAZAR ,VALAPARLA POST ,MARTUR MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523260	IN30039416101662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MUVVALARAJARAMESH	NA	NA	NA	NA	NA	5-16-A MAIN BAZAR ,VALAPARLA POST ,MARTUR MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523260	IN30039416101662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MUVVALARAJARAMESH	NA	NA	NA	NA	NA	5-16-A MAIN BAZAR ,VALAPARLA POST ,MARTUR MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523260	IN30039416101662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MUVVALARAJARAMESH	NA	NA	NA	NA	NA	5-16-A MAIN BAZAR ,VALAPARLA POST ,MARTUR MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523260	IN30039416101662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MUVVAMALAKONDAIAH	NA	NA	NA	NA	NA	5-16-A MAIN BAZAR ,VALAPARLA POST ,MARTUR MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523260	IN30039416101662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MUZAFARAHMADSHAH	NA	NA	NA	NA	NA	D NO 3-12-117 A6,GANESH NAGAR,RAMANTHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30039410860917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MVANECHAND	NA	NA	MISHRILAL	NA	NA	TRAL BALLA,PULWAMA,	INDIA	JAMMU AND KASHMIR	PULWAMA	192123	1201320000898811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117	11-OCT-2021
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MVANECHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINUST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
MVARALAKSHMI	NA	NA	MRANGARAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MVASUHDARAO	NA	NA	MVIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MVELUMANI	NA	NA	NA	NA	NA	2 CHETTY GURU NAIHAN KOIL STR,SOUTH MASI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR143362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
MVELUMANI	NA	NA	NA	NA	NA	2 CHETTY GURU NAIHAN KOIL STR,SOUTH MASI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR143362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MVENKATASUBBAREDDY	NA	NA	MSUBBAREDDY	NA	NA	26/111/A,BANGARAI AH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MVENKATESWARARAO	NA	NA	NA	NA	NA	B/302 SATYA APTS,MASABTANK,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR288903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
MVENKATESWARARAO	NA	NA	NA	NA	NA	B/302 SATYA APTS,MASABTANK,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR288903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MVENKATSWAMY	NA	NA	NA	NA	NA	3/6/576,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR143363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MVERGHESEMATHEW	NA	NA	ABRAHAMVARGHESE	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MVERGHESEMATHEW	NA	NA	ABRAHAMVARGHESE	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
MVERGHESEMATHEW	NA	NA	ABRAHAMVARGHESE	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MVERGHESEMATHEW	NA	NA	ABRAHAMVARGHESE	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MVHEGDE	NA	NA	VGHEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
MVHEGDE	NA	NA	VGHEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
MVHEGDE	NA	NA	VGHEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
MVHEGDE	NA	NA	VGHEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MVINUTHAUPADIYAR	NA	NA	UMESHPADIYARM	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CAN	INDIA	KARNATAKA	BANGALORE	560001	MR064076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MVIJACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYS,	INDIA	KERALA	ALWAYE	683101	MR138600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
MVIJACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYS,	INDIA	KERALA	ALWAYE	683101	MR138600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MVIJAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MVKOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MVKOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
MVKPRASADMADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
MVKUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
MVKUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
MVKUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
MVKUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
MVNAGARAJU	NA	NA	NA	NA	NA	H.NO-40-362-B,,VIDYA NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN30226911004059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
MVNARAYANAN	NA	NA	TVGOPALAN	NA	NA	POST BOX NO 1556,DUBAI INTERNATIONAL AIRPORT,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MVNARAYANAN	NA	NA	TVGOPALAN	NA	NA	POST BOX NO 1556,DUBAI INTERNATIONAL AIRPORT,	UNITED ARAB EMIR. NA	NA	NA	000000	MR147815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MVPANDURANGAIAH	NA	NA	MVENKATARAVANAPPA	NA	NA	15/18 KAMALA NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	MR054855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
MVPANDURANGAIAH	NA	NA	MVENKATARAVANAPPA	NA	NA	15/18 KAMALA NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	MR054855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
MVSAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
MVREENATH	NA	NA	VENKATACHARPATHIMA	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
MVRSREENATH	NA	NA	VENKATACHARPATHIMA	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
MVRSREENATH	NA	NA	VENKATACHARPATHIMA	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
MVSRINIVASARAO	NA	NA	RANAMOHANARAO	NA	NA	12/7/11/1, PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
MVVARAPRASADREDDY	NA	NA	MCBAYAPAREDDY	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
MVVARAPRASADREDDY	NA	NA	MCBAYAPAREDDY	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
MVVARAPRASADREDDY	NA	NA	MCBAYAPAREDDY	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
MVVARAPRASADREDDY	NA	NA	MCBAYAPAREDDY	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
MVVARAPRASADREDDY	NA	NA	MCBAYAPAREDDY	NA	NA	H NO 16/12									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
MWOJAMIPALSINGHYADUVANSHI	NA	NA	GANESH SINGH	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474006	MR286986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
MWOJAMIPALSINGHYADUVANSHI	NA	NA	GANESH SINGH	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474006	MR286986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
MWOJAMIPALSINGHYADUVANSHI	NA	NA	GANESH SINGH	NA	NA	INDIA	MADHYA PRADESH	GWALIOR	474006	MR286986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
MYUSUFMAKBARNATALI	NA	NA	MAKBAR	NA	NA	INDIA	GUJARAT	SURAT	395002	MR068276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
MZAHID	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560062	IN30214810047094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NABAKUMARGHOSH	NA	NA	LTKAMALAKANTAGHOSH	NA	NA	INDIA	WEST BENGAL	BURDWAN	713170	NR159603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NABAKUMARGHOSH	NA	NA	LTKAMALAKANTAGHOSH	NA	NA	INDIA	WEST BENGAL	BURDWAN	713170	NR159603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NABAKUMARGHOSH	NA	NA	LTKAMALAKANTAGHOSH	NA	NA	INDIA	WEST BENGAL	BURDWAN	713170	NR159603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NABAKUMARGHOSH	NA	NA	LTKAMALAKANTAGHOSH	NA	NA	INDIA	WEST BENGAL	BURDWAN	713170	NR159603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NABAKUMARGHOSH	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743352	NR155217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NABEENCB	NA	NA	NARARIMGO	NA	NA	INDIA	ORISSA	BEHRAMPUR	760002	NR019923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NABINAMAJUMDER	NA	NA	PULAK	NA	NA	INDIA	WEST BENGAL	KOLKATA	700039	NR293862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NABINCHANDRANANDI	NA	NA	KRISHNAKINKARNANDI	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NABIYANMMALEK	NA	NA	MIRANMIYA	NA	NA	INDIA	GUJARAT	VANAKBORI	388239	NR045582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NACHIKETBPATEL	NA	NA	BHARATRPATEL	NA	NA	INDIA	GUJARAT	BARODA	391345	NR159721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NADARDORABJIPATEL	NA	NA	DORABJIMANEKJIPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	NR365221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NADARDORABJIPATEL	NA	NA	DORABJIMANEKJIPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	NR365221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NADARDORABJIPATEL	NA	NA	DORABJIMANEKJIPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	NR365221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NADARDORABJIPATEL	NA	NA	DORABJIMANEKJIPATEL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400039	NR365221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NADEEMARSHAD	NA	NA	AALORI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NADEEMARSHAD	NA	NA	NA	NA	105/234,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208007	IN30155710441607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NADEEMARSHAD	NA	NA	NA	NA	105/234,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208007	IN30155710441607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NADEEMARSHAD	NA	NA	NA	NA	105/234,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208007	IN30155710441607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NADEERA	NA	NA	NA	NA	PULIYANJALIL HOUSE , P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NADIMPALLISWARNALATHA	NA	NA	NA	NA	FLAT.NO:202,,BRICKS VASANTHAM APARTMENT,SUDARSHAN NAGAR,RANGINDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500019	1201090001327677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NADIMPALLISWARNALATHA	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAFISABANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA	NA	NA	000000	NR157630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAFISABANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA	NA	NA	000000	NR157630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAFISAHAI DERKAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NAGABANDISRINIVASRAO	NA	NA	NVEERABHADRAM	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGABANDISRINIVASRAO	NA	NA	NVEERABHADRAM	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGABANDISRINIVASRAO	NA	NA	NVEERABHADRAM	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGAIJANLODEDRA	NA	NA	LAKHADHIRODEDRA	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGAIJANLODEDRA	NA	NA	LAKHADHIRODEDRA	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAGAIJANLODEDRA	NA	NA	LAKHADHIRODEDRA	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAGAIJANLODEDRA	NA	NA	LAKHADHIRODEDRA	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAGAIJANLODEDRA	NA	NA	LAKHADHIRODEDRA	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAGAIJBHAITHAKOR	NA	NA	NA	NA	NA	C/O ANGADIA VISHNUBHAI KANTILAL ,126 RAGHUVIR COMPLEX ,SAVJIBHAI,INDIA	GUJARAT	RAJKOT		360001	IN30103924007120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAGALKSHMIKAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARINDIA	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAGAMURLIKRISHNARAO	NA	NA	KTOESHWARARAO	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGAMURLIKRISHNARAO	NA	NA	KTOESHWARARAO	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGAPRATAPYELLAMIREDDY	NA	NA	YRAMIREDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAGAPRATAPYELLAMIREDDY	NA	NA	YRAMIREDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAGAPRATAPYELLAMIREDDY	NA	NA	YRAMIREDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAGAPRATAPYELLAMIREDDY	NA	NA	YRAMIREDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAGAPRATAPYELLAMIREDDY	NA	NA	YRAMIREDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAGARAJAREDDYCHIDDAREDDY	NA	NA	CNARAYANAREDDY	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NAGARAJAREDDYCHIDDAREDDY	NA	NA	CNARAYANAREDDY	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NAGARAJAREDDYCHIDDAREDDY	NA	NA	CNARAYANAREDDY	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NAGARAJAREDDYCHIDDAREDDY	NA	NA	CNARAYANAREDDY	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NAGARAJAREDDYCHIDDAREDDY	NA	NA	CNARAYANAREDDY	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NagarajRamanandPrabhu	NA	NA	NA	NA	NA	1220 Masjid Road, ,Brahmanas Galli, ,	INDIA	KARNATAKA	Karwar	581301	IN30287120455306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAGARAJVENKATKRISHNAAYYAR	NA	NA	VKAYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAGARAKATIMOHANKUMAR	NA	NA	NBALARANGAIALU	NA	NA	C/O GOVARDHAM COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE RO,INDIA	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGARAKATIMOHANKUMAR	NA	NA	NBALARANGAIALU	NA	NA	C/O GOVARDHAM COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE RO,INDIA	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
NAGARATHNAMGUNDUPALLI	NA	NA	JOSEPHKUMAR	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
NAGARATHNASURES	NA	NA	HRSURES	NA	NA	35/1 "NAGARATHNA",SANNIDHI ROAD BASAVANA GUDI,	INDIA	KARNATAKA	BANGALORE	560004	NR158348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NAGARATNA	NA	NA	HVIJAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
NAGAVENTITNAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ.	581359	IN30061010559229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAGAVENTITNAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ.	581359	IN30061010559229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAGAVENTITNAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ.	581359	IN30061010559229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAGAVENTITNAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ.	581359	IN30061010559229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAGAVENTITNAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ.	581359	IN30061010559229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGAVENKATAJAYALAKSHMIKANIKICHER	NA	NA	KHARIHAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGAVENKATARAMANAKOTA	NA	NA	NA	NA	NA	D NO 41-7-33 ,VIKRAM DURGAIAH STREET ,HARINADHAPURAM KRISHNALAI,INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN30061020015450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGAVENKATARAMANAKOTA	NA	NA	NA	NA	NA	D NO 41-7-33 ,VIKRAM DURGAIAH STREET ,HARINADHAPURAM KRISHNALAI,INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN30061020015450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAGAVENKATATALAGADADEEVI	NA	NA	TRAMAMOHANRAO	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAG,INDIA	INDIA	TAMIL NADU	CHENNAI	600101	NR158736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAGEENCHANDGUPTA	NA	NA	MUNSHILAL	NA	NA	699-B-93 CHANDERLOK COLONY,OPP RATION OFFICE SHAHDARA,	INDIA	DELHI	NEW DELHI	110093	NR066494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAGEENCHANDGUPTA	NA	NA	MUNSHILAL	NA	NA	699-B-93 CHANDERLOK COLONY,OPP RATION OFFICE SHAHDARA,	INDIA	DELHI	NEW DELHI	110093	NR066494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	2

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAGENDRAKIRANANKAM	NA	NA	ABRAHMAIAH	NA	NA	MANAGER ANDHRA BANK,DABAGARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	NR292612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAGENDRAKIRANANKAM	NA	NA	ABRAHMAIAH	NA	NA	MANAGER ANDHRA BANK,DABAGARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	NR292612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAGENDRAKIRANANKAM	NA	NA	ABRAHMAIAH	NA	NA	MANAGER ANDHRA BANK,DABAGARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	NR292612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAGENDRAKUMARGUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE,,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429	12-Mar-2019
NAGENDRAKUMARGUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE,,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	25-Aug-2019
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGENDRAKUMARJAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGENDRAMALLIK	NA	NA	SRIBENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHC	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAGENDRAMALLIK	NA	NA	SRIBENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHC	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGENDRAREDDYGALI	NA	NA	GLINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATO	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGENDRAREDDYGALI	NA	NA	GLINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATO	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGENDRAREDDYGALI	NA	NA	GLINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATO	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGENDRAREDDYGALI	NA	NA	GLINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATO	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGENDRUDUKANCHERLA	NA	NA	KANCHERLAIVENKATARATNAM	NA	NA	C/O K NAGENDRUDDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGAL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153	12-Mar-2019
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	25-Aug-2019
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179	30-NOV-2020
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214	11-OCT-2021
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-MAR-2023
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAGESHAMS	NA	NA	NA	NA	NA	NEW AIR COMPOUND,,	INDIA	KARNATAKA	HASSAN	573201	NR154121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	05-OCT-2024
NAGESHAMS	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAGESHANS	NA	NA	NASEENAPPAREDDY	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAGESHBSASOTIA	NA	NA	SRINLBASOTIA	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARM/	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGESHKALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGESHKUMARHARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1301930001100790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NAGESHKUMARHARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1301930001100790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NAGESHKUMARHARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1301930001100790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NAGESHKUMARHARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1204720010497074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAGESHRAMCHANDRANAYAK	NA	NA	RAMCHANDRAVASUDEVNAYAK	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAGESHAMAYYADEVALPALLI	NA	NA	SAMBAYYADEVALPALLI	NA	NA	10 RAMESWAR PARK SOC,NR MOTIRA ADANANI APPROCH HALL,OPP THAKK	INDIA	GUJARAT	AHMEDABAD	382250	NR063079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NAGESHSAMAYYADEVALPALLI	NA	NA	SAMBAYYADEVALPALLI	NA	NA	10 RAMESWAR PARK SOC,NR MOTIRA ADANANI APPROCH HALL,OPP THAKK	INDIA	GUJARAT	AHMEDABAD	382250	NR063079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NAGESHSAMAYYADEVALPALLI	NA	NA	SAMBAYYADEVALPALLI	NA	NA	10 RAMESWAR PARK SOC,NR MOTIRA ADANANI APPROCH HALL,OPP THAKK	INDIA	GUJARAT	AHMEDABAD	382250	NR063079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NAGESHSAMAYYADEVALPALLI	NA	NA	SAMBAYYADEVALPALLI	NA	NA	10 RAMESWAR PARK SOC,NR MOTIRA ADANANI APPROCH HALL,OPP THAKK	INDIA	GUJARAT	AHMEDABAD	382250	NR063079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NAGESHSHETS	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
NAGESHSHETS	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
NAGESHSHETS	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NAGESWARARAOKROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NAGESWARARAOKROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NAGESWARARAOKROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NAGESWARARAOKROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NAGESWARARAOKROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NAGESWARARAOTATI	NA	NA	TATISESHIAH	NA	NA	1303 GEMINI A WING,HIRANANDANI MEDOWS,GLADYS ALWARES ROAD	INDIA	MAHARASHTRA	THANE (W)	400610	NR157633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAGIREDDYTAMMA	NA	NA	RAMACHANDRAREDDYTAMMA	NA	NA	E 25 I D P L COLONY,HYDERBAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	NR365227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NAGIREDDYTAMMA	NA	NA	RAMACHANDRAREDDYTAMMA	NA	NA	E 25 I D P L COLONY,HYDERBAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	NR365227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NAGIREDDYTAMMA	NA	NA	RAMACHANDRAREDDYTAMMA	NA	NA	E 25 I D P L COLONY,HYDERBAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	NR365227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NAGIREDDYT															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAGINBAUJAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGINBAUJAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGINBAUJAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGINBAUJAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGINBAUJAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGINBHAIIPARMAR	NA	NA	MULJIBHAI	NA	NA	157/A NAYANNAGAR SOCIETY,KRISHNANAGAR ROAD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382345	NR365337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAGINDASGSHETH	NA	NA	GIRDHARLAL	NA	NA	D/63 NORTH BOMBAY SOCIETY,JUHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAGINDASJSHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NAGINDASMANILALSHAH	NA	NA	MANILALCSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAGINDASPRABHUASMATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAGINDERKISHORE	NA	NA	NA	NA	NA	SAINT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGINDERKISHORE	NA	NA	NA	NA	NA	SAINT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAGINDERKISHORE	NA	NA	NA	NA	NA	SAINT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAGINDRAVVAS	NA	NA	VIRENDRAVVAS	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGORAONKARBARI	NA	NA	ONKARBARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAGORAONKARBARI	NA	NA	ONKARBARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAGOSAKALBURGI	NA	NA	RNKULBARGI	NA	NA	S/O R N KALBURGI,6/16 BALAGJI RAO RD,	INDIA	KARNATAKA	BELLARY	583101	NR047778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGRAJRIJAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAGRAJRIJAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAGULLASAMBASIVRAO	NA	NA	NKOTESWARARAO	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAGVENISMATHUR	NA	NA	SHEKHARMATHUR	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAIDUUMASAILEJA	NA	NA	NBVLNARSIMHARAO	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NAIDUUMASAILEJA	NA	NA	NBVLNARSIMHARAO	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NAIDUUMASAILEJA	NA	NA	NBVLNARSIMHARAO	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
NAIKMANHARLALMOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NAILESHNDESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAILESHNDESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAILESHNDESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAINACHANDANI	NA	NA	NARAINCHANDANI	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAINALALCHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAINAVSHAH	NA	NA	VIRESHKALAYNI	NA	NA	8/2284 KRISHNA BHAWAN,LALAU ROAD,	INDIA	RAJASTHAN	KOTA	324002	NR296778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAINAVSHAH	NA	NA	VIRESHKALAYNI	NA	NA	8/2284 KRISHNA BHAWAN,LALAU ROAD,	INDIA	RAJASTHAN	KOTA	324002	NR296778			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAJIBULLAHKHAN	NA	NA	MAINUDDINKHAN	NA	NA	3 CHANDNI CHOWK STREET, PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	NR158934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NAJMAMAZHERALIANWARI	NA	NA	NA	NA	NA	MOGHALWADA,SULAIMAN Y POLE,NEAR SULAIMANY MASJID	INDIA	GUJARAT	BARODA	390007	1301670000271022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NAKKASHANMUKHARAO	NA	NA	NA	NA	NA	CHINNA VEEDI,BHYRI,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532405	IN30232411001045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NAKUL	NA	NA	CHANDERMOHAN	NA	NA	A-15 GOVIND PURI,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	NR062300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAKUL	NA	NA	CHANDERMOHAN	NA	NA	A-15 GOVIND PURI,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	NR062300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAKUL	NA	NA	CHANDERMOHAN	NA	NA	A-15 GOVIND PURI,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	NR062300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
NAKULCHANDRASUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALAYINIVENKATACHALAM	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA,NEW NO 3 III SEAWARD ROAD,VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	NR154119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NALESHKUMARSPATEL	NA	NA	SUNILBHAIMPATEL	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NALINAKSHIDN	NA	NA	NA	NA	NA	NO 42 PRASHANTI NAGAR,OPP SIDDIBUDDI GANAPATHI TEMPLE,JSRO LAYO	INDIA	KARNATAKA	BANGALORE	560078	IN301313211335445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NALINANEELKANTAN	NA	NA	CHANDRASEKAR	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINBHAIZPATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINIAGARWAL	NA	NA	RAJENDRAAGARWAL	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINIASINGH	NA	NA	AMARBAHADURSINGH	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINIASINGH	NA	NA	AMARBAHADURSINGH	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINIASINGH	NA	NA	AMARBAHADURSINGH	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINIASINGH	NA	NA	AMARBAHADURSINGH	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NALINIBENNNCHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NALINIBENPATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINIBENPATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINIBENPATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINIBENPATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINIBENPATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINIBENSONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINIBENVIRANI	NA	NA	NA	NA	NA	SAGAR, STREET NO 5, ROYAL PARK KALAWAD ROAD	INDIA	GUJARAT	RAIKOT	360001	IN30169610655912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINIDEVIKOLLU	NA	NA	CHANDRAMOULESHWARRAOKOLLU	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMEN	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINIGUPTA	NA	NA	NA	NA	NA	C/O MR RAJ KUMAR GUPTA,PRESIDENT GUEST HOUSE,121 CHURCH ROAD	INDIA	PUNJAB	FEROZEPORE CANTT	152001	NR155404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	12-Mar-2019
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	25-Aug-2019
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-NOV-2020
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	11-OCT-2021
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
NALINIGUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHAR								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NALINIHALBE	NA	NA	RAJARAMHALBE	NA	NA	155 BPCL STAFF COLONY,AZIZBAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	NR040446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NALINIKANTADHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4 ,	INDIA	ORISSA	ROURKELA	769002	NR296112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NALINIKANTAJANA	NA	NA	BISWANATHJANA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NALINIKANTAJANA	NA	NA	BISWANATHJANA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NALINIKANTANANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NALINIKANTANANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	NEW DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	12-Mar-2019
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	25-Aug-2019
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	466	30-NOV-2020
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	559	11-OCT-2021
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	05-MAR-2023
NALINILALLAHLUWALIA	NA	NA	NA	NA	NA	H 19 ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	05-OCT-2024
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
NALINIMANO HARLALSHAH	NA	NA	MANOHARLALPOPATLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
NALINIMANO HARSHAH	NA	NA	MANOHARCHANDULALSHAH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NALINIMANO HARSHAH	NA	NA	MANOHARCHANDULALSHAH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NALINIMANO HARSHAH	NA	NA	MANOHARCHANDULALSHAH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NALINIMK	NA	NA	VTVENUGOPAL	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NALINIPRAVAJENA	NA	NA	AJAYCHANDRAJENA	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NALINIPRAVAJENA	NA	NA	AJAYCHANDRAJENA	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NALINIPRAVAJENA	NA	NA	AJAYCHANDRAJENA	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NALINIPRAVAJENA	NA	NA	AJAYCHANDRAJENA	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NALINIPRAVAJENA	NA	NA	AJAYCHANDRAJENA	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
NALINIRAO	NA	NA	MRNBSRAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NALINIRAO	NA	NA	SATYANARAYAN	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINKESHAVLALBHATT	NA	NA	KESHAVLALBHATT	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINKUMARGUPTA	NA	NA	SUBHASHCHANDRAGUPTA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NALINKUMARGUPTA	NA	NA	SUBHASHCHANDRAGUPTA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NALINKUMARPREMIJIMANEK	NA	NA	PREMIJIMULJIMANEK	NA	NA	PANCH PARMESHWAR BLDG,ROOM NO 8-A 1ST FLOOR SHIVAJI NAGAR,CHE INDIA	INDIA	MAHARASHTRA	THANE	400604	NR159956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NALINKUMARPREMIJIMANEK	NA	NA	PREMIJIMULJIMANEK	NA	NA	PANCH PARMESHWAR BLDG,ROOM NO 8-A 1ST FLOOR SHIVAJI NAGAR,CHE INDIA	INDIA	MAHARASHTRA	THANE	400604	NR159956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NALINKUMARPREMIJIMANEK	NA	NA	PREMIJIMULJIMANEK	NA	NA	PANCH PARMESHWAR BLDG,ROOM NO 8-A 1ST FLOOR SHIVAJI NAGAR,CHE INDIA	INDIA	MAHARASHTRA	THANE	400604	NR159956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NALINKUMARPREMIJIMANEK	NA	NA	PREMIJIMULJIMANEK	NA	NA	PANCH PARMESHWAR BLDG,ROOM NO 8-A 1ST FLOOR SHIVAJI NAGAR,CHE INDIA	INDIA	MAHARASHTRA	THANE	400604	NR159956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	NEW DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NALINMITAL	NA	NA	DVMITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NALINRATHOD	NA	NA	AMRITLAL	NA	NA	33 KARAN PARA,DINESH KUNJ,	INDIA	GUJARAT	RAJKOT	360002	NR028615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NALINRATHOD	NA	NA	AMRITLAL	NA	NA	33 KARAN PARA,DINESH KUNJ,	INDIA	GUJARAT	RAJKOT	360002	NR028615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NALINRATHOD	NA	NA	AMRITLAL	NA	NA	33 KARAN PARA,DINESH KUNJ,	INDIA	GUJARAT	RAJKOT	360002	NR028615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NALINRATHOD	NA	NA	AMRITLAL	NA	NA	33 KARAN PARA,DINESH KUNJ,	INDIA	GUJARAT	RAJKOT	360002	NR028615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NALINRATHOD	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAMANGOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAMBALATPAZHAMUKKILMURALEEDHARAF	NA	NA	NA	NA	NA	ADCO FINANCE, P O BOX 270,	UNITED ARAB EMIR. NA		NA	000000	NR157637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMBURUPARDHASARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAMDEOLOTUNEMADE	NA	NA	LOTUNEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NAMDEOLOTUNEMADE	NA	NA	LOTUNEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NAMDEOLOTUNEMADE	NA	NA	LOTUNEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NAMDEOLOTUNEMADE	NA	NA	LOTUNEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NAMDEOSADASHIVMORYE	NA	NA	SADASHIVRAMSHETMORYE	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAMDEOSADASHIVMORYE	NA	NA	SADASHIVRAMSHETMORYE	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAMDEOSADASHIVMORYE	NA	NA	SADASHIVRAMSHETMORYE	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMDEOSADASHIVMORYE	NA	NA	SADASHIVRAMSHETMORYE	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAMDEVBABURAOGADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20 ,	INDIA	ORISSA	ROURKELA	769005	NR154141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAMITA	NA	NA	RSMISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAMITA	NA	NA	RSMISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAMITA	NA	NA	RSMISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMITA	NA	NA	RSMISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAMITAAGRAWAL	NA	NA	NA	NA	NA	M/S METRO MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	NR154143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1935	12-Mar-2019
NAMITAAGRAWAL	NA	NA	NA	NA	NA	M/S METRO MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	NR154143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2258	30-NOV-2020
NAMITAAGRAWAL	NA	NA	NA	NA	NA	M/S METRO MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	NR154143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2709	11-OCT-2021
NAMITAANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAMITAANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAMITABHATTACHARYA	NA	NA	ARUNKANTIBHATTACHARYA	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAMITABHATTACHARYA	NA	NA	ARUNKANTIBHATTACHARYA	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NAMITAJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCH-INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NAMITAJAIN	NA	NA	AJITJAIN	NA	NA	NO 4 ASHOK MARKET,NAYA PARA,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMITAMAJI	NA	NA	ARABINDAMAJI	NA	NA	5 RAGHUNATH CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAMITAMAJI	NA	NA	ARABINDAMAJI	NA	NA	5 RAGHUNATH CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	NEW DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAMITAPAU	NA	NA	SHRISKPAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAMITASAHU	NA	NA	NA	NA	NA	AVIPSA,HNO-117(B),B D A, H I G DUPLEX,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	1201080000074722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3440	25-Aug-2019
NAMITASANYAL	NA	NA	DIPAK	NA	NA	6 DESHBANDHU ROAD WEST,PO ALAMBABAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	NR010841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMITSALUJA	NA	NA	SATISHSALUJA	NA	NA	C/O SALUJA BROTHERS RLY MARKET,BUDHWARI BAZAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	NR158044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAMRATAAMEHTA	NA	NA	ASHOKMEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NamrataPunjgarPatil	NA	NA	NA	NA	NA	At Post Rahuri KD ,Mula Colony ,Tal Rahuri	INDIA	MAHARASHTRA	Dist Ahmednagar	413705	IN30177410089902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2300	30-NOV-2020
NAMRATARAJENDRANAIK	NA	NA	NA	NA	NA	12 GURU PRASANNA CHS LTD,RAMNAGAR,CHIPLUNKAR ROAD	INDIA	MAHARASHTRA	DOMBIVLI EAST	421201	1204890000122646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NAMUDURIVENKATARATNA	NA	NA	NSURYAPRAKASH	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAMUDURIVENKATARATNA	NA	NA	NSURYAPRAKASH	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAMUDURIVENKATARATNA	NA	NA	NSURYAPRAKASH	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAMUDURIVENKATARATNA	NA	NA	NSURYAPRAKASH	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAMUDURIVENKATARATNA	NA	NA	NSURYAPRAKASH	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
NANALALISHERLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR296318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
NANALALISHERLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR296318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
NANALALISHERLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR296318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
NANALALISHERLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR296318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANALALISHVARLALPATEL	NA	NA	ISHVARLALSHANKERLALPATEL	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	12-Mar-2019
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
NANALALISHVARLALPATEL	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
NANANDAI	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NANANDAI	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NANANDAI	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NANANDAI	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NANDAANANTBORHADE	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANDADAS	NA	NA	MRDILIPKUMARDAS	NA	14 JANAK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NANDADULALDEY	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NANDAENKATHKANDE	NA	NA	SRIENKATHTUKARAMKANDE	NA	NEW D-21/2 NTPS COLONY,POST:EKLHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NANDAENKATHKANDE	NA	NA	SRIENKATHTUKARAMKANDE	NA	NEW D-21/2 NTPS COLONY,POST:EKLHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NANDAENKATHKANDE	NA	NA	SRIENKATHTUKARAMKANDE	NA	NEW D-21/2 NTPS COLONY,POST:EKLHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	11-OCT-2021
NANDAENKATHKANDE	NA	NA	SRIENKATHTUKARAMKANDE	NA	NEW D-21/2 NTPS COLONY,POST:EKLHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023
NANDAENKATHKANDE	NA	NA	SRIENKATHTUKARAMKANDE	NA	NEW D-21/2 NTPS COLONY,POST:EKLHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NANDAGIRIVARALAKSHMI	NA	NA	NA	NA	NO 13-86-2,VADLAPALEM,TADIPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	1205140000105001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDAKOTECHA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDAKUMAR	NA	NA	MUNIRANGAPPA	NA	117 5TH MAIN ROAD,VITTALNAGAR CHAMRAJ PET,	INDIA	KARNATAKA	BANGALORE	560018	NR064660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDALALLAHOI	NA	NA	CHAMPALAL	NA	SNEH SADAN SUBHASH,ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	NR044896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NANDAMUCHHAL	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NANDANANGALIA	NA	NA	MAHESHKUMARNANGALIA	NA	C/O MAHESH KUMAR NANGALIA,NANDA INDUSTRIES,IN FRONT OF ELECTRII	INDIA	ORISSA	CUTTACK	753001	NR044248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDANANGALIA	NA	NA	MAHESHKUMARNANGALIA	NA	C/O MAHESH KUMAR NANGALIA,NANDA INDUSTRIES,IN FRONT OF ELECTRII	INDIA	ORISSA	CUTTACK	753001	NR044248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDANANGALIA	NA	NA	MAHESHKUMARNANGALIA	NA	C/O MAHESH KUMAR NANGALIA,NANDA INDUSTRIES,IN FRONT OF ELECTRII	INDIA	ORISSA	CUTTACK	753001	NR044248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDANPRASADSINGH	NA	NA	NA	NA	N. C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDANSINGHRAWAT	NA	NA	NA	NA	19 A,NEW CANTT ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1202990000756694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	11-OCT-2021
NANDARAMRAOSHARKAR	NA	NA	NA	NA	GHAR NO-39, VIDYAVIHAR,TRIMURATI COLONY, NR RAMADEVI,MANDIR, ZC	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1202350000261953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDARAMRAOSHARKAR	NA	NA	NA	NA	GHAR NO-39, VIDYAVIHAR,TRIMURATI COLONY, NR RAMADEVI,MANDIR, ZC	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1202350000261953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDBIHARIJAIISWAL	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDHINIPERIASWAMY	NA	NA	NA	NA	11/36 T V S NAGAR EDAYAPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641025	NR152859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	30-NOV-2020
NANDHINIPERIASWAMY	NA	NA	NA	NA	11/36 T V S NAGAR EDAYAPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641025	NR152859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1386	11-OCT-2021
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
NANDINIKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	12-Mar-2019
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	25-Aug-2019
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	515	30-NOV-2020
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	617	11-OCT-2021
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	05-MAR-2023
NANDINIPATIL	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	05-OCT-2024
NANDINIVKAMATH	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NANDINIVKAMATH	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NANDINIVKAMATH	NA	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NANDINIVKAMATH	NA	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NANDINIVKAMATH	NA	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NANDITABANERJEE	NA	NA	NA	NA	NA	C/O D BANERJEE,A/123 VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	NR371023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
NANDITACHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31,,	INDIA	HARYANA	GURGAON	122001	NR291618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
NANDITACHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31,,	INDIA	HARYANA	GURGAON	122001	NR291618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
NANDITAMAITRA	NA	NA	DULALKUMARMAITRA	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NANDITAMAITRA	NA	NA	DULALKUMARMAITRA	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NANDITAMAITRA	NA	NA	DULALKUMARMAITRA	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NANDITAPAL	NA	NA	GAURISANKARPAUL	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4,,	INDIA	GUJARAT	GANDHIDHAM	372021	NR355928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NANDJEEEMISHRA	NA	NA	DWARIKAPRASADMISHRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANDKISHORE	NA	NA	SAHIBDAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NANDKISHOREAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NANDKISHOREAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NANDKISHOREAGARWAL	NA	NA	JAGDISHPRASADAGARWAL	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANDKISHOREAGRAWAL	NA	NA	NARAYANDASAGRAWAL	NA	NA	POST OFFICE LANE,PO BARGARH,	INDIA	ORISSA	BARGARH	768028	NR158045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NANDKISHOREDIXIT	NA	NA	PRAHLADRAIDIXIT	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NANDKISHOREDUBEY	NA	NA	NA	NA	NA	IN FRONT OF P K SCHOOL,URRAHAT,NATIONAL HIGHWAY NO 7	INDIA	MADHYA PRADESH	REWA	486001	IN30133018004560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	05-OCT-2024
NANDKISHOREGOEL	NA	NA	LSHNLAKHIRAM	NA	NA	A/2/77 JANAK PURI,,	INDIA	DELHI	NEW DELHI	110058	NR072880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKISHOREGOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANINDIA	INDIA	HARYANA	FARIDABAD	121004	NR062289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDKISHOREKAUSHIK	NA	NA	NA	NA	NA	13 RACE COURSE ROAD,,	INDIA	MADHYA PRADESH	INDORE	452001	NR152866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
NANDKISHOREKHURANA	NA	NA	NA	NA	NA	PLOT NO 2,ISHWAR COLONY,NR RUDRA HOTEL	INDIA	UTTAR PRADESH	RUDRAPUR	263153	1201910102996973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKISHOREKHURANA	NA	NA	NA	NA	NA	56 ,Hanuman Road ,Jindal Photo Film Ltd	INDIA	DELHI	New Delhi	110001	IN30234910049366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDKISHORELAL	NA	NA	NA	NA	NA	BHARETI,TOWN/VILL- BHARETI,ANCHAL- VAJIRAGANJ	INDIA	JHARKHAND	DIST GAYA	805131	IN30245310105580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
NANDKISHORELAL	NA	NA	NA	NA	NA	BHARETI,TOWN/VILL- BHARETI,ANCHAL- VAJIRAGANJ	INDIA	JHARKHAND	DIST GAYA	805131	IN30245310105580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NANDKISHORELAL	NA	NA	NA	NA	NA	BHARETI,TOWN/VILL- BHARETI,ANCHAL- VAJIRAGANJ	INDIA	JHARKHAND	DIST GAYA	805131	IN30245310105580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
NANDKISHORELAL	NA	NA	NA	NA	NA	BHARETI,TOWN/VILL- BHARETI,ANCHAL- VAJIRAGANJ	INDIA	JHARKHAND	DIST GAYA	805131	IN30245310105580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
NANDKISHOREMANOHARKALAMBI	NA	NA	NA	NA	NA	16,JOHN POULTER ROAD,LEXINGTON MASSACHUSETTS 02421	UNITED KINGDOM	NA	NA	000000	IN30290241909349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7352	05-MAR-2023
NANDKISHOREMANOHARKALAMBI	NA	NA	NA	NA	NA	16,JOHN POULTER ROAD,LEXINGTON MASSACHUSETTS 02421	UNITED KINGDOM	NA	NA	000000	IN30290241909349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7352	05-OCT-2024
NANDKISHOREOMPRAKASHPAPURNIA	NA	NA	NA	NA	NA	OM ENETRPISE,MANI ROAD,	INDIA	MAHARASHTRA	LATUR	413512	1201060001057026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NANDKISHOREPHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NANDKISHOREPRASADSINGH	NA	NA	SITALSINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERATE COMPOUNINDIA	INDIA	JHARKHAND	GAYA	823001	NR159320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKISHORESETHI	NA	NA	RASHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDKISHORESHAH	NA	NA	BISUNDAYALSHAH	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANDKISHORESHAH	NA	NA	BISUNDAYALSHAH	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDKISHORESHAH	NA	NA	BISUNDAYALSHAH	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANDKISHORESHAH	NA	NA	BISUNDAYALSHAH	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDKISHORESHAH	NA	NA	BISUNDAYALSHAH	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKISHORESHARMA	NA	NA	PARSURAMSHARMA	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDKISHORESINHA	NA	NA	BSINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NANDKISHORESINHA	NA	NA	BSINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANDKISHORESINHA	NA	NA	BSINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NANDKISHORESINHA	NA	NA	BSINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NANDKISHORESINHA	NA	NA	BSINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANDKISHORGARG	NA	NA	CHHOTELAL	NA	NA	9 BANK COLONY,STADIUM ROAD,	INDIA	PUNJAB	MOGA	142001	NR062288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NANDKISHORGARG	NA	NA	BAHADURMALGARG	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NANDKISHORJPARIKH	NA	NA	JAYANTILALSPARIKH	NA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NANDKISHORLAXMINARAYANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,TANK ROAD,A.P.M.C.	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000043264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NANDKISHORLAXMINARAYANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,TANK ROAD,A.P.M.C.	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000043264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANDKISHORLAXMINARAYANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,TANK ROAD,A.P.M.C.	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000043264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDKISHORLAXMINARAYANCHANDAK	NA	NA	NA	NA	NA	CHANDAK SADAN,TANK ROAD,A.P.M.C.	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000043264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NANDKISHORLBAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPEETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NANDKISHORPANDEY	NA	NA	NA	NA	NA	LAWYS BUILDING,EXIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	NR152650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019
NANDKISHORPANDEY	NA	NA	NA	NA	NA	LAWYS BUILDING,EXIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	NR152650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDKISHORRATHI	NA	NA	MOHANLALRATHI	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK RO	INDIA	MAHARASHTRA	AKOLA	444001	NR292598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NANDKOSHORESONI	NA	NA	DEVILALSONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDKUMARSANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	864	12-Mar-2019
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1152	25-Aug-2019
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	30-NOV-2020
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1210	11-OCT-2021
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1152	05-MAR-2023
NANDKUMARSANGAL	NA	NA	OMKARPRASAD	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1152	05-OCT-2024
NANDLAL	NA	NA	SUKHDAYAL	NA	NA	310/A POCKET ,J AND K DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	NR058565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NANDLAL	NA	NA	SUKHDAYAL	NA	NA	310/A POCKET ,J AND K DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	NR058565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NANDLAL	NA	NA	SUKHDAYAL	NA	NA	310/A POCKET ,J AND K DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	NR058565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NANDLAL	NA	NA	SUKHDAYAL	NA	NA	310/A POCKET ,J AND K DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	NR058565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NANDLALAGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDLALAGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDLALAGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDLALAGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDLALAGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDLALAGRAWAL	NA	NA	NA	NA	NA	C K 56/33 ,CHOWK ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610312112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDLALAGRAWAL	NA	NA	NA	NA	NA	C K 56/33 ,CHOWK ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610312112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDLALAGRAWAL	NA	NA	NA	NA	NA	C K 56/33 ,CHOWK ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610312112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDLALAGRAWAL	NA	NA	NA	NA	NA	C K 56/33 ,CHOWK ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610312112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDLALAGRAWAL	NA	NA	NA	NA	NA	C K 56/33 ,CHOWK ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610312112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDLALAGRAWAL	NA	NA	LNARAYAN	NA	NA	C/O SANJEEV HARDWARE,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDLALAGRAWAL	NA	NA	LNARAYAN	NA	NA	C/O SANJEEV HARDWARE,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDLALAGRAWAL	NA	NA	LNARAYAN	NA	NA	C/O SANJEEV HARDWARE,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDLALAGRAWAL	NA	NA	LNARAYAN	NA	NA	C/O SANJEEV HARDWARE,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDLALAGRAWAL	NA	NA	LNARAYAN	NA	NA	C/O SANJEEV HARDWARE,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDLALDIGANI	NA	NA	GATTURAMDEGANI	NA	NA	1016/7 MEHRAULI ,	INDIA	DELHI	NEW DELHI	110030	NR020649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDLALDIGANI	NA	NA	GATTURAMDEGANI	NA	NA	1016/7 MEHRAULI ,	INDIA	DELHI	NEW DELHI	110030	NR020649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDLALDIGANI	NA	NA	GATTURAMDEGANI	NA	NA	1016/7 MEHRAULI ,	INDIA	DELHI	NEW DELHI	110030	NR020649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDLALGUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NANDLALGUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NANDLALGUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NANDLALGUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NANDLALGUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NANDLALHILALPATIL	NA	NA	NA	NA	NA	VANGANGA SOC VIJALPURE ,	INDIA	GUJARAT	NAVSARI	396445	1304140002736303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
NANDLALHILALPATIL	NA	NA	NA	NA	NA	VANGANGA SOC VIJALPURE ,	INDIA	GUJARAT	NAVSARI	396445	1304140002736303					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NANDALIETHALMEHTA	NA	NA	NA	NA	14/B NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	NR293276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDALIETHALMEHTA	NA	NA	NA	NA	14/B NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	NR293276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANDALIETHALMEHTA	NA	NA	NA	NA	14/B NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	NR293276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDALIETHALMEHTA	NA	NA	NA	NA	14/B NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	NR293276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDALNKKODINARIA	NA	NA	NA	NA	A-139 GAYATRI KRUPA SOCIETY,MAKARPURA G D I C,	INDIA	GUJARAT	BARODA	390010	NR152876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
NANDALNKKODINARIA	NA	NA	NA	NA	A-139 GAYATRI KRUPA SOCIETY,MAKARPURA G D I C,	INDIA	GUJARAT	BARODA	390010	NR152876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
NANDALSARAF	NA	NA	HPSARAF	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDALSARAF	NA	NA	HPSARAF	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDALSARAF	NA	NA	HPSARAF	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDALSARAF	NA	NA	HPSARAF	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDALSARAWOGI	NA	NA	LETMPADANLALSARAWOGI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700064	NR044257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDALSARAWOGI	NA	NA	LETMPADANLALSARAWOGI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700064	NR044257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NANDALSARAWOGI	NA	NA	LETMPADANLALSARAWOGI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700064	NR044257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDALSARAWOGI	NA	NA	LETMPADANLALSARAWOGI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700064	NR044257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDALVYAS	NA	NA	JEEVANLALVYAS	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANDALVYAS	NA	NA	JEEVANLALVYAS	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANDRANI	NA	NA	SUKHRAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	NR295085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANDUBENGONDALIA	NA	NA	MOHANBHAIGONDALIA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR039707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NANDUBENGONDALIA	NA	NA	MOHANBHAIGONDALIA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR039707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NANDUBENGONDALIA	NA	NA	MOHANBHAIGONDALIA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR039707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NANDUBENGONDALIA	NA	NA	MOHANBHAIGONDALIA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR039707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NANGALAVDHAIRYAWAN	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NANGIANAGURCHARANSINGH	NA	NA	NA	NA	Feb-29,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	IN30051317363375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NANIGOPALKUNDU	NA	NA	SARATCHKUNDU	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	NR160154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NANIGOPALROY	NA	NA	LATEMAHENDRAROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1033	30-NOV-2020
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
NANIKPUNJABI	NA	NA	UDHARAMHPUNJABI	NA	NA	INDIA	MAHARASHTRA	PUNE	411017	NR159395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NANJIBHAIRAVJIBHAIPATEL	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NANJIBHAIVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	NR157957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
NANJIBHAIVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	NR157957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
NANJIBHAIVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	NR157957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
NANJIBHAIVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	NR157957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
NANJIBHAIVPATEL	NA	NA	VASHRAMBHAIPATEL	NA	NA	INDIA	GUJARAT	KESHOD	362220	NR157957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
NANJIBHAIVPATEL	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARAINDASSGUPTA	NA	NA	XNARAINDASSGUPTA	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	25-Aug-2019
NARAINDASSGUPTA	NA	NA	XNARAINDASSGUPTA	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	30-NOV-2020
NARAINDASSGUPTA	NA	NA	XNARAINDASSGUPTA	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	806	11-OCT-2021
NARAINDASSGUPTA	NA	NA	XNARAINDASSGUPTA	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	05-MAR-2023
NARAINDASSGUPTA	NA	NA	XNARAINDASSGUPTA	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	05-OCT-2024
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NARAINDASSNARANG	NA	NA	LALCHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARAINDHIRWANI	NA	NA	GULABRAI	NA	NA	MAA LAXMI TOWER FLAT NO 402,NR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	NR296750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARAINDHIRWANI	NA	NA	GULABRAI	NA	NA	MAA LAXMI TOWER FLAT NO 402,NR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	NR296750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARAINDHIRWANI	NA	NA	GULABRAI	NA	NA	MAA LAXMI TOWER FLAT NO 402,NR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	NR296750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARAINDHIRWANI	NA	NA	GULABRAI	NA	NA	MAA LAXMI TOWER FLAT NO 402,NR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	NR296750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARAINMOTIRAMGIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1383	30-NOV-2020
NARAINMOTIRAMGIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1659	11-OCT-2021
NARAINMOTIRAMGIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-MAR-2023
NARAINMOTIRAMGIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-OCT-2024
NARAINMOTIRAMGODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
NARAINMOTIRAMGODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NARAINMOTIRAMGODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAINSINGH	NA	NA	SHRIDIWANSINGH	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAINUMATHUR	NA	NA	SUNDERLALMATHUR	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARANBHAIAPATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSINGINDIA	INDIA	RAIPUR	CHHATTISGARH	492007	NR293943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
NARANDASDBHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MUMBAI	MAHARASHTRA	400054	NR365338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARANDASFULCHANDSHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARASIMHABOORGU	NA	NA	SATHIAHBOORUGU	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARASIMHAMNEELISETTY	NA	NA	NSYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARASIMHAMNEELISETTY	NA	NA	NSYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARASIMHAMNEELISETTY	NA	NA	NSYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARASIMHAMNEELISETTY	NA	NA	NSYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARASIMHARAOKANTHETHI	NA	NA	RAMAMURTHY	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARASIMHULUJAYAVARAM	NA	NA	JKRISHNAMURTHY	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NARASIMHULUJAYAVARAM	NA	NA	JKRISHNAMURTHY	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
NARASIMHULUJAYAVARAM	NA	NA	JKRISHNAMURTHY	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NARASIMHULUJAYAVARAM	NA	NA	JKRISHNAMURTHY	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NARASIMHULUJAYAVARAM	NA	NA	JKRISHNAMURTHY	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	5					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARASIMHULUYC	NA	NA	NA	NA	NA	DEPT OF STATASTIC,S V UNIVERSITY,	INDIA	ANDHRA PRADESH	TIRUPATI	517502	DR254463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARASINHABHATK	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARAYANABHATA	NA	NA	NA	NA	NA	H NO:32/2781,ASWATHY,KUDILI PARAMBIL,THAMMANNAM	INDIA	LAKSHADWEEP	KOCHI	682032	1202390000197289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARAYANABHATA	NA	NA	NA	NA	NA	H NO:32/2781,ASWATHY,KUDILI PARAMBIL,THAMMANNAM	INDIA	LAKSHADWEEP	KOCHI	682032	1202390000197289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARAYANAMMA	NA	NA	SEETHARAMAIAH	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANAMMA	NA	NA	SEETHARAMAIAH	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANAMMA	NA	NA	SEETHARAMAIAH	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANAMMA	NA	NA	SEETHARAMAIAH	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
NARAYANAMURTHYS	NA	NA	KSRINIVASAMURTHY	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N I	INDIA	KARNATAKA	MYSORE	570001	NR297421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
NARAYANAMURTHYS	NA	NA	NA	NA	NA	NO 302 5TH MAIN ROAD,10TH CROSS ISRO LAYOUT,BANGALORE SOUTH	INDIA	KARNATAKA	BANGALORE	560078	1201060002345783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARAYANANEDADAN	NA	NA	CGNAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARAYANANSPP	NA	NA	NA	NA	NA	2, PERUMAL KOIL STREET , ,	INDIA	TAMIL NADU	SIVANGANGAI	630561	IN30017510522672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARAYANANUDAYABHANU	NA	NA	SNARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARAYANANUDAYABHANU	NA	NA	SNARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARAYANAPADMANABHABHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARAYANARAQBETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARAYANARAORAVIPALLI	NA	NA	SITARAMASWAMY	NA	NA	FLAT NO 807/B,SAKET PRANAAM B BLOCK,KAPRA ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	NR293531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARAYANARAORAVIPALLI	NA	NA	SITARAMASWAMY	NA	NA	FLAT NO 807/B,SAKET PRANAAM B BLOCK,KAPRA ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	NR293531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARAYANBHAIDITHAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROA	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
NARAYANBHAIGOVINDLALNAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANBHAIGOVINDLALNAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANBHAIGOVINDLALNAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANBHOUMIK	NA	NA	GOURBHOUMIK	NA	NA	C/O DHIRAJ TARAFDER,VILL & PO NALAGOLA,	INDIA	WEST BENGAL	DIST MALDA	733124	NR159847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAYANBHOUMIK	NA	NA	GOURBHOUMIK	NA	NA	C/O DHIRAJ TARAFDER,VILL & PO NALAGOLA,	INDIA	WEST BENGAL	DIST MALDA	733124	NR159847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANBHOUMIK	NA	NA	GOURBHOUMIK	NA	NA	C/O DHIRAJ TARAFDER,VILL & PO NALAGOLA,	INDIA	WEST BENGAL	DIST MALDA	733124	NR159847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANCHANDBAHETTI	NA	NA	NA	NA	NA	P-4, NEW HOWRAH BRIDGE APP.ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710332185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANCHANDMUNDHRA	NA	NA	MALCHANDMUNDHRA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARAYANCHANDMUNDHRA	NA	NA	MALCHANDMUNDHRA	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANCHANDRAKARMAKAR	NA	NA	KESHABCHADRA	NA	NA	137/1 BHUPEN ROY RD , ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANCHANDRASAHA	NA	NA	NAHENDRACHSAHA	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NARAYANCHANDRASAHA	NA	NA	NAHENDRACHSAHA	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANCHANDSHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANCHHABRIA	NA	NA	NA	NA	NA	J T PHARMACEUTICAL CO,45/2 BUDHWAR PETH GANPATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR153464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARAYANCHSAHA	NA	NA	NAGENDRACHSAHA	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARAYANDASASOPA	NA	NA	MALCHANDASOPA	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARAYANDASASOPA	NA	NA	MALCHANDASOPA	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARAYANDASKHANDELWAL	NA	NA	SITARAMKHANDELWAL</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARAYANDASMONDAL	NA	NA	KALIPADAMONDAL	NA	NA	INDIA	JHARKHAND	BOKARO STEEL CITY	827010	NR159791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARAYANDASMOTILALSARDA	NA	NA	MOTILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411009	NR365310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NARAYANDASMOTILALSARDA	NA	NA	MOTILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411009	NR365310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NARAYANDASMOTILALSARDA	NA	NA	MOTILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411009	NR365310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NARAYANDASMOTILALSARDA	NA	NA	MOTILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411009	NR365310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NARAYANDASMOTILALSARDA	NA	NA	MOTILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411009	NR365310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NARAYANDASMUNDHRA	NA	NA	GOPALDASMUNDHRA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	NR158681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NARAYANDASMUNDHRA	NA	NA	GOPALDASMUNDHRA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	NR158681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NARAYANDASMUNDHRA	NA	NA	GOPALDASMUNDHRA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	NR158681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARAYANDASMUNDHRA	NA	NA	GOPALDASMUNDHRA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	NR158681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARAYANDASMUNDHRA	NA	NA	GOPALDASMUNDHRA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	NR158681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARAYANDASPDAVEY	NA	NA	PUDAVEY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600003	NR292823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANDEB	NA	NA	NA	NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799130	1201860000176032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	12-Mar-2019
NARAYANDEB	NA	NA	NA	NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799130	1201860000176032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	25-Aug-2019
NARAYANDEB	NA	NA	NA	NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799130	1201860000176032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	30-NOV-2020
NARAYANDEB	NA	NA	NA	NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799130	1201860000176032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	11-OCT-2021
NARAYANEASWARAN	NA	NA	NA	NA	FLAT D/411 JARDINE BLOCK,BRIGADE GARDENIA RBI LAYOUT,J P NAGAR 7TH INDIA	INDIA	KARNATAKA	BANGALORE	560078	NR154236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARAYANGHOSH	NA	NA	PULINGHOSH	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAYANGHOSH	NA	NA	PULINGHOSH	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANGHOSH	NA	NA	PULINGHOSH	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANGHOSH	NA	NA	PULINGHOSH	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANGHOSH	NA	NA	PULINGHOSH	NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
NARAYANLSHETTY	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAY,INDIA	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
NARAYANMPATEL	NA	NA	MAAVJI	NA	NA	INDIA	MAHARASHTRA	THANE	421305	NR034081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANMPATEL	NA	NA	MAAVJI	NA	NA	INDIA	MAHARASHTRA	THANE	421305	NR034081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANMPATEL	NA	NA	MAAVJI	NA	NA	INDIA	MAHARASHTRA	THANE	421305	NR034081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANPRASAD	NA	NA	CHAMARILAL	NA	NA	INDIA	JHARKHAND	PATNA	800008	NR044590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANPRASADJALAN	NA	NA	HAZARILALJALAN	NA	NA	INDIA	BIHAR	BETTAIH	845438	NR369717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARAYANPRASADJALAN	NA	NA	HAZARILALJALAN	NA	NA	INDIA	BIHAR	BETTAIH	845438	NR369717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARAYANPRASADJALAN	NA	NA	HAZARILALJALAN	NA	NA	INDIA	BIHAR	BETTAIH	845438	NR369717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARAYANPRASADJALAN	NA	NA	HAZARILALJALAN	NA	NA	INDIA	BIHAR	BETTAIH	845438	NR369717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARAYANPRASADJALAN	NA	NA	HAZARILALJALAN	NA	NA	INDIA	BIHAR	BETTAIH	845438	NR369717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	966	11-OCT-2021
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-MAR-2023
NARAYANPRASADRATHI	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	NR154243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-OCT-2024
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARAYANRAMPUROHIT	NA	NA	KUSHLALRAMPUROHIT	NA	NA	INDIA	DELHI	NEW DELHI	110006	NR158064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARAYANRPATHAK	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR155716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARAYANSADASHIVVARHADI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	IN30112715553731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARAYANSAMYSELVARAJ	NA	NA	MNARAYANASAMY	NA	NA	QATAR	NA	NA	000000	NR157647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARAYANSAMYSELVARAJ	NA	NA	MNARAYANASAMY	NA	NA	QATAR	NA	NA	000000	NR157647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARAYANSAMYSELVARAJ	NA	NA	MNARAYANASAMY	NA	NA	QATAR	NA	NA	000000	NR157647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
NARAYANSETTYPENDEKANTI	NA	NA	NA	NA	13/7/914 POST OFFICE LANE,KORLAKUNTA ROAD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	NR291684		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSHANBHAG	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANSIKAWAT	NA	NA	RAMKUMARSIKAWAT	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		
NARAYANTUSE	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		
NARAYANTUSE	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		
NARAYANTUSE	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		
NARAYANTUSE	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		
NARAYANTUSE	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVASANTVEDPATHAK	NA	NA	VASANTANANTVEDPATHAK	NA	132/B "THIVILE ANANTE" AT RAHATNI,NR LIFT IRRIGATION PUMP,POST PIM INDIA	INDIA	MAHARASHTRA	PUNE	411017	NR291679		
NARAYANVENKAPPAUCHIL	NA	NA	VENKAPPA	NA	6 BALKRISHNA KALAN CHAWL,ASDEPADA B/H MIDC COLONY,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421203	NR297250		
NARAYANVITHALBHAIPATEL	NA	NA	NA	NA	207 - NITYANAND,APPARTMENT SUSEN,TARSALI ROAD	INDIA	GUJARAT	VADODARA	390009	1203210000046971		
NARAYANVITHALBHAIPATEL	NA	NA	NA	NA	207 - NITYANAND,APPARTMENT SUSEN,TARSALI ROAD	INDIA	GUJARAT	VADODARA	390009	1203210000046971		
NARAYANVITHALBHAIPATEL	NA	NA	NA	NA	207 - NITYANAND,APPARTMENT SUSEN,TARSALI ROAD	INDIA	GUJARAT	VADODARA	390009	1203210000046971		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYANVITHALKADKADE	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARAYNKLAD	NA	NA	NA	NA	SWAPN SECTOR NO 10,PLOT NO 25,NR VISHWA KHANDA COLONY	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDARRAJ	NA	NA	KUNDANRAJ	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODPUR	342003	NR295494		
NARENDEAPRATAPSINGH	NA	NA	NA	NA	H NO 196 STRET RA,E KA VARDAA 3 PATWARI,DHANPUR VIJYPUR P OF GADAF	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	263152	1201060002601917		
NARENDER	NA	NA	SHKIRSHANLAL	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		
NARENDER	NA	NA	SHKIRSHANLAL	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		
NARENDER	NA	NA	SHKIRSHANLAL	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERBHRUJU	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		
NARENDERGANDHI	NA	NA	SHSRIDRGANDHI	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		
NARENDERGANDHI	NA	NA	SHSRIDRGANDHI	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		
NARENDERGANDHI	NA	NA	SHSRIDRGANDHI	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		
NARENDERGANDHI	NA	NA	SHSRIDRGANDHI	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		
NARENDERGANDHI	NA	NA	SHSRIDRGANDHI	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		
NARENDERJAIN	NA	NA	RAMKUMARJAIN	NA	886/L BLOCK KEDAR BUILDING,SUBZIMANDI CLOCK TOWER,	INDIA	DELHI	DELHI	110007	NR056694		
NARENDERJAIN	NA	NA	RAMKUMARJAIN	NA	886/L BLOCK KEDAR BUILDING,SUBZIMANDI CLOCK TOWER,	INDIA	DELHI	DELHI	110007	NR056694		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		
NARENDERKUMARGARG	NA	NA	NA	NA	WARD NO. 4, SECTOR NO. 12/L -1,PURANI KHUNJA, GANGANAGAR ROAD,H/INDIA	INDIA	RAJASTHAN	HANUMANGARHJN.	335512	1201211400030145		
NARENDERKUMARGARG	NA	NA	NA	NA	WARD NO. 4, SECTOR NO. 12/L -1,PURANI KHUNJA, GANGANAGAR ROAD,H/INDIA	INDIA	RAJASTHAN	HANUMANGARHJN.	335512	1201210100476136		
NARENDERKUMARGARG	NA	NA	NA	NA	WARD NO. 4, SECTOR NO. 12/L -1,PURANI KHUNJA, GANGANAGAR ROAD,H/INDIA	INDIA	RAJASTHAN	HANUMANGARHJN.	335512	1201210100476136		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARGUPTA	NA	NA	NA	NA	1/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	21 ,RAMESHWAR NAGAR ,(MODEL TOWN) AZADPUR	INDIA	DELHI	DELHI	110033	IN30020610932772		
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDERKUMARJAIN	NA	NA	RATIRAMJAIN	NA	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDERKUMARJAIN	NA	NA	NA	NA	NA	QP-20 ,MAURYA ENCLAVE ,	INDIA	DELHI	DELHI	110034	IN30072410026391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2340	12-Mar-2019
NARENDERNATH	NA	NA	NA	NA	NA	H NO 2520,MOH KUNJ GALI,HARYANA	INDIA	HARYANA	RAWARI	123401	IN30011810510847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDERPALSINGH	NA	NA	PRITAMSINGH	NA	NA	WZ/111/B SHIV NAGAR, ,	INDIA	DELHI	NEW DELHI	110058	NR371505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110	12-Mar-2019
NARENDERPALSINGH	NA	NA	PRITAMSINGH	NA	NA	WZ/111/B SHIV NAGAR, ,	INDIA	DELHI	NEW DELHI	110058	NR371505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-MAR-2023
NARENDERPALSINGH	NA	NA	PRITAMSINGH	NA	NA	WZ/111/B SHIV NAGAR, ,	INDIA	DELHI	NEW DELHI	110058	NR371505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-OCT-2024
NARENDERSINGHZALA	NA	NA	KESUBHAI	NA	NA	31 SWASTIK SOCIETY,NEAR J N V,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR047907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDERSINGHZALA	NA	NA	KESUBHAI	NA	NA	31 SWASTIK SOCIETY,NEAR J N V,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR047907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
NARENDRABHAJIMBALALPATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO. CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
NARENDRABHAIHMANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVAI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRABHAIHMANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVAI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRABHAIHMANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVAI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRABHAIHMANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVAI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRABHAIHMANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVAI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRABHAJADAVBHAI DESAI	NA	NA	NA	NA	NA	5 ARYA NAGAR,NEAR GOPAL WELDING,	INDIA	GUJARAT	RAIKOT	360003	1201800000274314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129	11-OCT-2021
NARENDRABHAJADAVBHAI DESAI	NA	NA	NA	NA	NA	5 ARYA NAGAR,NEAR GOPAL WELDING,	INDIA	GUJARAT	RAIKOT	360003	1201800000274314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122	05-MAR-2023
NARENDRABHAIRAITHATHA	NA	NA	VIRJIBHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRABHAIRAITHATHA	NA	NA	VIRJIBHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRABHAIRAITHATHA	NA	NA	VIRJIBHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRABSATRA	NA	NA	BHAVANI	NA	NA	705 GUPTA TERRES 'B',MATCH FACTORY LANE KURLA (W),	INDIA	MAHARASHTRA	MUMBAI	400070	NR159138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRACHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOC	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
NARENDRACHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOC	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
NARENDRACHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOC	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
NARENDRACHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOC	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
NARENDRACSHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARENDRACSHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRACSHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRACSHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRACSHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRADAVE	NA	NA	JETHALALDAVE	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAIKOT	360005	NR159991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARENDRADAVE	NA	NA	JETHALALDAVE	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAIKOT	360005	NR159991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARENDRADAVE	NA	NA	JETHALALDAVE	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAIKOT	360005	NR159991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARENDRAHARGOVINDDASSHAH	NA	NA	HARGOVINDDASSHAH	NA	NA	39/1 SARAT BOSE ROAD,2ND FLOOR FLAT 2E,	INDIA	WEST BENGAL	KOLKATA	700020	NR159890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARENDRAJAIN	NA	NA	RAJKUMAR	NA	NA	NR POST OFFICE,KHERKA,	INDIA	UTTAR PRADESH	DIST MEERUT	201101	NR038490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAJAIN	NA	NA	RAJKUMAR	NA	NA	NR POST OFFICE,KHERKA,	INDIA	UTTAR PRADESH	DIST MEERUT	201101	NR038490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAJAIN	NA	NA	RAJKUMAR	NA	NA	NR POST OFFICE,KHERKA,	INDIA	UTTAR PRADESH	DIST MEERUT	201101	NR038490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAJAIN	NA	NA	RAJKUMAR	NA	NA	NR POST OFFICE,KHERKA,	INDIA	UTTAR PRADESH	DIST MEERUT	201101	NR038490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAJIVRAJSHAH	NA	NA	NA	NA	NA	A/703 ANAND MILAN TOWER ,NEAR MUNICIPAL GARDEN ,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	IN30075710831253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAKALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAKANTILALPATEL	NA	NA	NA	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAKANTILALPATEL	NA	NA	KANTILALPATEL	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAKANTILALPATEL	NA	NA	KANTILALPATEL	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAKANTILALPATEL	NA	NA	KANTILALPATEL	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAKANTILALPATEL	NA	NA	KANTILALPATEL	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAKANTILALPATEL	NA	NA	KANTILALPATEL	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAKAPADIA	NA	NA	SITARAMDKAPA	NA	NA	BOON ART PRINTERS,61-C KHADILKAR RD MADHAV BHUVN,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
NARENDRAKHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
NARENDRAKHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARENDRAKHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRAKHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRAKHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRAKRMISHRA	NA	NA	DKMISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAKRMISHRA	NA	NA	DKMISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAKUAMRGUPTA	NA	NA	TRILOKCHAND	NA	NA	A-8/24 1ST FLOOR,SECTOR 17 ROHINI,	INDIA	DELHI	DELHI	110085	NR295070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAKUAMRGUPTA	NA	NA	TRILOKCHAND	NA	NA	A-8/24 1ST FLOOR,SECTOR 17 ROHINI,	INDIA	DELHI	DELHI	110085	NR295070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAKUAMRGUPTA	NA	NA	TRILOKCHAND	NA	NA	A-8/24 1ST FLOOR,SECTOR 17 ROHINI,	INDIA	DELHI	DELHI	110085	NR295070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAKUAMRGUPTA	NA	NA	TRILOKCHAND	NA	NA	A-8/24 1ST FLOOR,SECTOR 17 ROHINI,	INDIA	DELHI	DELHI	110085	NR295070		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRAKUMAR	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARENDRAKUMARGARG	NA	NA	CLGARG	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARENDRAKUMARGARG	NA	NA	HARSARANDASS	NA	57 GYAN LOK, ,	INDIA	UTTAR PRADESH	HAPUR	245101	NR296985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRAKUMARGROVER	NA	NA	NDGROVER	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRAKUMARGUPTA	NA	NA	OMPRAKASH	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
NARENDRAKUMARGUPTA	NA	NA	OMPRAKASH	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
NARENDRAKUMARGUPTA	NA	NA	OMPRAKASH	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
NARENDRAKUMARGUPTA	NA	NA	OMPRAKASH	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
NARENDRAKUMARGUPTA	NA	NA	OMPRAKASH	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
NARENDRAKUMARGUPTA	NA	NA	SHRILAXMINARAYAN	NA	224/A GOVERDHAN NAGAR,TOLL TAX TONK ROAD,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	NR055830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NARENDRAKUMARGUPTA	NA	NA	SHRILAXMINARAYAN	NA	224/A GOVERDHAN NAGAR,TOLL TAX TONK ROAD,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	NR055830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NARENDRAKUMARJAIN	NA	NA	TIRLOKCHANDJAIN	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAKUMARKALA	NA	NA	MISHRILAL	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2085	12-Mar-2019
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2780	25-Aug-2019
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2433	30-NOV-2020
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2919	11-OCT-2021
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2780	05-MAR-2023
NARENDRAKUMARNAYAK	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2780	05-OCT-2024
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARENDRAKUMARPARASAMKA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRAKUMARSAIKIA	NA	NA	CCSAIKIA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRAKUMARSHANABHAIPATEL	NA	NA	NA	NA	163, MADHAVANAGAR SOCIETY,BODELL,SANKHEDA	INDIA	GUJARAT	BARODA	391135	IN30199110542957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NARENDRAKUMARSHANABHAIPATEL	NA	NA	NA	NA	163, MADHAVANAGAR SOCIETY,BODELL,SANKHEDA	INDIA	GUJARAT	BARODA	391135	IN30199110542957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NARENDRAKUMARSHANTILALSHARMA	NA	NA	NA	NA	MARDIYA GALI,JAVAL - 6 TH. - SIROHI,DIST - SIROHI	INDIA	RAJASTHAN	SIROHI	307801	1206850000070698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAKUMARSURANA	NA	NA	NA	NA	M/S KALPANA INDUSTRIES LTD,28 PRETORIA STREET,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700071	NR291706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARENDRAKUMARTRIGUNA	NA	NA	BRIHASPATIDEVTRIGUNA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARENDRAKUMARVADHANI	NA	NA	NA	NA	P O BOX 12434 , ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30036022348695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAKUMARVADHANI	NA	NA	NA	NA	P O BOX 12434 , ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30036022348695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRAKUMARVERMA	NA	NA	PRAKASHNARAINVERMA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRAKUMARVITHALRAOGADEKAR	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAKUMARVITHALRAOGADEKAR	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAKUMARVITHALRAOGADEKAR	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAM									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARENDRAMANIB	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRAMANIB	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRAMANIB	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRAMANIB	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRAMANIB	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NARENDRAMAPTE	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
NARENDRAMMEHTA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRAMOHANSHARMA	NA	NA	HOTILAL	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAMPUROHIT	NA	NA	MAHASHANKERMPUROHIT	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRAMPUROHIT	NA	NA	MAHASHANKERMPUROHIT	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAMPUROHIT	NA	NA	MAHASHANKERMPUROHIT	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRAMPUROHIT	NA	NA	MAHASHANKERMPUROHIT	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRANATH	NA	NA	EBNSURI	NA	901 RIZVI HEIGHTS,MAHIM WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	NR291712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NARENDRANATHMEHROTRA	NA	NA	SHSNMEHROTRA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRANATHMEHROTRA	NA	NA	SHSNMEHROTRA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARENDRANATHSRIVASTAVA	NA	NA	LATESRIGURPRASADSRIVASTAVA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARENDRAPALSINGH	NA	NA	SHREEJASWANTSINGH	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
NARENDRAPALSINGH	NA	NA	SHREEJASWANTSINGH	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
NARENDRAPALSINGH	NA	NA	SHREEJASWANTSINGH	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
NARENDRAPALSINGH	NA	NA	SHREEJASWANTSINGH	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
NARENDRAPALSINGH	NA	NA	SHREEJASWANTSINGH	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRAPARMER	NA	NA	HARIVADANBHAI	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRAPARSANIA	NA	NA	VALLABHDAS	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRAPATEL	NA	NA	BACHUBHAI	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRAPATEL	NA	NA	BACHUBHAI	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRAPATEL	NA	NA	BACHUBHAI	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRAPATEL	NA	NA	PRABHUDAS	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARENDRAPOPATLALGANDHI	NA	NA	POPATLALMGANDHI	NA	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	NR292576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NARENDRAPOPATLALGANDHI	NA	NA	POPATLALMGANDHI	NA	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	NR292576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NARENDRAPRASADTIWARI	NA	NA	LATESRIAPTIWARI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NARENDRAPRATAPSINGHYADAV	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRAPRATAPSINGHYADAV	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRAPRATAPSINGHYADAV	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRAPRATAPSINGHYADAV	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRAPRATAPSINGHYADAV	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
NARENDRARGELOT	NA	NA	RAMJIBHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRA INDIA	GUJARAT	AHMEDABAD	380009	NR153644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
NARENDRARSHAH	NA	NA	RAMANLAL	NA	NA	12 PALLAV CO OP SOC NR,RATANDIP SOC NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	NR293394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRARSHAH	NA	NA	RAMANLAL	NA	NA	12 PALLAV CO OP SOC NR,RATANDIP SOC NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	NR293394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRASALUJA	NA	NA	DIWANCHAND	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	BARWAHA	451115	NR031901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRASALUJA	NA	NA	DIWANCHAND	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	BARWAHA	451115	NR031901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRASANGHAVI	NA	NA	JAYANTILALBANGAHI	NA	NA	420 PAREKH MARKET,OPERA HOUSE, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR034482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRASANGHAVI	NA	NA	JAYANTILALBANGAHI	NA	NA	420 PAREKH MARKET,OPERA HOUSE, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR034482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRASANKALCHANDPATEL	NA	NA	SANKALCHANDPATEL	NA	NA	28 RAMYKUNJ SOCIETY,OPP GALAXY CINEMA,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR063332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRASANKALCHANDPATEL	NA	NA	SANKALCHANDPATEL	NA	NA	28 RAMYKUNJ SOCIETY,OPP GALAXY CINEMA,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR063332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRASANKALCHANDPATEL	NA	NA	SANKALCHANDPATEL	NA	NA	28 RAMYKUNJ SOCIETY,OPP GALAXY CINEMA,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR063332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRASBALUGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	NR154313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARENDRASHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAFINDIA	GUJARAT	BARODA	390001	NR152681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARENDRASHANTILALSONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR, ,	INDIA	GUJARAT	ANAND	388001	NR010244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRASHANTILALSONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR, ,	INDIA	GUJARAT	ANAND	388001	NR010244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRASHANTILALSONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR, ,	INDIA	GUJARAT	ANAND	388001	NR010244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARENDRASINGHBHADAURIYA	NA	NA	SHATRUHANSINGHBHADAURIYA	NA	NA	H NO 551 JH/113 BHADAURIYA COM, RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARENDRASINGHCHOPRA	NA	NA	LATERAJKARANJICHOPRA	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARENDRASINHSURENDRASINHTHAKORE	NA	NA	SURENDRASINHTHAKORE	NA	NA	NEAR POST OFFICE,TIMBA GAM TA PANCHMAHAL,	INDIA	GUJARAT	GODHRA	388711	NR365248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
NARENDRKUMARMAHESWARI	NA	NA	JUGALKISHOREMAHESWARI	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
NARESHAGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARESHAGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARESHAGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARESHAVIDHANI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPINDIA	GUJARAT	AHMEDABAD	380014	NR367697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHBELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	DURG	CHHATTISGARH	490006	NR295809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHBHAIAMRUTBHAIMISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI, ,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARESHBHAIAMRUTBHAIMISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI, ,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARESHBHAIAMRUTBHAIMISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI, ,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARESHBHAIMPATEL	NA	NA	MANEKLALPATEL	NA	NA	94 RAJLAXMI SOC,OLD PADRA ROAD NR SHIV MAHEL PALACE,RACE COURCE INDIA	GUJARAT	BARODA	390015	NR159179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NARESHBHAIMPATEL	NA	NA	MANEKLALPATEL	NA	NA	94 RAJLAXMI SOC,OLD PADRA ROAD NR SHIV MAHEL PALACE,RACE COURCE INDIA	GUJARAT	BARODA	390015	NR159179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NARESHBHAIMPATEL	NA	NA	MANEKLALPATEL</												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARESHBNAVDIWALA	NA	NA	BABUBHAINAVDIWALA	NA	NA	30 THE SURAT POSTAL SOC,UAHANA GAM UDHNA,	INDIA	GUJARAT	SURAT	394210	NR158245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
NARESHBULA	NA	NA	KCBULA	NA	NA	HOTEL PATHIK,15-16 STATON ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	NR297285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NARESHBULA	NA	NA	KCBULA	NA	NA	HOTEL PATHIK,15-16 STATON ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	NR297285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHCHAND	NA	NA	DURGAPARSHAD	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARESHCHANDCHANDAK	NA	NA	GULABCHANDCHANDAK	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	NR157825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARESHCHANDERGOEL	NA	NA	MUNSHIRAMGOEL	NA	NA	C/O GOEL FURNISHINGS,20 F PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	NR292229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	12-Mar-2019
NARESHCHANDJAIN	NA	NA	DEEPCHANDJAIN	NA	NA	12 CLERK COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	NR057521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
NARESHCHANDJAIN	NA	NA	DEEPCHANDJAIN	NA	NA	12 CLERK COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	NR057521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
NARESHCHANDJAIN	NA	NA	DEEPCHANDJAIN	NA	NA	12 CLERK COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	NR057521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
NARESHCHANDJAIN	NA	NA	DEEPCHANDJAIN	NA	NA	12 CLERK COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	NR057521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
NARESHCHANDJAIN	NA	NA	DEEPCHANDJAIN	NA	NA	12 CLERK COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	NR057521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARESHCHANDRAKHANTAL	NA	NA	HARIRAMKHANTAL	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
NARESHCHANDRAPOPATLALPANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 1ST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABACI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
NARESHCHANDRASETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HULI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHCHANDRASHARMA	NA	NA	DEVRAJSHARMA	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHCHANDRASHARMA	NA	NA	SRIRAJARAMSHARMA	NA	NA	C/O RAJA RAM SHARMA,GAPI TOLA KATI HAR,	INDIA	BIHAR	DIST KATI HAR	854105	NR065926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHCHANDRASHARMA	NA	NA	SRIRAJARAMSHARMA	NA	NA	C/O RAJA RAM SHARMA,GAPI TOLA KATI HAR,	INDIA	BIHAR	DIST KATI HAR	854105	NR065926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHCHANDRASHARMA	NA	NA	SRIRAJARAMSHARMA	NA	NA	C/O RAJA RAM SHARMA,GAPI TOLA KATI HAR,	INDIA	BIHAR	DIST KATI HAR	854105	NR065926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
NARESHCHHOTALALSHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHCHOPRA	NA	NA	AMRITLALCHOPRA	NA	NA	G-71 MASJID MOTH,GREATER KAILASH - II,	INDIA	DELHI	NEW DELHI	110048	NR046951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHCHOPRA	NA	NA	AMRITLALCHOPRA	NA	NA	G-71 MASJID MOTH,GREATER KAILASH - II,	INDIA	DELHI	NEW DELHI	110048	NR046951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHCHOPRA	NA	NA	AMRITLALCHOPRA	NA	NA	G-71 MASJID MOTH,GREATER KAILASH - II,	INDIA	DELHI	NEW DELHI	110048	NR046951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHCHOPRA	NA	NA	AMRITLALCHOPRA	NA	NA	G-71 MASJID MOTH,GREATER KAILASH - II,	INDIA	DELHI	NEW DELHI	110048	NR046951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHCSHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROACI	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHDAMODARSUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813			AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHGUPTA	NA	NA	HARIESHGUPTA	NA	NA	C/O KHADELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARESHHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARESHHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHHARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARESHHHINGORANI	NA	NA	HMHINGORANI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHHIRANANDHINGORANI	NA	NA	HIRANANDMHINGORANI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
NARESHHIRANANDHINGORANI	NA	NA	HIRANANDMHINGORANI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHHIRANANDHINGORANI	NA	NA	HIRANANDMHINGORANI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHISVERLALDALIA	NA	NA	NA	NA	NA	4/1107 BEGUMPURA,TULSI FALIA,	INDIA	GUJARAT	SURAT	395003	NR152964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
NARESHJAGORAOWANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARESHJAYANTILALSHAH	NA	NA	JAYNTILALCSHAH	NA	NA	12 NAVSARIJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARESHJAYAVANTCHAUDHARI	NA	NA	NA	NA	NA	HOUSE NO 702 PARJAT KIRAVALI,P R KIRAVALI ROAD NEAR,KIRAVALI GROU	INDIA	MAHARASHTRA	VASAI	401201	1201090000426100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKANAIYALALNESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHA	INDIA	MAHARASHTRA	THANE	401105	NR159959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
NARESHKJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHA	INDIA	MAHARASHTRA	THANE	401105	NR159959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NARESHKPANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKPANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKPANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKPANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKPANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMAR	NA	NA	JOGINDERPAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	NR054862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
NARESHKUMAR	NA	NA	JOGINDERPAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	NR054862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
NARESHKUMAR	NA	NA	JOGINDERPAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	NR054862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
NARESHKUMAR	NA	NA	JOGINDERPAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	NR054862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
NareshKumar	NA	NA	NA	NA	NA	House No 100 ,Street No 2 ,Vishkarma Mohalla	INDIA	HARYANA	Yamunanagar	135001	IN30177410085500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NareshKumar	NA	NA	NA	NA	NA	House No 100 ,Street No 2 ,Vishkarma Mohalla	INDIA	HARYANA	Yamunanagar	135001	IN30177410085500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NareshKumar	NA	NA	NA	NA	NA	House No 100 ,Street No 2 ,Vishkarma Mohalla	INDIA	HARYANA	Yamunanagar	135001	IN30177410085500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
NARESHKUMAR	NA	NA	GOPICHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHKUMAR	NA	NA	KCVARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMAR	NA	NA	RSMITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMAR	NA	NA	SHBANRASIDASS	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHKUMAR	NA	NA	SHSHERSINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	NEW DELHI	110007	NR152967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHKUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMAR														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARESHKUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NARESHKUMARAGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NARESHKUMARBABULALSHAH	NA	NA	NA	NA	NA	AT & P.O. ASTGAM,VIA - KHADSUPA BOARDING,TAL & DIST - NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1202890000273679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMARCHAVHAN	NA	NA	OMPRAKASHCHAVHAN	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARCHOUDHARY	NA	NA	RAMKISHORECHAUDHARY	NA	NA	NO 8/11/154 KONDIRUVARI STREET,J P N ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR031860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARCHOUDHARY	NA	NA	RAMKISHORECHAUDHARY	NA	NA	NO 8/11/154 KONDIRUVARI STREET,J P N ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR031860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKUMARDEWETT	NA	NA	RAMPARTAPDEWETT	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARDEWETT	NA	NA	RAMPARTAPDEWETT	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMARDEWETT	NA	NA	RAMPARTAPDEWETT	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMARDEWETT	NA	NA	RAMPARTAPDEWETT	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARGUPTA	NA	NA	RAMGOPALGUPTA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	NR159627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NARESHKUMARGUPTA	NA	NA	RNGUPTA	NA	NA	22 KANOHar LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKUMARGUPTA	NA	NA	RNGUPTA	NA	NA	22 KANOHar LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMARGUPTA	NA	NA	RNGUPTA	NA	NA	22 KANOHar LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKUMARGUPTA	NA	NA	RNGUPTA	NA	NA	22 KANOHar LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMARGUPTA	NA	NA	RNGUPTA	NA	NA	22 KANOHar LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHKUMARGUPTA	NA	NA	TRAMKARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHKUMARHEDA	NA	NA	NARNARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
NARESHKUMARLADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE, ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
NARESHKUMARMINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS,HILL CART RD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	NR154350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
NARESHKUMARMITTAL	NA	NA	BACHANLAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARMITTAL	NA	NA	BACHANLAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMARMITTAL	NA	NA	BACHANLAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHKUMARMITTAL	NA	NA	BACHANLAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMARMITTAL	NA	NA	BACHANLAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHKUMARMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHKUMARMUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHKUMARNANDAL	NA	NA	CHANDASSINGH	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NARESHKUMARNANDAL	NA	NA	CHANDASSINGH	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NARESHKUMARNARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHKUMARNARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHKUMARPATEL	NA	NA	NA	NA	NA	WARD NO 27,AARA MACHINE LINE,KAILASH WARD	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30133017207081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARPATEL	NA	NA	NA	NA	NA	WARD NO 27,AARA MACHINE LINE,KAILASH WARD	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30133017207081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHKUMARRADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	NR156041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARESHKUMARRADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	NR156041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARESHKUMARRANA	NA	NA	SRUJIPALSINGHRANA	NA	NA	QTR 2R/178 ARC CHARBATIA, ,	INDIA	ORISSA	CUTTACK	754028	NR365249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESHKUMARRANA	NA	NA	SRUJIPALSINGHRANA	NA	NA	QTR 2R/178 ARC CHARBATIA, ,	INDIA	ORISSA	CUTTACK	754028	NR365249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARESHKUMARRANA	NA	NA	SRUJIPALSINGHRANA	NA	NA	QTR 2R/178 ARC CHARBATIA, ,	INDIA	ORISSA	CUTTACK	754028	NR365249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARESHKUMARRANA	NA	NA	SRUJIPALSINGHRANA	NA	NA	QTR 2R/178 ARC CHARBATIA, ,	INDIA	ORISSA	CUTTACK	754028	NR3				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
NARESHKUMARRAO	NA	NA	NA	NA	HOUSE NO 1652,DELHI ROAD,NEAR G P O	INDIA	HARYANA	REWARI	123401	NR154352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NARESHKUMARRAO	NA	NA	NA	NA	HOUSE NO 1652,DELHI ROAD,NEAR G P O	INDIA	HARYANA	REWARI	123401	NR154352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NARESHKUMARRATHI	NA	NA	NANDKISHORERATHI	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARESHKUMARRATHI	NA	NA	NANDKISHORERATHI	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARESHKUMARRATHI	NA	NA	NANDKISHORERATHI	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	NEW DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
NARESHKUMARSAGAR	NA	NA	NA	NA	C-1-106 JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110050	NR296165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
NARESHKUMARSAINI	NA	NA	SIYARAMAZAD	NA	C/O HINDUSTAN SANITARYWARED INDU LTD , ,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	NR053055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHKUMARSHAHA	NA	NA	PANNALAL	NA	1 DURGA DAS LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	NR031491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARESHKUMARSHAHA	NA	NA	PANNALAL	NA	1 DURGA DAS LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	NR031491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARESHKUMARSHAHA	NA	NA	PANNALAL	NA	1 DURGA DAS LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	NR031491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHM	NA	NA	RMURLIDHAR	NA	30 NADU GUJILI STREET , ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESHMAKHUJA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARESHMISRA	NA	NA	BAJIRPRASADMISRA	NA	47/85 HATIA BARTAN BAZAR , ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHPATEL	NA	NA	GOVINDBHAI	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAINDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHRAGHUBHAIPATEL	NA	NA	RAGHUBHAIDALABHAIPATEL	NA	38/1 MOHAN NAGAR SOCIETY,BEHIND MUNSI COMPOUND,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR158388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHRAGHUBHAIPATEL	NA	NA	RAGHUBHAIDALABHAIPATEL	NA	38/1 MOHAN NAGAR SOCIETY,BEHIND MUNSI COMPOUND,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR158388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARESHRAJBASHYAL	NA	NA	RAJBASHYAL	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA, INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARESHRAMNANI	NA	NA	MURLIRAMNANI	NA	C/O RAMCHAND RIJUMAL,240-CHHOTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARESHRGHILDYAL	NA	NA	RAMESHG	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NARESHSETH	NA	NA	ACSETH	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NARESHSETHI	NA	NA	DDSETHI	NA	B-3/5 6A LAWRENCE ROAD , ,	INDIA	DELHI	DELHI	110035	NR057522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NARESHSHANTILALBOTHRA	NA	NA	SHANTILALMANORAJBOTHRA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NARESHTDOSHI	NA	NA	TRAMBAKALALFULCHANDDOSHI	NA	7 GOKUL SHAYAM DEVI DAYAL ROAD,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	NR067298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARESNDRAKCHOKSEY	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARINDASMACHHRAL	NA	NA	DWARKANATH	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARINDASMACHHRAL	NA	NA	DWARKANATH	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDASMACHHRAL	NA	NA	DWARKANATH	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDASMACHHRAL	NA	NA	DWARKANATH	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERKAUR	NA	NA	PRITAMSINGH	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NARINDERKAUR	NA	NA	PRITAMSINGH	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NARINDERKAUR	NA	NA	PRITAMSINGH	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NARINDERKAUR	NA	NA	PRITAMSINGH	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARINDERKAUR	NA	NA	MANJITSINGH	NA	NA	20 OLD ANARKALI, KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARINDERKAUR	NA	NA	MANJITSINGH	NA	NA	20 OLD ANARKALI, KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARINDERKAUR	NA	NA	MANJITSINGH	NA	NA	20 OLD ANARKALI, KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDERKAUR	NA	NA	MANJITSINGH	NA	NA	20 OLD ANARKALI, KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDERKAUR	NA	NA	MANJITSINGH	NA	NA	20 OLD ANARKALI, KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NARINDERKAURWALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR, BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NARINDERKUMAR	NA	NA	BHAGWANDASA	NA	NA	27/C UDHAM SINGH NAGAR, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARINDERKUMAR	NA	NA	BHAGWANDASA	NA	NA	27/C UDHAM SINGH NAGAR, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARINDERKUMAR	NA	NA	BHAGWANDASA	NA	NA	27/C UDHAM SINGH NAGAR, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARINDERKUMAR	NA	NA	BHAGWANDASA	NA	NA	27/C UDHAM SINGH NAGAR, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARINDERKUMAR	NA	NA	BHAGWANDASA	NA	NA	27/C UDHAM SINGH NAGAR, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARINDERKUMARARORA	NA	NA	RRARORA	NA	NA	UCO BANK BHARAT NAGAR CHOWK, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR041989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARINDERKUMARARORA	NA	NA	RRARORA	NA	NA	UCO BANK BHARAT NAGAR CHOWK, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR041989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDERKUMARCHOPRA	NA	NA	OMKARNATHCHOPRA	NA	NA	D-299 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110092	NR018626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARINDERKUMARCHUGH	NA	NA	NA	NA	NA	241, TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDERKUMARKAPOOR	NA	NA	MRKAPOOR	NA	NA	107 LAJPAT NAGAR, OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERKUMARKOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI, JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NARINDERKUMARTALWAR	NA	NA	LATESHBHAGWANDASS	NA	NA	HL 150 PHASE II, SAS NAGAR PARALI ROAPR, MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NARINDERMOHANCHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD, KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARINDERMOHANCHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD, KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARINDERMOHANCHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD, KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDERMOHANCHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD, KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDERMOHANCHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD, KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERNATHABROL	NA	NA	JNABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARINDERNATHABROL	NA	NA	JNABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARINDERNATHABROL	NA	NA	JNABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARINDERNATHABROL	NA	NA	JNABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERPALBHATIA	NA	NA	DESRAJBHATIA	NA	NA	ING 498 SARAJ GUNJ, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	NR055196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARINDERPALKAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARINDERPALKAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARINDERPALKAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARINDERPALKAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARINDERPALKAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARINDERPALSINGH	NA	NA	BHAGSINGH	NA	NA	111 BUDHESWARI COLONY, C T L ROAD, CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARINDERPALSINGH	NA	NA	BHAGSINGH	NA	NA	111 BUDHESWARI COLONY, C T L ROAD, CUTTACK ROAD									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARIPENDRAKUMARBANERJEE	NA	NA	KLBANERJEE	NA	NA	PLACE STOONS GOUGH P LTD,V LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	NR291291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
NARIPENDRAKUMARBANERJEE	NA	NA	KLBANERJEE	NA	NA	PLACE STOONS GOUGH P LTD,V LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	NR291291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARMADADEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARMADADEVIIAGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARMADESHWARCHOUDHARY	NA	NA	NA	NA	NA	FLAT NO 3A3 KOYLA VIHAR,BURDMAN COMPOUND,CIRCULAR ROAD	INDIA	JHARKHAND	RANCHI	834001	NR156102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARMDABENPARSHOTAMBHAIGHOGHRI	NA	NA	PARSHOTAMBHAI	NA	NA	304 CHINTAN PALACE,OPP PARTH COMPLEX RANCHOD NAGAR,SINGANPUR INDIA	INDIA	GUJARAT	SURAT	395004	NR026496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARMDABENPARSHOTAMBHAIGHOGHRI	NA	NA	PARSHOTAMBHAI	NA	NA	304 CHINTAN PALACE,OPP PARTH COMPLEX RANCHOD NAGAR,SINGANPUR INDIA	INDIA	GUJARAT	SURAT	395004	NR026496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARMDABENPARSHOTAMBHAIGHOGHRI	NA	NA	PARSHOTAMBHAI	NA	NA	304 CHINTAN PALACE,OPP PARTH COMPLEX RANCHOD NAGAR,SINGANPUR INDIA	INDIA	GUJARAT	SURAT	395004	NR026496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARNARAYANHEDA	NA	NA	PUSHARAMHEDA	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARNARAYANHEDA	NA	NA	PUSHARAMHEDA	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARNARAYANHEDA	NA	NA	PUSHARAMHEDA	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARNARAYANHEDA	NA	NA	PUSHARAMHEDA	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARNARAYANHEDA	NA	NA	PUSHARAMHEDA	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAROTAMBHAIDHARAVIYA	NA	NA	NA	NA	NA	606 JIVAPAR ROAD 2,AMARA 2,	INDIA	GUJARAT	JAMNAGAR	361006	1201320001424468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
NAROTTAMAGARWALLA	NA	NA	BILASHRAIAGARWALLA	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAROTTAMAGARWALLA	NA	NA	BILASHRAIAGARWALLA	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAROTTAMAGARWALLA	NA	NA	BILASHRAIAGARWALLA	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAROTTAMAGARWALLA	NA	NA	BILASHRAIAGARWALLA	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAROTTAMAPANDAV	NA	NA	ARIJANHARIIPANDAV	NA	NA	B-3 DANGIGEVSOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NAROTTAMAPANDAV	NA	NA	ARIJANHARIIPANDAV	NA	NA	B-3 DANGIGEVSOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NAROTTAMAPANDAV	NA	NA	ARIJANHARIIPANDAV	NA	NA	B-3 DANGIGEVSOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NAROTTAMKULWAL	NA	NA	DEVIPRASADKULWAL	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NAROTTAMKULWAL	NA	NA	DEVIPRASADKULWAL	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NAROTTAMKULWAL	NA	NA	DEVIPRASADKULWAL	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NAROTTAMPATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABA	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARRAAPPARAO	NA	NA	NSUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY (INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NARRAVULAGOPALAREDDY	NA	NA	NARRAUULAGANGIREDDY	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NARSAIAHBOMMAKANTI	NA	NA	BLAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARSAIAHBOMMAKANTI	NA	NA	BLAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARSAIAHBOMMAKANTI	NA	NA	BLAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NARSIBHAILALLUBHAIPATEL	NA	NA	LALLUBHAIDPATEL	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NARSIMULUPANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NARSINGDASJOSHI	NA	NA	NA	NA	NA	15/2/676/1 ARYA SAMAJ KISHAN,GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	NR156118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NARSINGDASJOSHI	NA	NA	NA	NA	NA	15/2/676/1 ARYA SAMAJ KISHAN,GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	NR156118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARSINGRAOBATHRAO	NA	NA	BYADGIRIRAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NARSINGRAOJM	NA	NA	JMETTURAMULU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NARSINGRAOSAHEBMALBA	NA	NA	RAOSAHAEBMALBA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NARUGAMWADWANI	NA	NA	BASUMAL	NA	NA	43 GANDHI PARK,HARNI RD,	INDIA	GUJARAT	BARODA	390006	NR045967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NARULMOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAI	INDIA	TAMIL NADU	ERODE	638003	NR153744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
NARULMOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAI	INDIA	TAMIL NADU	ERODE	638003	NR153744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-OCT-2024
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NARWARLALJOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NASEEMAHMED	NA	NA	MAQBOOLAHMED	NA	NA	C/817/1 G T B NAGAR,KARELLY,	INDIA	UTTAR PRADESH	ALLAHABAD	211005	NR365255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NASEEMAHMED	NA	NA	MAQBOOLAHMED	NA	NA	C/817/1 G T B NAGAR,KARELLY,	INDIA	UTTAR PRADESH	ALLAHABAD	211005	NR365255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NASEEMAHMED	NA	NA	MAQBOOLAHMED	NA	NA	C/817/1 G T B NAGAR,KARELLY,	INDIA	UTTAR PRADESH	ALLAHABAD	211005	NR365255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NASEEMKHAN	NA	NA	ISMAILKHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1033	30-NOV-2020
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
NASEEMZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
NASEERPHAKEEMOIDEEN	NA	NA	NA	NA	NA	NASEER ANSIL KAVAL AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	NR154402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
NASHIRKHANJYUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NASHIRKHANJYUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NASIBKAURSINGHA	NA	NA	NA	NA	NA	2071,PHASE 1 URBAN ESTATE,DUGRI ROAD	INDIA	PUNJAB	LUDHIANA	141002	IN30039410128022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NASIRHUSAINMALIMACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NASIRHUSAINMALIMACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NASIRHUSAINMALIMACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NASREENHAIDARNASREEN	NA	NA	SRHAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NASRINIVASAN	NA	NA	aNKASASTRI	NA	NA	3/225 SION EAST , ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NATARAJANGOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NATARAJANRAJU	NA	NA	NA	NA	NA	HOUSE NO 286/D KARTHIK,RAMESHWARI COLONY,GANDHINAGAR	INDIA	KARNATAKA	BELLARY	583102	NR154409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
NATARAJANTIRUPATTURRAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATARAJANTIRUPATTURRAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATARAJANTIRUPATTURRAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATARAJANTIRUPATTURRAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATARAJANTIRUPATTURRAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATARAJPOLA	NA	NA	KRISHNAMURTHY	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATARAJPOLA	NA	NA	KRISHNAMURTHY	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATARAJPOLA	NA	NA	KRISHNAMURTHY	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATAVARBHAIMPADEL	NA	NA	MANGALDASBPATEL	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATAVARLALPADEL	NA	NA	ISHAWARBHAI	NA	NA	65/4 H COLONY,NR NEHRUNAGAR,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR030472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATAVARLALPADEL	NA	NA	ISHAWARBHAI	NA	NA	65/4 H COLONY,NR NEHRUNAGAR,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR030472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATAVARLALPADEL	NA	NA	ISHAWARBHAI	NA	NA	65/4 H COLONY,NR NEHRUNAGAR,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR030472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATAVARLALTANK	NA	NA	KARSAN	NA	NA	KHODIYAR SOCIETY,BEHIND KAMLA BAGH,	INDIA	GUJARAT	PORBANDAR	360575	NR026163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATAVARLALTANK	NA	NA	KARSAN	NA	NA	KHODIYAR SOCIETY,BEHIND KAMLA BAGH,	INDIA	GUJARAT	PORBANDAR	360575	NR026163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATAVARLALTANK	NA	NA	KARSAN	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NATAVERLALPATEL	NA	NA	NA	NA	NA	16 PRATAP GANI,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NATHALALGOVINDPARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
NATHALALGOVINDPARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
NATHALALGOVINDPARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
NATHALALGOVINDPARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
NATHALALGOVINDPARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
NATHALALLALIBHAIKAKHAR	NA	NA	NA	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NATHALALLALIBHAIKAKHAR	NA	NA	NA	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NATHANIAARI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATHIBENGHUSABHAIPARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
NATHUBHAIKCHAUDHARI	NA	NA	PATELKACHARABHAI	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
NATHUBHAIKGOJIYA	NA	NA	NA	NA	NA	PLOT NO.109/1,3 ROYAL PUSHPA PARK,KHODIYAR COLONY	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924033835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NATHUBHAIKGOJIYA	NA	NA	NA	NA	NA	PLOT NO.109/1,3 ROYAL PUSHPA PARK,KHODIYAR COLONY	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924033835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NATHUBHAIKGOJIYA	NA	NA	NA	NA	NA	PLOT NO.109/1,3 ROYAL PUSHPA PARK,KHODIYAR COLONY	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924033835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NATHUBHAIPATEL	NA	NA	PLALJIBHAIPATEL	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NATHUBHAIPATEL	NA	NA	PLALJIBHAIPATEL	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NATHUBHAIPATEL	NA	NA	PLALJIBHAIPATEL	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NATHUBHAIPATEL	NA	NA	PLALJIBHAIPATEL	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NATHUNIDAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATHURAM	NA	NA	SHMURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATHURAMAGGARWAL	NA	NA	NA	NA	NA	10/62 1ST FLOOR,FURNITURE BLOCK,2ND AREA KIRTI NAGAR	INDIA	DELHI	DELHI	110015	IN30045013837944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATHURAMGUPTA	NA	NA	KUNJALPRASAD	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATISAHBARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NATISAHBARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATISAHBARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATISAHBARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATISAHBARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NATPREETSINGHVJUAN	NA	NA	SURENDRASINGH	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NATUBHAICHATURBHAIAMIN	NA	NA	CHATURBHAIAMIN	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKI	INDIA	GUJARAT	BARODA	390001	NR023448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATUBHAICHATURBHAIAMIN	NA	NA	CHATURBHAIAMIN	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKI	INDIA	GUJARAT	BARODA	390001	NR023448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATUBHAICHATURBHAIAMIN	NA	NA	CHATURBHAIAMIN	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKI	INDIA	GUJARAT	BARODA	390001	NR023448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATUBHAICHATURBHAIAMIN	NA	NA	CHATURBHAIAMIN	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKI	INDIA	GUJARAT	BARODA	390001	NR023448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATUBHAICPATEL	NA	NA	CHHOTUBHAIPATEL	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR158600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATUBHAICPATEL	NA	NA	CHHOTUBHAIPATEL	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR158600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATUBHAICPATEL	NA	NA	CHHOTUBHAIPATEL	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR158600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATUBHAICPATEL	NA	NA	CHHOTUBHAIPATEL	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR158600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATUBHAICPATEL	NA	NA	CHHOTUBHAIPATEL	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	39						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NATUBHAIDVANAR	NA	NA	DANUBHAI	NA	NA	M/89/1059 PANCHAWATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	NR292611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NATUBHAINATHALAPATEL	NA	NA	NATHALALPATEL	NA	NA	A 25 SHREENATH PARK SOCIETY,HIGHWAY ROAD,AMARAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	NR365257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
NATUBHAINATHALAPATEL	NA	NA	NATHALALPATEL	NA	NA	A 25 SHREENATH PARK SOCIETY,HIGHWAY ROAD,AMARAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	NR365257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
NATUBHAINATHALAPATEL	NA	NA	NATHALALPATEL	NA	NA	A 25 SHREENATH PARK SOCIETY,HIGHWAY ROAD,AMARAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	NR365257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
NATUKRISHNAMUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NATUKRISHNAMUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NATUKRISHNAMUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NATVARLALCHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATVARLALCHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATVARLALCHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATVARLALCHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATVARLALCHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATVARLALCHUNILALTRIVEDI	NA	NA	NA	NA	NA	PLOT NO. 493/1,SECTOR NO. 7/B,	INDIA	GUJARAT	GANDHINAGAR	382007	IN30148540008492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATVARLALMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	NR156214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATVARLALMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	NR156214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATVARLALMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	NR156214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATVARLALMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	NR156214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATVARLALMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	NR156214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATVARLALVADILALSHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATVARLALVADILALSHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATVERLALDAMODERDASMODI	NA	NA	NA	NA	NA	23 SUJATA SOCIETY ,GOTRI ROAD ,	INDIA	GUJARAT	BARODA	390021	IN30075710557564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATVERMPRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NATVERNGUVALIWALA	NA	NA	NA	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NATWARBHADORIYA	NA	NA	LALASINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NATWARLALBRAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NATWARLALBRAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NATWARLALHASHAR	NA	NA	HARIJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DI	INDIA	GUJARAT	GONDAL	360311	NR157988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NATWARLALHASHAR	NA	NA	HARIJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DI	INDIA	GUJARAT	GONDAL	360311	NR157988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NATWARLALHASHAR	NA	NA	HARIJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DI	INDIA	GUJARAT	GONDAL	360311	NR157988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NATWARLALHASHAR	NA	NA	HARIJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DI	INDIA	GUJARAT	GONDAL	360311	NR157988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NATWARLALTIVTHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NATWARSINHGITAWAT	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	NR367724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
NAUSHADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	NR056706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAUSHADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	NR056706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAUSHADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	NR056706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAUSHADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	NR056706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAUSHADAHMED	NA	NA	IMTIYAZAHMED	NA	NA	689 PALTAN BAZAR ,	INDIA	UTTAR PRADESH	SULTANPUR	228001	NR056706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVALKISHORENAUTIYAL	NA	NA	NA	NA	NA	14, VANASTHALI ,BALLUPUR ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155720997862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVALKISHORESHARMA	NA	NA	NA	NA	NA	MAHAK ,NEAR DEVI CHAND BHAWAN ,	INDIA	PUNJAB	HOSHARPUR	146001	IN30211310000693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVALKISHORGUPTA	NA	NA	NA	NA	NA	C/O KRISHNA BHAVAN,OPP LIC OFFICE,BADAUSA ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA	210201	IN30155720538319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
NAVALKUMARRATHI	NA	NA	NA	NA	NA	H NO 3-6-708 STREET NO 11,MANIRAM ENCLAVE,HIMAYATHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1205140000160500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
NAVANEETHAKANNANC	NA	NA	PCHINNAIHCHETTIAR	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVANEETHAKANNANC	NA	NA	PCHINNAIHCHETTIAR	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVANEETHAKANNANC	NA	NA	PCHINNAIHCHETTIAR	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVANEETHAKANNANC	NA	NA	PCHINNAIHCHETTIAR	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVANEETHAKRISHNANGOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVANITLALBALDEVDASTRIVEDI	NA	NA	BALDEVDASTRIVEDI	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAVANITLALBALDEVDASTRIVEDI	NA	NA	BALDEVDASTRIVEDI	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAVANITLALBALDEVDASTRIVEDI	NA	NA	BALDEVDASTRIVEDI	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAVANITLALBALDEVDASTRIVEDI	NA	NA	BALDEVDASTRIVEDI	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAVANITLALBALDEVDASTRIVEDI	NA	NA	BALDEVDASTRIVEDI	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAVEEDNNIZAMI	NA	NA	NA	NA	NA	BLDG 1/10 ,ASGARJI VAKOLA PIPELINE ,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	IN30021410433298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-OCT-2024
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVEENBHARGAVA	NA	NA	OPBHARGAVA	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVEENCHANDRAGUPTA	NA	NA	NA	NA	NA	66/186, BHOOSA TOLI ROAD ,NEAR CENTRAL BANK ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30055610177547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAVEENGUPTA	NA	NA	PLGUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAVEENJINDAL	NA	NA	SHRIDPGUPTA	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVEENJINDAL	NA	NA	SHRIDPGUPTA	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVEENKAPOOR	NA	NA	SATBHUSHANKAPOOR	NA	NA	A5C/30B JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110058	NR067877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVEENKAPOOR	NA	NA	SATBHUSHANKAPOOR	NA	NA	A5C/30B JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110058	NR067877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVEENKAPOOR	NA	NA	SATBHUSHANKAPOOR	NA	NA	A5C/30B JANAKPURI , ,	INDIA	DELHI	NEW DELHI	110058	NR067877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVEENKUMAR	NA	NA	NA	NA	NA	VILLAGE-BARWARIPUR,POST-KADIPUR SADAR,	INDIA	UTTAR PRADESH	SULTANPUR	228145	IN30039418943830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NAVEENKUMAR	NA	NA	ARVINDKUMAR	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NAVEENKUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAVEENKUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAVEENKUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVEENKUMAR	NA	NA	MAHABIR	NA	NA	C/O PAYAL JEWELLERS,1456 GALI ARYA SAMAJ BAZAR,	INDIA	DELHI	DELHI	110006	NR057531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVEENKUMARCHHABRA	NA	NA	PRAKASHCHAND	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVEENKUMARCHHABRA	NA	NA	PRAKASHCHAND	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVEENKUMARCHHABRA	NA	NA	PRAKASHCHAND	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVEENKUMARCHHABRA	NA	NA	PRAKASHCHAND	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVEENKUMARCHHABRA	NA	NA	PRAKASHCHAND	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVEENKUMARJIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAVEENKUMARJIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAVEENKUMARJOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN30011810891756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVEENKUMARJOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN30011810891756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVEENKUMARJOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN30011810891756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVEENKUMARLALL	NA	NA	MRCLCALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVEENMITTAL	NA	NA	SNMITTAL	NA	NA	KRISHNA GARMENTS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	NR067339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAVENDUPANDEY	NA	NA	ANPANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAVGYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVGYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVGYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66	12-Mar-2019
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	25-Aug-2019
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77	30-NOV-2020
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	11-OCT-2021
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-MAR-2023
NAVINAGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	05-OCT-2024
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NAVINBHAIKESHAVLALPANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NAVINBHAIRSHAH	NA	NA	NA	NA	NA	134-9 SHRAM SAFALYA JAIN SOCI									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAVINBHAI	RAHSHAH	NA	NA	NA	NA	134-9 SHRAM SAFALYA JAIN SOCI,SION WEST, E/8/36 AVERA COLONY,,	INDIA	MAHARASHTRA	MUMBAI	400022	NR154474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAVINCHANDER	CHOPRA	NA	NA	YASH	PALLCHOPRA	NA	NA	MADHYA PRADESH	BHOPAL	462001	NR053959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NAVINCHANDRACHOTABHAI	PATEL	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD RINDIA	INDIA	GUJARAT	NADIAD	387002	NR153282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINCHANDRACHOTABHAI	PATEL	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD RINDIA	INDIA	GUJARAT	NADIAD	387002	NR153282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINCHANDRACSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVINCHANDRACSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVINCHANDRACSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVINCHANDRAGANDHI	NA	NA	NA	NAGJI	BHAI	B/22 RAMVATIKA SOCIETY,HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001	NR039006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
NAVINCHANDRAMAGANLAL	VORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAVINCHANDRAMANILAL	VADIYA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINIJS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAVINCHANDRANTHAKKAR	NA	NA	NA	NARISINH	NA	PRAGNA ORTHO HOSP 1ST FLR,SWAMINARAYAN COMP RABARI VASAHAT,4	INDIA	GUJARAT	AHMEDABAD	380026	NR027166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVINCHANDRANTHAKKAR	NA	NA	NA	NARISINH	NA	PRAGNA ORTHO HOSP 1ST FLR,SWAMINARAYAN COMP RABARI VASAHAT,4	INDIA	GUJARAT	AHMEDABAD	380026	NR027166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVINCHANDRANTHAKKAR	NA	NA	NA	NARISINH	NA	PRAGNA ORTHO HOSP 1ST FLR,SWAMINARAYAN COMP RABARI VASAHAT,4	INDIA	GUJARAT	AHMEDABAD	380026	NR027166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVINCHANDRANTHAKKAR	NA	NA	NA	NARISINH	NA	PRAGNA ORTHO HOSP 1ST FLR,SWAMINARAYAN COMP RABARI VASAHAT,4	INDIA	GUJARAT	AHMEDABAD	380026	NR027166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINCHANDRANTHAKKAR	NA	NA	NA	NARISINH	NA	PRAGNA ORTHO HOSP 1ST FLR,SWAMINARAYAN COMP RABARI VASAHAT,4	INDIA	GUJARAT	AHMEDABAD	380026	NR027166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NAVINCHANDRAPATEL	NA	NA	NA	BGOR	DHANDAS	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NAVINCHANDRARANCHHODLAL	RAANA	NA	NA	RANCH	HODLAL	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVINCHHABILDAS	PATEL	NA	NA	CHH	ABILDASVANDRAVANDAS	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
NAVINCHHABILDAS	PATEL	NA	NA	CHH	ABILDASVANDRAVANDAS	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
NAVINKUMAR	NA	NA	NA	MANAK	CHANDS	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414	12-Mar-2019
NAVINKUMAR	NA	NA	NA	MANAK	CHANDS	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	25-Aug-2019
NAVINKUMAR	NA	NA	NA	MANAK	CHANDS	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	30-NOV-2020
NAVINKUMAR	NA	NA	NA	MANAK	CHANDS	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	552	05-OCT-2024
NAVINKUMAR	NA	NA	NA	HEMCHANDR	AGUPTA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVINKUMAR	NA	NA	NA	HEMCHANDR	AGUPTA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVINKUMAR	NA	NA	NA	HEMCHANDR	AGUPTA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINKUMAR	NA	NA	NA	HEMCHANDR	AGUPTA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVINKUMAR	NA	NA	NA	SHIVPR	ASAD	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAY/INDIA	INDIA	JHARKHAND	GAYA	823001	NR297140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINKUMAR	NA	NA	NA	SRIJANUNAPRASAD	SINGH	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINKUMAR	NA	NA	NA	HARDWAR	LAL	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVINKUMAR	NA	NA	NA	HARDWAR	LAL	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINKUMAR	NA	NA	NA	HARDWAR	LAL	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINKUMAR	NA	NA	NA	NA	NA	M - 52 ,IInd FLOOR ,SRINIWAS PURI	INDIA	DELHI	NEW DELHI	110065	IN30046810050794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVINMAHESHWARI	NA	NA	NA	RMAH	ESHWARI	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GAINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVINMEHTA	NA	NA	NA	KUSHAL	SINGHMEHTA	S/O SHRI K S MEHTA,PLOT NO 7 OPP GANGA IJMUNA CHORAHA,EVEREST VINDIA	INDIA	RAJASTHAN	JAIPUR	302019	NR012453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAVINRAMESHALLBATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAVINSSHAAH	NA	NA	SHANTILAL	NA	NA	24 DEVNAGAR SOCI,NR SHITAL PARK,	INDIA	GUJARAT	MEHSANA	384002	NR025167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVINSSHAAH	NA	NA	SHANTILAL	NA	NA	24 DEVNAGAR SOCI,NR SHITAL PARK,	INDIA	GUJARAT	MEHSANA	384002	NR025167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVITATHAKUR	NA	NA	SQUNLDRMUKESHTHAKUR	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVNEETDWIVEDI	NA	NA	NA	NA	NA	204,ARRORA VIHAR RUDRA COMPLEX,AMBAWADI BAZAAR, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	1301930001424071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVNEETDWIVEDI	NA	NA	NA	NA	NA	204,ARRORA VIHAR RUDRA COMPLEX,AMBAWADI BAZAAR, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	1301930001424071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVNEETDWIVEDI	NA	NA	NA	NA	NA	204,ARRORA VIHAR RUDRA COMPLEX,AMBAWADI BAZAAR, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	1301930001424071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVNEETDWIVEDI	NA	NA	NA	NA	NA	204,ARRORA VIHAR RUDRA COMPLEX,AMBAWADI BAZAAR, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	1301930001424071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVNEETKAUR	NA	NA	INDERPREET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVNEETKUMARJAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REI	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVNEETSINHA	NA	NA	NA	NA	NA	45,BROOMFIELD ROAD,BIRMINGHAM	UNITED KINGDOM	NA	NA	000000	IN30302860263530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NAVNEETSINHA	NA	NA	NA	NA	NA	45,BROOMFIELD ROAD,BIRMINGHAM	UNITED KINGDOM	NA	NA	000000	IN30302860263530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NAVNEETSOLANKI	NA	NA	HARISHANKARSOLANKI	NA	NA	824 SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	NR011653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVNEETVATSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVNITBHAICHIMABAIPATEL	NA	NA	CHHIMABHAI	NA	NA	DARJI SHERI,AT POST MAGDALLA,TA CHORYASI	INDIA	GUJARAT	DIST SURAT	395007	NR026502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVNITBHAIGORDHANBHAIPATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVNITLALACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPL	INDIA	GUJARAT	BARODA	390001	NR365347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVNITLALACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPL	INDIA	GUJARAT	BARODA	390001	NR365347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAVNITLALSHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVNITPATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INC	INDIA	GUJARAT	AHMEDABAD	380006	NR157721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
NAVNITPATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INC	INDIA	GUJARAT	AHMEDABAD	380006	NR157721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
NAVNITPATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INC	INDIA	GUJARAT	AHMEDABAD	380006	NR157721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
NAVNITPATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INC	INDIA	GUJARAT	AHMEDABAD	380006	NR157721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAVNITRAMANLALPATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVNITRAYGOVINDDASMALKAN	NA	NA	GOVINDDASPOPATLAL	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVRANGMALGUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAVRATANAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAVRATANAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAVRATANAGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAVRATANNMAL	NA	NA	NA	NA	NA	261 MAHAVEER NAGAR,2ND DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	NR156249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAVRATANNMAL	NA	NA	NA	NA	NA	261 MAHAVEER NAGAR,2ND DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	NR156249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAVRATANNMAL	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAVRATANMAL	NA	NA	NA	NA	NA	261 MAHAVEER NAGAR,2ND DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	NR156249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAVTEJISINGHCHHABRA	NA	NA	GURSARANSINGH	NA	NA	FLAT NO 147 SUNHERI BAGH APTS,PLOT 15 SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	NR059632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAVULCHANDAK	NA	NA	GANESHMALCHANDAK	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAWALBANSAL	NA	NA	BALMOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAWALRANCHHOOPATEL	NA	NA	NA	NA	NA	PADMAVATI HIGHTS FLAT NO 2503/4,25TH FLOOR PATHE BAPURAO MARG,	INDIA	MAHARASHTRA	MUMBAI	400007	NR156390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NAWARATANMALLUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYANAAGJA3	NA	NA	PANKAJAAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYANAAPATEL	NA	NA	ASHOKSPATEL	NA	NA	24/281 YOGESHWAR APT BEHIND,RAMESHWAR APT SOLA ROAD,NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	NR023181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYANABENHARSHADBHAIPEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAYANABENHARSHADBHAIPEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAYANABENHARSHADBHAIPEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAYANABENHARSHADBHAIPEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAYANABENHARSHADBHAIPEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAYANABENJAYENDRAKUMARBHAVSAR	NA	NA	NA	NA	NA	14, YAMUNA PARK SOCIETY, ,UMRETH, ,	INDIA	GUJARAT	UMERTH	388220	IN30063610130864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAYANABENVANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAYANAKARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAYANANAGESHNILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAYANANAGESHNILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAYANANAGESHNILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAYANAPATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAYANAPATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAYANAPATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAYANAPATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAYANAPATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAYANARAJIVSHAH	NA	NA	RAJIVNANDLALSHAH	NA	NA	A/4 SURABHI APARTMENTS,NEAR SANDHYA SOCIETY,ISHWARBHUVAN ARE/	INDIA	GUJARAT	AHMEDABAD	380009	NR152588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1041	12-Mar-2019
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAYANASATISHSOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYANASHAH	NA	NA	DHIRAJSHAH	NA	NA	TAPS COLONY 2//A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYANAVIJAYKUMARMEHTA	NA	NA	NA	NA	NA	6, SAMMET FLATS, 7, JAINNAGAR SOCIETY ,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30098210536407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NAYANAVVYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NAYANBALAPANDYA															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAYANBALAPANDYA	NA	NA	NA	NA	29 AMRAKUNJ SOCY,GOLWAD,	INDIA	GUJARAT	SURAT	395001	NR153047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAYANBALAPANDYA	NA	NA	NA	NA	29 AMRAKUNJ SOCY,GOLWAD,	INDIA	GUJARAT	SURAT	395001	NR153047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYANDASHRATHLALTRIVEDI	NA	NA	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAYANMANJARIMAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NAYANMANJARINAYAK	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NAYANMANJARINAYAK	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAYANMULITHAKKER	NA	NA	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAYANPANCHOLI	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NAYANSHAH	NA	NA	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NAYANSHAH	NA	NA	NA	NA	AMBUIJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	NR367720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAYAPATIVENKATASRINIVASARAO	NA	NA	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYEEMMOHAMMEDABOUL	NA	NA	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYNACHANDEL	NA	NA	NA	NA	E1/120 CHITRAKOOT SCHEME,NR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	NR373070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
NAYNAMODI	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAYNAMODI	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAYNAMODI	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYNAMODI	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYNAMODI	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYNANDATTA	NA	NA	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYNANDATTA	NA	NA	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAYNAPATEL	NA	NA	NA	NA	1 VIDYA NAGAR,NR RAJ INDUSTRIES,	INDIA	GUJARAT	RAJKOT	360002	NR028537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAYNAPATEL	NA	NA	NA	NA	1 VIDYA NAGAR,NR RAJ INDUSTRIES,	INDIA	GUJARAT	RAJKOT	360002	NR028537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAYNARVORA	NA	NA	NA	NA	DARBARGADH ROAD,OPP NADNDWANA ST,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	NR020808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NAYNAYADAV	NA	NA	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NAZARUDEENAR	NA	NA	NA	NA	KODIVILA VEEDU,,NJAVELLIKONAM,,KILIMANOOR.P.O,	INDIA	KERALA	TRIVANDRUM	695605	1202980000154994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NAZARUDEENAR	NA	NA	NA	NA	KODIVILA VEEDU,,NJAVELLIKONAM,,KILIMANOOR.P.O,	INDIA	KERALA	TRIVANDRUM	695605	1202980000154994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NAZEERAHMEDANSARI	NA	NA	NA	NA	20-A DENT MISSION ROAD,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	NR158110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAZIMALADHA	NA	NA	NA	NA	TP/4 654B KARINKALLATHANI ,THAZEHEKODE PO ,	INDIA	KERALA	MALAPPURAM						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NAZIMALADHA	NA	NA	NA	NA	NA	TP/4 654B KARINKALLATHANI ,THAZEHEKODE PO ,	INDIA	KERALA	MALAPPURAM	679322	IN30023911905147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15750	25-Aug-2019
NAZIMALADHA	NA	NA	NA	NA	NA	TP/4 654B KARINKALLATHANI ,THAZEHEKODE PO ,	INDIA	KERALA	MALAPPURAM	679322	IN30023911905147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13781	30-NOV-2020
NAZIRAHMEDSHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NAZIRAHMEDSHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NAZIRAHMEDSHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NAZIRMANIYAR	NA	NA	HAJISHAKAROODIN	NA	NA	S/O HAZI SHAKAROO DIN,VPO PALSANA,	INDIA	RAJASTHAN	DIST SIKAR	332402	NR296733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NAZIRMOHANDAKABARMIYAMALEK	NA	NA	AKBARMIYAIMA	NA	NA	AT/PO SANDRA TA THASRA, ,	INDIA	GUJARAT	DIST KHEDA	388250	NR297473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NAZIRMOHANDAKABARMIYAMALEK	NA	NA	AKBARMIYAIMA	NA	NA	AT/PO SANDRA TA THASRA, ,	INDIA	GUJARAT	DIST KHEDA	388250	NR297473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NAZIRMOHANDAKABARMIYAMALEK	NA	NA	AKBARMIYAIMA	NA	NA	AT/PO SANDRA TA THASRA, ,	INDIA	GUJARAT	DIST KHEDA	388250	NR297473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NAZIRMOHMDBURNLEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NAZIRMOHMDBURNLEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NAZIRMOHMDBURNLEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NAZIRMOHMDBURNLEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NAZIRMOHMDBURNLEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NAZMABIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NBABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	NR365211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NBALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NBALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NBALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NBALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NBALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	12-Mar-2019
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	11-OCT-2021
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023
NBALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-OCT-2024
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
NBHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NBKURUP	NA	NA	PNISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NBMINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MATTHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NBMINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MATTHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NBMINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MATTHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NBMINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MATTHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NBMINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MATTHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NCBEDI	NA	NA	CPBDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NCBEDI	NA	NA	CPBDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NCBEDI	NA	NA	CPBDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NCBEDI	NA	NA	CPBDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NCBEDI	NA	NA	CPBDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NCHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NCJAIN	NA	NA	JDJAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NCSHAILAJA	NA	NA	NA	NA	NA	18/132 ANANTHA COMPLEX ,NEHRU ROAD,	INDIA	ANDHRA PRADESH	KURNOOL	518001	NR154976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NCSHAILAJA	NA	NA	NA	NA	NA	18/132 ANANTHA COMPLEX ,NEHRU ROAD,	INDIA	ANDHRA PRADESH	KURNOOL	518001	NR154976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NCSHIVASUBRAHMANIAN	NA	NA	NSCHIDAMBARAM	NA	NA	81 MOORE STREET II FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR292756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NCSHIVASUBRAHMANIAN	NA	NA	NSCHIDAMBARAM	NA	NA	81 MOORE STREET II FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR292756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
NCSHIVASUBRAHMANIAN	NA	NA	NSCHIDAMBARAM	NA	NA	81 MOORE STREET II FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR292756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NDEVI	NA	NA	LNANDAGOPAL	NA	NA	12 TEMPLE ROAD,MEDAVAKKAM TANK COLONY KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	NR070714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NDRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NDRAVIKUMAR	NA	NA	NEDEVARAJAN	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR157622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NDRAVIKUMAR	NA	NA	NEDEVARAJAN	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR157622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NDRAVIKUMAR	NA	NA	NEDEVARAJAN	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR157622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NDRAVIKUMAR	NA	NA	NEDEVARAJAN	NA	NA	NEW 15/5B SECOND STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR157622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NDREMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NDVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
NDVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
NDVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
NDVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
NDVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
NEDUNURISRINIVASARAO	NA	NA	NA	NA	NA	C/O KSP RAJU BLOCK B1,FLAT NO 405 R K TOWERS,MAYUR MARG BEGUMPUR,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30290242319279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEEHARSINGHAL	NA	NA	SHRIVINEETSINGHAL	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
NEELABENCHAUDHARI	NA	NA	SHANKARBHAICHAUDHARI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
NEELABENPOCHABHAIPATEL	NA	NA	NA	NA	NA	94, PIRANA MANDIR, UNDEL, TAL - KHAMBHAT,,DIST - ANAND	INDIA	GUJARAT	KHAMBHAT	388620	1203000000189252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
NEELABIPINSHAH	NA	NA	BIPINSHAH	NA	NA	12 MAHAVIR BLDG,2ND FLOOR BHANDARKAR ROAD,MATUNGA (C R)	INDIA	MAHARASHTRA	MUMBAI	400019	NR296014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELADOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAGANESHNAJI JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEELAJOSHI	NA	NA	NA	NA	NA	703, MADRAM PURA ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006	IN30223611074205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAKANTAMKONARI	NA	NA	CHANDRASEKHARAM	NA	NA	C/O B UMA MESWARAI,DAKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAKANTAMKONARI	NA	NA	CHANDRASEKHARAM	NA	NA	C/O B UMA MESWARAI,DAKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAKANTAMKONARI	NA	NA	CHANDRASEKHARAM	NA	NA	C/O B UMA MESWARAI,DAKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAKANTHANSRINIVASANIYER	NA	NA	SRINIVASANIYER	NA	NA	FLAT NO 1 3RD FLRCHETAN APT 15,ANAND HOU SOCB/H EXPRESS HOTEL, #	INDIA	GUJARAT	BARODA	390005	NR157877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NEELAKANTHANSRINIVASANIYER	NA	NA	SRINIVASANIYER	NA	NA	FLAT NO 1 3RD FLRCHETAN APT 15,ANAND HOU SOCB/H EXPRESS HOTEL, #	INDIA	GUJARAT	BARODA	390005	NR157877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
NEELAKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMAGARWAL	NA	NA	SURENDRAKUMARAGARWAL	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEELAMAHUJA	NA	NA	LTCOLAKAHUJARETD	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELAMALISDEVKIPUNIYANI	NA	NA	NA	NA	NA	C/O POOJA AUTO FINANCE P								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEELAMALISDEVKIPUNIYANI	NA	NA	NA	NA	C/O POOJA AUTO FINANCE PVT LTD,AYACHIT MANDIR ROAD,BADKAS CHOWINDIA	INDIA	MAHARASHTRA	NAGPUR	440002	NR156492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEELAMALISDEVKIPUNIYANI	NA	NA	NA	NA	C/O POOJA AUTO FINANCE PVT LTD,AYACHIT MANDIR ROAD,BADKAS CHOWINDIA	INDIA	MAHARASHTRA	NAGPUR	440002	NR156492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEELAMALISDEVKIPUNIYANI	NA	NA	NA	NA	C/O POOJA AUTO FINANCE PVT LTD,AYACHIT MANDIR ROAD,BADKAS CHOWINDIA	INDIA	MAHARASHTRA	NAGPUR	440002	NR156492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEELAMARORA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELAMARORA	NA	NA	SATISHARORA	NA	OPP YOJNA BHAWAN,7 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR024918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMARORA	NA	NA	SATISHARORA	NA	OPP YOJNA BHAWAN,7 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR024918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMBAKSHI	NA	NA	IMBAKSHI	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEELAMBAKSHI	NA	NA	IMBAKSHI	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELAMBHATIA	NA	NA	BHAGWANDASBHATIA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMBHATIA	NA	NA	BHAGWANDASBHATIA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMBHATIA	NA	NA	BHAGWANDASBHATIA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMBHATIA	NA	NA	BHAGWANDASBHATIA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMBHATIA	NA	NA	BHAGWANDASBHATIA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMBHATIA	NA	NA	SUNILBHATIA	NA	9/3 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	NR361711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMBHATIA	NA	NA	SUNILBHATIA	NA	9/3 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	NR361711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMBHATIA	NA	NA	SUNILBHATIA	NA	9/3 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	NR361711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMBIKESMIRJI	NA	NA	NA	NA	NO 87 ,DAJBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
NEELAMBIKESMIRJI	NA	NA	NA	NA	NO 87 ,DAJBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
NEELAMBIKESMIRJI	NA	NA	NA	NA	NO 87 ,DAJBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMDASS	NA	NA	GHANSHYAMDASS	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMDASSON	NA	NA	VIJAYDASSON	NA	OPP OSITE POLICE STATION,RAUGARH,	INDIA	HIMACHAL PRADESH	SIRMOUR	173101	NR049357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMDUGGAL	NA	NA	NA	NA	1238 34 - C , ,	INDIA	PUNJAB	CHANDIGARH	160022	1302590000159733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELAMGROVER	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
NEELAMGROVER	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
NEELAMGUPTA	NA	NA	NA	NA	56 PANCHKUYIAN, ,	INDIA	UTTAR PRADESH	JHANSI	284002	NR153066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	784	05-OCT-2024
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEELAMGUPTA	NA	NA	SUNILGUPTA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEELAMGUPTA	NA	NA	BCGUPTA	NA	C/O W/O SHRI B C GUPTA,331 KRISHI APARTMENTS,VIKASPURI	INDIA	DELHI	NEW DELHI	110018	GR011139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEELAMGUPTA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NEELAMGUPTA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELAMJAIN	NA	NA	NA	NA	PUR KI GINADI ,GALI ,	INDIA	RAJASTHAN	NAGAU	341001	1201770100125862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEELAMJAIN	NA	NA	NA	NA	PUR KI GINADI ,GALI ,	INDIA	RAJASTHAN	NAGAU	341001	1201770100125862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEELAMJAIN	NA	NA	NA	NA	PUR KI GINADI ,GALI ,	INDIA	RAJASTHAN	NAGAU	341001	1201770100125862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMJAIN	NA	NA	NA	NA	PUR KI GIN3										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEELAMJAYANTILALPATEL	NA	NA	JAYANTILAL	NA	NA	12/A AJANTA APARTMENTS, 7TH FLOOR 124 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	NR295771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMJAYANTILALPATEL	NA	NA	JAYANTILAL	NA	NA	12/A AJANTA APARTMENTS, 7TH FLOOR 124 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	NR295771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NEELAMJAYANTILALPATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR, 7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NEELAMKAURANAND	NA	NA	HARIJIT	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR045064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NEELAMKHADELWAL	NA	NA	NA	NA	NA	C 802 ,MUNIRKA CO OP GR HOUSING SOCIETY LTD,PLOT NO 11 SECTOR 9	INDIA	DELHI	DELHI	110075	IN30114310044623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMKHADELWAL	NA	NA	NA	NA	NA	C 802 ,MUNIRKA CO OP GR HOUSING SOCIETY LTD,PLOT NO 11 SECTOR 9	INDIA	DELHI	DELHI	110075	IN30114310044623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMKHER	NA	NA	JAGDISHRAJKHER	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMKUMARI	NA	NA	RAJKUMARGOYAL	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMKUMARI	NA	NA	RAJKUMARGOYAL	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMMAL	NA	NA	AKMAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	411	12-Mar-2019
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	25-Aug-2019
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	30-NOV-2020
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575	11-OCT-2021
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-MAR-2023
NEELAMMIGLANI	NA	NA	RAMESHKUMAR	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-OCT-2024
NEELAMMIKALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE	INDIA	GUJARAT	AHMEDABAD	380007	NR160229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	25-Aug-2019
NEELAMMIKALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE	INDIA	GUJARAT	AHMEDABAD	380007	NR160229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	417	30-NOV-2020
NEELAMMIKALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE	INDIA	GUJARAT	AHMEDABAD	380007	NR160229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	11-OCT-2021
NEELAMMIKALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE	INDIA	GUJARAT	AHMEDABAD	380007	NR160229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	05-MAR-2023
NEELAMMIKALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE	INDIA	GUJARAT	AHMEDABAD	380007	NR160229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	05-OCT-2024
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEELAMNARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEELAMNARANG	NA	NA	NA	NA	NA	FAIR DEAL MOTORS,MATKURIA,	INDIA	JHARKHAND	DHANBAD	826001	1203840000039371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NEELAMPAPHWA	NA	NA	ASHOKKUMARPAPHWA	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	NR059654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELAMPAPHWA	NA	NA	ASHOKKUMARPAPHWA	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	NR059654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMPAPHWA	NA	NA	ASHOKKUMARPAPHWA	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	NR059654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMPRASAD	NA	NA	LOKESHWARPRASAD	NA	NA	101 A SATYA ENCLAVE,LAKE AVENUE,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	NR065435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
NEELAMRUJA	NA	NA	NA	NA	NA	84/60,LAL BANKEY STREET,	INDIA	UTTAR PRADESH	KANPUR	208003	IN30155710613557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEELAMRUJA	NA	NA	SRIDHRUVRUJA	NA	NA	84/60 LAL BANKEY STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208003	NR043641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMRUJA	NA	NA	SRIDHRUVRUJA	NA	NA	84/60 LAL BANKEY STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208003	NR043641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEELAMSAIGAL	NA	NA	ASHOKSAIGAL	NA	NA	M/186 GREATER KAJALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEELAMSAREEN	NA	NA	MRVKSAREEN	NA	NA	B-1/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY , CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NEELAMSAREEN	NA	NA	MRVKSAREEN	NA	NA	B-1/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY , CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NEELAMSAREEN	NA	NA	MRVKSAREEN	NA	NA	B-1/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY , CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NEELAMSAREEN	NA	NA	MRVKSAREEN	NA	NA	B-1/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY , CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NEELAMSEHGAL	NA	NA	NA	NA	NA	9/4, CAPIAPPA ENCLAVE, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	1201911200009350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEELAMSEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEELAMSHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-20

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
NEELAMSHARMA	NA	NA	VEDPRAKASHSHARMA	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NEELAMSHARMA	NA	NA	VEDPRAKASHSHARMA	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NEELAMSINDHWANI	NA	NA	GRSINDHWANI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEELAMSINDHWANI	NA	NA	GRSINDHWANI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEELAMSINDHWANI	NA	NA	GRSINDHWANI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEELAMSINDHWANI	NA	NA	GRSINDHWANI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEELAMSINDHWANI	NA	NA	GRSINDHWANI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEELAMSINGH	NA	NA	VPSINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELAMSINGH	NA	NA	VPSINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMSINGH	NA	NA	VPSINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELAMSINGH	NA	NA	VPSINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMSINGH	NA	NA	VPSINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMSUDHIRSULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELAMSUDHIRSULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELAMSUDHIRSULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELAMTAMBI	NA	NA	NA	NA	NA	H NO 3469 NAHAR GARH ROAD,NEAR NEEMADI POLICE STATION,CHANDPO	INDIA	RAJASTHAN	JAIPUR	302001	1201770100317019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NEELAMTAMBI	NA	NA	NA	NA	NA	H NO 3469 NAHAR GARH ROAD,NEAR NEEMADI POLICE STATION,CHANDPO	INDIA	RAJASTHAN	JAIPUR	302001	1201770100317019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
NEELAMUPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
NEELAMVAISH	NA	NA	RKVAISH	NA	NA	83 KHURBURA MAUHALLA ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NEELAMVAISH	NA	NA	RKVAISH	NA	NA	83 KHURBURA MAUHALLA ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NEELANANDKUMARDANDEKAR	NA	NA	NA	NA	NA	FLAT NO 04 SATLEJ CHS,GREEN VIEW COMPLEX,SANT DYNESHWAR MAR BO	INDIA	MAHARASHTRA	MUMBAI	400066	NR153345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	958	11-OCT-2021
NEELAPRAKASHWAKHARKAR	NA	NA	PRAKASHBALWANTWAKHARKAR	NA	NA	C 202 MINOO MINAR VEERA DESAI,RD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	NR157729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	05-OCT-2024
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NEELAPSHAH	NA	NA	PIYUSHMSHAH	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEELASHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEELASURESHGALA	NA	NA	SURESHGALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NEELASURESHGALA	NA	NA	SURESHGALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NEELASURESHGALA	NA	NA	SURESHGALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NEELASURESHGALA	NA	NA	SURESHGALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NEELBURNSINGH	NA	NA	DESHPAALSINGH	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NEELSHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	NR068365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NEELSHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	NR068365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NEELSHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	NR068365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NEELSHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	NR068365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NEELIMABHAGWANWAGHMARE	NA	NA	NA	NA	NA	IRRIGATION COLONY,RAMWADI PEN,POST PEN	INDIA	MAHARASHTRA</							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
NEELUCHAUDHARY	NA	NA	NA	NA	ST KARREN SCHOOL BLDG,CMPUS RUKANPURA BAILY,	INDIA	JHARKHAND	PATNA	800014	NR154590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELUCHAUDHARY	NA	NA	NA	NA	ST KARREN SCHOOL BLDG,CMPUS RUKANPURA BAILY,	INDIA	JHARKHAND	PATNA	800014	NR154590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELUCHAUDHARY	NA	NA	NA	NA	ST KARREN SCHOOL BLDG,CMPUS RUKANPURA BAILY,	INDIA	JHARKHAND	PATNA	800014	NR154590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELUKAMAL	NA	NA	ANUPKRKAMAL	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELUKAMAL	NA	NA	ANUPKRKAMAL	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELUKAMAL	NA	NA	ANUPKRKAMAL	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELUMGHAI	NA	NA	MANGATRAI	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELUMGHAI	NA	NA	MANGATRAI	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELUMGHAI	NA	NA	MANGATRAI	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEELUSINGLA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEENAAAGGARWAL	NA	NA	NA	NA	963/15 ST NO 7,DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	IN30039410966475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
NEENAAAGGARWAL	NA	NA	SUNILKUMAR	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEENABATRA	NA	NA	ANIL	NA	21/11 PUSHHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEENABHATIA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEENADESHPANDE	NA	NA	NA	NA	113 BAJAJ NAGAR,NEAR CIIMS HOSPITAL ,	INDIA	MAHARASHTRA	NAGPUR	440010	NR156606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEENADESHPANDE	NA	NA	NA	NA	113 BAJAJ NAGAR,NEAR CIIMS HOSPITAL ,	INDIA	MAHARASHTRA	NAGPUR	440010	NR156606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEENADESHPANDE	NA	NA	NA	NA	113 BAJAJ NAGAR,NEAR CIIMS HOSPITAL ,	INDIA	MAHARASHTRA	NAGPUR	440010	NR156606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEENADHAWAN	NA	NA	RKDHAWAN	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NEENADHAWAN	NA	NA	RKDHAWAN	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NEENADHAWAN	NA	NA	RKDHAWAN	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEENAGOSAIN	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEENAGUPTA	NA	NA	RMGUPTA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
NEENAJAIN	NA	NA	VIJAYJAIN	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEENAKHER	NA	NA	ASHOKKHER	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEENAKHOSLA	NA	NA	SATISHKHOSLA	NA	82 RAILWAY MANDI, ,	INDIA	PUNJAB	HOSHIARPUR	146001	NR365271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEENAKHOSLA	NA	NA	SATISHKHOSLA	NA	82 RAILWAY MANDI, ,	INDIA	PUNJAB	HOSHIARPUR	146001	NR365271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEENAKHOSLA	NA	NA	SATISHKHOSLA	NA	82 RAILWAY MANDI, ,	INDIA	PUNJAB	HOSHIARPUR	146001	NR365271			AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEERAGUPTA	NA	NA	OPGUPTA	NA	NA	1166 GALI SAMOSAN,FRASH KHANA,	INDIA	DELHI	DELHI	110006	NR365272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAGUPTA	NA	NA	OPGUPTA	NA	NA	1166 GALI SAMOSAN,FRASH KHANA,	INDIA	DELHI	DELHI	110006	NR365272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAGUPTA	NA	NA	OPGUPTA	NA	NA	1166 GALI SAMOSAN,FRASH KHANA,	INDIA	DELHI	DELHI	110006	NR365272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJAGARWAL	NA	NA	DINESHCHAND	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJAGRAWAL	NA	NA	SHYAMSUNDER	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
NEERAJAGRAWAL	NA	NA	SHYAMSUNDER	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
NEERAJAGRAWAL	NA	NA	SHYAMSUNDER	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
NEERAJAJANJANAM	NA	NA	NA	NA	NA	FLAT NO 102 C WING ,JSM HOUSE THAKUR VILLAGE ,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30047640688956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
NEERAJAJANJANAM	NA	NA	NA	NA	NA	FLAT NO 102 C WING ,JSM HOUSE THAKUR VILLAGE ,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30047640688956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
NEERAJAJANJANAM	NA	NA	NA	NA	NA	FLAT NO 102 C WING ,JSM HOUSE THAKUR VILLAGE ,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30047640688956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
NEERAJAJANJANAM	NA	NA	NA	NA	NA	FLAT NO 102 C WING ,JSM HOUSE THAKUR VILLAGE ,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30047640688956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
NEERAJAJANJANAM	NA	NA	NA	NA	NA	FLAT NO 102 C WING ,JSM HOUSE THAKUR VILLAGE ,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	IN30047640688956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
NEERAJARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR, INDIA	INDIA	DELHI	DELHI	110093	NR154602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NEERAJBIHARI	NA	NA	NA	NA	NA	M/S SINGLA TEXTILES,NAYA BAZAR,SUNAM	INDIA	PUNJAB	SUNAM	148028	1203350300118195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEERAJBIHARI	NA	NA	NA	NA	NA	M/S SINGLA TEXTILES,NAYA BAZAR,	INDIA	PUNJAB	SUNAM	148028	1203350001436775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEERAJCDESH PANDE	NA	NA	NA	NA	NA	MANIK BACHELOR ROAD, ,	INDIA	MAHARASHTRA	WARDHA	442001	1203320005980260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NEERAJCDESH PANDE	NA	NA	NA	NA	NA	MANIK BACHELOR ROAD, ,	INDIA	MAHARASHTRA	WARDHA	442001	1203320005980260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NEERAJCDESH PANDE	NA	NA	NA	NA	NA	MANIK BACHELOR ROAD, ,	INDIA	MAHARASHTRA	WARDHA	442001	1203320005980260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NEERAJCDESH PANDE	NA	NA	NA	NA	NA	MANIK BACHELOR ROAD, ,	INDIA	MAHARASHTRA	WARDHA	442001	1203320005980260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	145	05-MAR-2023
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAJDHODY	NA	NA	HBPAUL	NA	NA	C/O KWALITY SALES,11082/83 DORI WALAN (E) PARK ROAD,GALI NO 2 KARO INDIA	INDIA	DELHI	NEW DELHI	110005	NR055201			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJGUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER, INDIA	INDIA	RAJASTHAN	JAIPUR	302001	NR156642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEERAJGUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER, INDIA	INDIA	RAJASTHAN	JAIPUR	302001	NR156642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEERAJGUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER, INDIA	INDIA	RAJASTHAN	JAIPUR	302001	NR156642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEERAJGUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER, INDIA	INDIA	RAJASTHAN	JAIPUR	302001	NR156642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEERAJGUPTA	NA	NA	AKGUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	RAJASTHAN	DELHI	110007	NR297066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
NEERAJHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
NEERAJJAIN	NA	NA	JASWANTPDJAIN	NA	NA	PRASAD PICTURE PALACE,TUNDLA, INDIA	INDIA	UTTAR PRADESH	DIST AGRA	283204	NR010100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERAJJAIN	NA	NA	JASWANTPDJAIN	NA	NA	PRASAD PICTURE PALACE,TUNDLA, INDIA	INDIA	UTTAR PRADESH	DIST AGRA	283204	NR010100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAJJAIN	NA	NA	BABULALJAIN	NA	NA	288 SHOPPING CENTRE, ,	INDIA	RAJASTHAN	KOTA	324007	NR062309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEERAJJAIN	NA	NA	NA	NA	NA	GANDHI CHOWK, DONDI, BALOD, INDIA	INDIA	CHHATTISGARH	DURG	491230	1201180000038116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEERAJJAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAUJA INDIA	INDIA	HARYANA	ROHTAK	124001	IN30147720065220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERAJJAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAUJA INDIA	INDIA	HARYANA	ROHTAK	124001	IN30147720065220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAJJAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAUJA INDIA	INDIA	HARYANA	ROHTAK	124001	IN30147720065220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAJJAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAUJA INDIA	INDIA	HARYANA	ROHTAK	124001	IN30147720065220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAJJAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAUJA INDIA	INDIA	HARYANA	ROHTAK	124001	IN30147720065220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJIKAYATHWAL	NA	NA	PKKAYATHWAL	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEERAJIKAYATHWAL	NA	NA	PKKAYATHWAL	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEERAJIKAYATHWAL	NA	NA	PKKAYATHWAL	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NEERAJKHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEERAJKUMAR	NA	NA	MANDANGOPALMANCHANDA	NA	NA	4 CHINA KOTHI,LODHIPUR, INDIA	INDIA	JHARKHAND	PATNA	800001	NR294144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEERAJKUMAR	NA	NA	NA	NA	NA	4 KAYASTWARA IAHANGIRABAD INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203394	NR374797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI	NEW DELHI	110002	NR296178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI	NEW DELHI	110002	NR296178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI	NEW DELHI	110002	NR296178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI	NEW DELHI	110002	NR296178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI	NEW DELHI	110002	NR296178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NEERAJKUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD, INDIA	INDIA	DELHI								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEERAJMAHESHWARI	NA	NA	KAILASHCHANDJI	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NR292632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAJMAHESHWARI	NA	NA	KAILASHCHANDJI	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NR292632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAJMAHESHWARI	NA	NA	KAILASHCHANDJI	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NR292632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAJMAHESHWARI	NA	NA	KAILASHCHANDJI	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NR292632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAJPRASAD	NA	NA	SHRITRIBENIPRASAD	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEERAJPUNETHA	NA	NA	PCPUNETHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700035	NR293843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERAMIGLANI	NA	NA	SKMIGLANI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	NR057526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NEERAMONGA	NA	NA	RAJ	NA	NA	INDIA	DELHI	NEW DELHI	110022	NR025992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NEERAMUNDHRA	NA	NA	SKMUNDHRA	NA	NA	INDIA	DELHI	NEW DELHI	110049	NR152596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NEERANJANMBHARWADA	NA	NA	MANSUKHLAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEERANJANMBHARWADA	NA	NA	MANSUKHLAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEERANJANMBHARWADA	NA	NA	MANSUKHLAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEERAOMER	NA	NA	SANTOSHKUMAROMER	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEERASINGH	NA	NA	SATYAKETU	NA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NEERASINGH	NA	NA	SATYAKETU	NA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NEERASINGH	NA	NA	SATYAKETU	NA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEERASINGH	NA	NA	SATYAKETU	NA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEERASINGH	NA	NA	SATYAKETU	NA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NEERASINGH	NA	NA	LALLANPRASADSINGH	NA	NA	INDIA	JHARKHAND	PATNA	800020	NR159838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
NEERASINGH	NA	NA	LALLANPRASADSINGH	NA	NA	INDIA	JHARKHAND	PATNA	800020	NR159838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NEERAVERMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412403070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	519	05-OCT-2024
NEERJAKUMAR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30155720796979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NEERJAPILANI	NA	NA	BHIMSENPIPLANI	NA	NA	INDIA	ORISSA	BARGARH	768028	NR159479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NEERJATANKHA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR153095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERNAKUDYVARKEYVARGHESE	NA	NA	VARKEYMATHAI	NA	NA	SAUDI ARABIA	NA	NA	000000	NR157657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEERU	NA	NA	MRVINODKUMAR	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	NR055838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NEERU	NA	NA	MRVINODKUMAR	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	NR055838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NEERU	NA	NA	MRVINODKUMAR	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	NR055838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NEERU	NA	NA	MRVINODKUMAR	NA	NA	INDIA	PUNJAB								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEERUBALA	NA	NA	NA	NA	NA	E-222 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	NR154620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NEERUDAYASHANKARRASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NEERUDUGGAL	NA	NA	RAJESHUGGAL	NA	NA	352 N-2 ROAD, HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERUDUGGAL	NA	NA	RAJESHUGGAL	NA	NA	352 N-2 ROAD, HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERUDUGGAL	NA	NA	RAJESHUGGAL	NA	NA	352 N-2 ROAD, HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERUDUGGAL	NA	NA	RAJESHUGGAL	NA	NA	352 N-2 ROAD, HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERUDUGGAL	NA	NA	RAJESHUGGAL	NA	NA	352 N-2 ROAD, HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERUGUPTA	NA	NA	RKGUPTA	NA	NA	K INVESTMENT CONSULTANT TOWARDS, NEELKANTH COLONY CIVIL LINES 2	INDIA	UTTAR PRADESH	MORADABAD	244001	NR160247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERUGUPTA	NA	NA	RKGUPTA	NA	NA	K INVESTMENT CONSULTANT TOWARDS, NEELKANTH COLONY CIVIL LINES 2	INDIA	UTTAR PRADESH	MORADABAD	244001	NR160247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
NEERUJAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR, W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEERURANI	NA	NA	RAMAN	NA	NA	B-1 638 KUNMDANPURI, CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NEERURASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NEERUSHARMA	NA	NA	JNSHARMA	NA	NA	C/O R P BARANWAL, 198 NEHRU COLONY, HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEERUSHARMA	NA	NA	JNSHARMA	NA	NA	C/O R P BARANWAL, 198 NEHRU COLONY, HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEERUSHARMA	NA	NA	JNSHARMA	NA	NA	C/O R P BARANWAL, 198 NEHRU COLONY, HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NEETAARORA	NA	NA	DEVENDERARORA	NA	NA	33/MIG/BDA COLONY, RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEETABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	BAZAR ROAD, DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEETACHANDRAKANTAJMERE	NA	NA	CHADNRKAKANTAJMERE	NA	NA	KOPORGOAN, D A NAGAR, DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	NR049731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETADBHARTIA	NA	NA	NA	NA	NA	SEA LORD A 1/3, CUBBER PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR153354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEETADEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEETADURVE	NA	NA	CHARUCHANDRAVDURVE	NA	NA	15 ADVANI APRT NR DEEP, MANDIR L B S MARG,	INDIA	MAHARASHTRA	MUMBAI	400080	NR050434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
NEETADURVE	NA	NA	CHARUCHANDRAVDURVE	NA	NA	15 ADVANI APRT NR DEEP, MANDIR L B S MARG,	INDIA	MAHARASHTRA	MUMBAI	400080	NR050434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
NEETADURVE	NA	NA	CHARUCHANDRAVDURVE	NA	NA	15 ADVANI APRT NR DEEP, MANDIR L B S MARG,	INDIA	MAHARASHTRA	MUMBAI	400080	NR050434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NEETAGHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR, HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NEETAGJOSHI	NA	NA	GAJANANVISHNUJOSHI	NA	NA	7/1 K B BHABHA HOSPITAL, R K PATKAR MARG, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NEETAGROVER	NA	NA	NGGROVER	NA	NA	100 GURU NANAK PURA, RAJA PARK, ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETAGROVER	NA	NA	NGGROVER	NA	NA	100 GURU NANAK PURA, RAJA PARK, ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETAGROVER	NA	NA	NGGROVER	NA	NA	100 GURU NANAK PURA, RAJA PARK, ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETAGROVER	NA	NA	NGGROVER	NA												

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEETAJAIN	NA	NA	PARASMAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETAJAIN	NA	NA	PARASMAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETAJAIN	NA	NA	PARASMAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETAJAIN	NA	NA	PARASMAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEETAJAIN	NA	NA	VBJAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETAKAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETAKESARWANI	NA	NA	BLKESARWANI	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEETAKESARWANI	NA	NA	BLKESARWANI	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEETAKESARWANI	NA	NA	BLKESARWANI	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEETAKESARWANI	NA	NA	BLKESARWANI	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEETAKHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPINDIA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEETAKHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPINDIA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEETALAMBA	NA	NA	NA	NA	NA	15A/14 1ST FLOOR,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30115112861237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETALAMBA	NA	NA	NA	NA	NA	15A/14 1ST FLOOR,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30115112861237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETAMAKKAR	NA	NA	RAJINDERMAKKAR	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETAMATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETAMSHAH	NA	NA	MOHANLAL	NA	NA	3 ZARAK APARTMENTS,OPP NEW MADHUPURA MARKET,SHAHIBAUG ROAD INDIA	INDIA	GUJARAT	AHMEDABAD	380004	NR294405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEETANACHANE	NA	NA	GIRISHNACHANE	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEETARAJKUMARRUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETARAJKUMARRUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETARAJKUMARRUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETARAJKUMARRUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEETASABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEETASHAH	NA	NA	PRADIP	NA	NA	1240 BHAWANI PETH,CHAMPION HOUSE FLAT NO 61-B,	INDIA	MAHARASHTRA	PUNE	411042	NR014731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETASHAH	NA	NA	PRADIP	NA	NA	1240 BHAWANI PETH,CHAMPION HOUSE FLAT NO 61-B,	INDIA	MAHARASHTRA	PUNE	411042	NR014731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETASHAH	NA	NA	PRADIP	NA	NA	1240 BHAWANI PETH,CHAMPION HOUSE FLAT NO 61-B,	INDIA	MAHARASHTRA	PUNE	411042	NR014731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEETASHAH	NA	NA	PRADIP	NA	NA	1240 BHAWANI PETH,CHAMPION HOUSE FLAT NO 61-B,	INDIA	MAHARASHTRA	PUNE	411042	NR014731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETASHAH	NA	NA	SBSHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETASHARMA	NA	NA	VIJAYSHARMA	NA	NA	4 VD MARG,NEAR LORATO CONVENT SCHOOL,BANDARIABAGH RAILWAY CCINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR059658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETASIDDHARTHMODI	NA	NA	SIDDARTHJMODI	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEETASINGHAL	NA	NA	KAMALKISHORE	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEETASINHA	NA	NA	NA	NA	NA	W/O HEMENDRA PRASAD SINHA,MIG-B/69 HOUSING COLONY DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	IN30112715157734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEETASPATHAK	NA	NA	MRSHARADSPATHAK	NA	NA	PLOT NO 10 PITRACHAYA,ABOVE OVERSEAS BANK SOCIETY,JOGESHWARI EAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	NR159881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NEETIARORA	NA	NA	SCHARANJITSINGH	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEETIKHANNA	NA	NA	SURINDERKHANNA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEETU	NA	NA	CHUNNILAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	NR047853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETU	NA	NA	CHUNNILAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	NR047853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETUBHATIA	NA	NA	NA	NA	NA	HOUSE NO 182/7 ,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	1201910101284117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5840	25-Aug-2019
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEETUGARG	NA	NA	SANJAYGARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRI,INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEETUKAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEETUKAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NEETUKAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NEETUKAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEETUKAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEETULODHA	NA	NA	ANANDLODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETULODHA	NA	NA	ANANDLODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEETULODHA	NA	NA	ANANDLODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEETULODHA	NA	NA	ANANDLODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEETULODHA	NA	NA	ANANDLODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEETUNARANG	NA	NA	RKNARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEETUSAREEN	NA	NA	YCSAREEN	NA	NA	H1 B/63 WESTEND HEIGHTS,DLF CITY PHASE V,	INDIA	HARYANA	GURGAON	122002	NR049326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NEETUSAREEN	NA	NA	YCSAREEN	NA	NA	H1 B/63 WESTEND HEIGHTS,DLF CITY PHASE V,	INDIA	HARYANA	GURGAON	122002	NR049326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEETUSAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEHAAGARWAL	NA	NA	SATISHCHANDAGARWAL	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEHABARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEHAGUPTA	NA	NA	NA	NA	NA	D/12/13 MAYUR KUSHAL COMPLEX,ABIDS ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	IN30047642876213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NEHAHBAFNA	NA	NA	HASMUKEH	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NEHALATABHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NEHALNSHAH	NA	NA	NAGINDASC SHAH	NA	NA	PUNATER FALLI,DERASAR'S CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	NR048868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEHALVINODBHAI RAVAL	NA	NA	NA	NA	NA	52 GAYATRI NAGAR,HIGHWAY PALANPUR,	INDIA	GUJARAT	BANASKANTHA	385001	IN30302862016073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	05-MAR-2023
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875	12-Mar-2019
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	25-Aug-2019
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2188	30-NOV-2020
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	11-OCT-2021
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-MAR-2023
NEHALZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-OCT-2024
NEHANARENDRAKUMAR SHAH	NA	NA	NARENDRAKUMAR SHAH	NA	NA	38/8 SAMARAT NAGAR,OPP MUKTAJIVAN HIGH SCHOOL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	NR373000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNC	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNC	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNC	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNC	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNC	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NEHAPHARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NEHARAJIVKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR152598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
NEHARAJIVKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR152598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
NEHAVIVEKPAREEK	NA	NA	NA	NA	NA	102 SATYAPATH RESIDENCY,NR MAHALAXMI CHAR RASTA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	1207020000028119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
NEILKUMARGUPTA	NA	NA	PRABHATKUMARGUPTA	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEILKUMARGUPTA	NA	NA	PRABHATKUMARGUPTA	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NEILKUMARGUPTA	NA	NA	PRABHATKUMARGUPTA	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NELAPATIVARAPRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NELEVARASAN	NA	NA	KNATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NELISHSUMATILALSHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NELLIPUDINOOKARAJU	NA	NA	NA	NA	NA	DOOR NO 21 21 1,SUNNAPU VEEDHI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN30102220106595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NELLIPUDINOOKARAJU	NA	NA	NA	NA	NA	DOOR NO 21 21 1,SUNNAPU VEEDHI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN30102220106595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NELLIPUDINOOKARAJU	NA	NA	NA	NA	NA	DOOR NO 21 21 1,SUNNAPU VEEDHI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN30102220106595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NELLIPUDINOOKARAJU	NA	NA	NA	NA	NA	DOOR NO 21 21 1,SUNNAPU VEEDHI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN30102220106595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NEMICHANAJAIN	NA	NA	NA	NA	NA	ANAND JEWELLERS 17/6/792,KATARIYA NIVAS DABIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	NR154649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEMICHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NEMICHANDCBAGRECHA	NA	NA	SHRICHYNNILALJAIN	NA	NA	62 EAST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR071484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEMICHANDGANGWAL	NA	NA	OMCHANDGANGWAL	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEMICHANDGANGWAL	NA	NA	OMCHANDGANGWAL	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEMICHANDGANGWAL	NA	NA	OMCHANDGANGWAL	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NEMICHANDJILUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NEMINATHTEXTILESPLTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NEMKUMARJAIN	NA	NA	SITALPARSHADJAIN	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NEMRAJESULALBOHRA	NA	NA	KESULAL	NA	NA	165/4 GANDHINAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416119	NR022296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NEMRAJESULALBOHRA	NA	NA	KESULAL	NA	NA	165/4 GANDHINAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416119	NR022296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NEMRAJESULALBOHRA	NA	NA	KESULAL	NA	NA	165/4 GANDHINAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416119	NR022296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NENBAISSAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NEPTUNEINTERNATIONALPVTLTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NERANDRAPARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NERANDRAPARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NERANDRAPARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NERANDRAPARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NERGISHBOKDAWALA	NA	NA	P	NA	NA	779 DARUVALA HOUSE JOSHI ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR292282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
NERGISHBOKDAWALA	NA	NA	P	NA	NA	779 DARUVALA HOUSE JOSHI ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR292282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
NERGISHBOKDAWALA	NA	NA	P	NA	NA	779 DARUVALA HOUSE JOSHI ROAD,PARSI COL										

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran		
NERGISHBOKWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
NERGISHBOKWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
NERGISHBOKWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
NERGISHBOKWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
NERGISHBOKWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
NERIYOSANGSHIAXAVAKIL	NA	NA	SHIAXAVAKIL	NA	NA	JAUI MANSION 2ND FLOOR,MEREWATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
NESSIMSEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
NETAICHANDRAGHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
NETAICHANDRAGHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
NETAICHANDRAGHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
NETAICHANDRAGHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
NETUPASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
NETUPASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
NETUPASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
NETUPASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
NETUPASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
NEVENKATESAN	NA	NA	AEKAMBARAIYER	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COM	INDIA	DELHI	NEW DELHI	110002	ER158773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
NEVENKATESAN	NA	NA	AEKAMBARAIYER	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COM	INDIA	DELHI	NEW DELHI	110002	ER158773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
NEWINDIASECURITIESANDCREDITLTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
NEWTONJACOB	NA	NA	MBJACOB	NA	NA	A-113 ASHOK VIHAR,PHASE III,	INDIA	DELHI	DELHI	110052	NR058590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
NEWTONJACOB	NA	NA	MBJACOB	NA	NA	A-113 ASHOK VIHAR,PHASE III,	INDIA	DELHI	DELHI	110052	NR058590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023		
NEYAZAHMADKHAN	NA	NA	NAZIRAHMADKHAN	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD INDIA	INDIA	JHARKHAND	PATNA	800001	NR291964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
NGANGADHARAPPA	NA	NA	MNAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023		
NGHARIRAJ	NA	NA	NNGOVINDARAJAH	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
NGOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIVIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
NGPADMINI	NA	NA	NVGEETHANATH	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
NIBEDITAROY	NA	NA	JATINDRAMOHANROY	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023		
NIBEDITASIRCAR	NA	NA	SHYAMALKANTISIRCAR	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
NIBHANAPUDIPURNACHANDRARAO	NA	NA	NHTRIVIKRAMARAO	NA	NA	SYNDICATE BANK,MUKARAMJAH ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
NICHESHAREANDSTOCKBROKERSPVTLTD	NA	NA	NA	NA	NA	39/40 MAHENDRA CHAMBERS,134/136 DR D N ROAD,	INDIA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NICHESHAREANDSTOCKBROKERSPVTLTD	NA	NA	NA	NA	NA	39/40 MAHENDRA CHAMBERS,134/136 DR D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	NR160226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NICHESHAREANDSTOCKBROKERSPVTLTD	NA	NA	NA	NA	NA	39/40 MAHENDRA CHAMBERS,134/136 DR D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	NR160226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NIDHESHKUMAR	NA	NA	RAKESHKUMAR	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NIDHIAGARWAL	NA	NA	AKAGARWAL	NA	NA	C/O SH S C GUPTA,II-C/16 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR296895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIDHIAGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIDHIAGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIDHIAGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIDHIAGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIDHIBHANOT	NA	NA	NA	NA	NA	14/620, INDIRA NAGAR , ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155710530562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NIDHICHANDRAKANT	NA	NA	RAJENDRARAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NIDHIGOYAL	NA	NA	SHRISHIVNANDANGOYAL	NA	NA	C/O ALANKAR JEWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NIDHIJAIN	NA	NA	NA	NA	NA	N-11, ,LAJPAT NAGAR ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30282210107839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NIDHIJAIN	NA	NA	NA	NA	NA	F-102, ,ANUPAM APPTS, ,EAST ARJUN NAGAR	INDIA	DELHI	NEW DELHI	110032	1201910100154645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIDHIMUNDRA	NA	NA	NA	NA	NA	SHIV-SADAN ,LUBY CIRCULAR ROAD ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412975743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIDHIMUNDRA	NA	NA	NA	NA	NA	SHIV-SADAN ,LUBY CIRCULAR ROAD ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412975743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NIDHISETHI	NA	NA	LATEKASHYAPSETHI	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NIDHISHARMA	NA	NA	SANJEEVKRISHANASHARMA	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIDHISHARMA	NA	NA	SANJEEVKRISHANASHARMA	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	246	12-Mar-2019
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	25-Aug-2019
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	30-NOV-2020
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	11-OCT-2021
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-MAR-2023
NIDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-OCT-2024
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIENSIAO	NA	NA	JATINBHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIGHATSHAHA NAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIGHATSHAHA NAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIHALUDDINANSARI	NA	NA	NA	NA	NA	C/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	NEW DELHI	NEW DELHI	110016	NR154670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NIHALUDDINANSARI	NA	NA	NA	NA	NA	C/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NIHALUDDINANSARI	NA	NA	NA	NA	NA	C/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NIHALUDDINANSARI	NA	NA	NA	NA	NA	C/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NIHALUDDINANSARI	NA	NA	NA	NA	NA	C/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIHARDOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIHARENDUPAL	NA	NA	KSHAUNISCHANDRAPAL	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIHARENDUPAL	NA	NA	KSHAUNISCHANDRAPAL	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIHARENDUPAL	NA	NA	KSHAUNISCHANDRAPAL	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIHARENDUPAL	NA	NA	KSHAUNISCHANDRAPAL	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIHARKUMARSARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIHARMUKHERJEE	NA	NA	NIRANJANMUKHERJEE	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIHARRANJANSAHA	NA	NA	DWIPENDRAMOHANSAHA	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIHARRANJANSAHA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIKESH PRAKASH CHANDRASHAH	NA	NA	NA	NA	NA	749, MAHAVIR SHERI P.O. DAHOD	INDIA	GUJARAT	DAHOD	389151	1202890000032374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89	05-OCT-2024
NIKETAGIRISH SHAH	NA	NA	GIRISH BHAI SHAH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIKETAGIRISH SHAH	NA	NA	GIRISH BHAI SHAH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIKETAGIRISH SHAH	NA	NA	GIRISH BHAI SHAH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIKETAGIRISH SHAH	NA	NA	GIRISH BHAI SHAH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIKHIL VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALI PURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIKHIL BHAI ARVIND BHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	471	12-Mar-2019
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	628	25-Aug-2019
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550	30-NOV-2020
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	659	11-OCT-2021
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	628	05-MAR-2023
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	628	05-OCT-2024
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIKHIL DATTA	NA	NA	CHANDER MOHANDATTA	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
NIKHILESH BHATTACHARYYA	NA	NA	DP BHATTACHARYYA	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
NIKHILESH MALLICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	NA	PO & PO GHATAL ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	NR159874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
NIKHILESH MALLICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	NA	PO & PO GHATAL ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	NR159874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
NIKHILESH MALLICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	NA	PO & PO GHATAL ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	NR159874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NIKHIL JAIN	NA	NA	ANURJAIN	NA	NA	V-39 GREEN PARK ,	INDIA	DELHI	NEW DELHI	110001	NR050678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIKHIL JAIN	NA	NA	ANURJAIN	NA	NA	V-39 GREEN PARK ,	INDIA	DELHI	NEW DELHI	110001	NR050678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NIKHIL JATINDER	NA	NA	NA	NA	NA	C/O COL J K SHARMA,FLAT NO 18 POCKET I BLOCK-D-9,MIG FLATS SECTOR-1	INDIA	DELHI	DELHI	110085	NR154678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NIKI INDU KUMAR VITHALANI	NA	NA	INDU KUMARKANJIVITHLANI	NA	NA	13 LALBAG SOCIETY,MANJALPUR ROAD,	INDIA	GUJARAT	BARODA	390011	NR365349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
NIKI INDU KUMAR VITHALANI	NA	NA	INDU KUMARKANJIVITHLANI	NA	NA	13 LALBAG SOCIETY,MANJALPUR ROAD,	INDIA	GUJARAT	BARODA	390011	NR365349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
NIKI INDU KUMAR VITHALANI	NA	NA	INDU KUMARKANJIVITHLANI	NA	NA	13 LALBAG SOCIETY,MANJALPUR ROAD,	INDIA	GUJARAT	BARODA	390011	NR297479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIKI INDU KUMAR VITHALANI	NA	NA	INDU KUMARKANJIVITHLANI	NA	NA	13 LALBAG SOCIETY,MANJALPUR ROAD,	INDIA	GUJARAT	BARODA	390011	NR297479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIKITABENCHUNARA	NA	NA	KIHSOR BHAI	NA	NA	MAKARBAGAMK,PO JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIKITAPARESH DUSANE	NA	NA	NA	NA	NA	SAI NAGAR,SATAVVADI,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN30177416893566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NIKUL BHAI SPATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIKULKPATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIKUNJIDAGHA	NA	NA	MANILAL	NA	NA	5 PADMA BHUVAN H N COMPUND,M G ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	NR297391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIKUNJIDAGHA	NA	NA	MANILAL	NA	NA	5 PADMA BHUVAN H N COMPUND,M G ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	NR297391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIKUNJIDAGHA	NA	NA	MANILAL	NA	NA	5 PADMA BHUVAN H N COMPUND,M G ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	NR297391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIKUNJIMPATEL	NA	NA	MANUBHAI	NA	NA	10 ASHADEEP FLATS NR ROHIT,MILLS KHOKHRA MAHEMDAVAD,	INDIA	GUJARAT	AHMEDABAD	380008	NR026865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILABEN BHARAT KUMAR SHAH	NA	NA	NA	NA	NA	VIJAYDEEP FARM UPLETA ROAD,DHORAJI,	INDIA	GUJARAT	RAJKOT	360410	1203320009528569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NILABEN BHATT	NA	NA	HARSHKANTS BHATT	NA	NA	BALDHA CHORA ROAD ,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	NR028506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NILABEN BHATT	NA	NA	HARSHKANTS BHATT	NA	NA	BALDHA CHORA ROAD ,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	NR028506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NILABEN BHATT	NA	NA	HARSHKANTS BHATT	NA	NA	BALDHA CHORA ROAD ,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	NR028506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NILABEN BHATT	NA	NA	HARSHKANTS BHATT	NA	NA	BALDHA CHORA ROAD ,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	NR028506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NILABEN BHATT	NA	NA	HARSHKANTS BHATT	NA	NA	BALDHA CHORA ROAD ,DIST RAJKOT	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NILABENBPATEL	NA	NA	NA	NA	NA	33 SARDAR SOC BHAVUPURA , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	NR005156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NILABENBPATEL	NA	NA	NA	NA	NA	33 SARDAR SOC BHAVUPURA , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	NR005156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NILABENBPATEL	NA	NA	NA	NA	NA	33 SARDAR SOC BHAVUPURA , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	NR005156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NILABENUTKARSHPATEL	NA	NA	UTKARSHPATEL	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILABENUTKARSHPATEL	NA	NA	UTKARSHPATEL	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILABHKRKAPOOR	NA	NA	RKKAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
NILABHKRKAPOOR	NA	NA	RKKAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
NILADRIPARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/I	INDIA	DELHI	NEW DELHI	110065	NR156915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILADRIPARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/I	INDIA	DELHI	NEW DELHI	110065	NR156915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILAKANTANS	NA	NA	VSANKARASUBRAMANYA	NA	NA	F 11 MOHANA,96 ARCOT ROAD,VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	NR153138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
NILAKANTANS	NA	NA	VSANKARASUBRAMANYA	NA	NA	F 11 MOHANA,96 ARCOT ROAD,VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	NR153138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
NILAMAGARWAL	NA	NA	MURARILALAGARWAL	NA	NA	C/O PUJA AGENCY,160 MAHATAMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR365278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILAMAGARWAL	NA	NA	MURARILALAGARWAL	NA	NA	C/O PUJA AGENCY,160 MAHATAMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR365278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NILAMARORA	NA	NA	SUNILKUMARARORA	NA	NA	30 KHENGRA PATTY , ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NILAMASHAH	NA	NA	ASHVINSHAH	NA	NA	2ND FLOOR TRUPTI CORNER,NR TRUPTI SOCIETY PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR159375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILAMCHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILAMMANRAL	NA	NA	USMANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILAMMJOSHI	NA	NA	MDJOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKE SHADWEEP	COCHIN	682002	NR153141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NILAMMJOSHI	NA	NA	MDJOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKE SHADWEEP	COCHIN	682002	NR153141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NILAMMJOSHI	NA	NA	MDJOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKE SHADWEEP	COCHIN	682002	NR153141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NILAMMJOSHI	NA	NA	MDJOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKE SHADWEEP	COCHIN	682002	NR153141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NILAMNAVINVORA	NA	NA	NA	NA	NA	B/103 PRAASNIKETAN CHHEDA NG,4TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	NR154695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
NILAMNAVINVORA	NA	NA	NA	NA	NA	B/103 PRAASNIKETAN CHHEDA NG,4TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	NR154695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
NILAMNAVINVORA	NA	NA	NA	NA	NA	B/103 PRAASNIKETAN CHHEDA NG,4TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	NR154695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NILAMSHARAN	NA	NA	VIJAYBIHARISHARAN	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NILAMSINHA	NA	NA	AKSINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILAMSINHA	NA	NA	AKSINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILAMSINHA	NA	NA	AKSINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILAMSINHA	NA	NA	AKSINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILAMSINHA	NA	NA	AKSINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILANJANBISWAS	NA	NA	DBISWAS	NA	NA	D/1 RAKHA COPPER PROJECT , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILAVSHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN DIXIT CROSS ROAD,NO 1 VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	NR158279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NILAVSHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN DIXIT CROSS ROAD,NO 1 VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	NR158279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NILAYKUMARNAG	NA	NA	PARITOSHKRNAG	NA	NA	15 GHAT MANJHI LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	NR158451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NILAYKUMARNAG	NA	NA	PARITOSHKRNAG	NA	NA	15 GHAT MANJHI LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	NR158451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NILESHAGRAWAL	NA	NA	SURESHAGRAWAL	NA	NA	22 BHAGWANDIN NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452001	NR027488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILESHANATHVANI	NA	NA	ASHOKKUMAR	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILESHBAXI	NA	NA	CHANDRASUDAN	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NILESHBAXI	NA	NA	CHANDRASUDAN	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NILESHBAXI	NA	NA	CHANDRASUDAN	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NILESHBAXI	NA	NA	CHANDRASUDAN	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NILESHBHANDARI	NA	NA	MAHENDRA	NA	NA	E-3 KALYAN SOC,321/1 MAHATMA PHULE PETH,	INDIA	MAHARASHTRA	PUNE	411042	NR042725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILESHBHANDARI	NA	NA	MAHENDRA	NA	NA	E-3 KALYAN SOC,321/1 MAHATMA PHULE PETH,	INDIA	MAHARASHTRA	PUNE	411042	NR042725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHBHOGILALPATEL																

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NILESHBHOGILALPATEL	NA	NA	BHOGILALPATEL	NA	NA	INDIA	GUJARAT	RAJKOT	360004	NR157898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILESHBHOGILALSALOT	NA	NA	BHOGILAL	NA	NA	INDIA	MAHARASHTRA	THANE	401101	NR016772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILESHBHOGILALSALOT	NA	NA	BHOGILAL	NA	NA	INDIA	MAHARASHTRA	THANE	401101	NR016772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHBHOGILALSALOT	NA	NA	BHOGILAL	NA	NA	INDIA	MAHARASHTRA	THANE	401101	NR016772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NileshChemani	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILESHDPANDYA	NA	NA	DINKARRAIPANDYA	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILESHHARENDRAMEHTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	IN30045013692654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NILESHHARENDRAMEHTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	IN30045013692654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NILESHJAGANNATHMURKUTE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NASHIK	422009	1201090700191111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NILESHKUMAMRDIJANI	NA	NA	HIRAJLAL	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363030	NR028818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILESHKUMARBDIWANJI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR153148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
NILESHKUMARBDIWANJI	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390015	NR153148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
NILESHKUMARMADMODARBHAI	NA	NA	DAMODARBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR157802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NILESHKUMARMADMODARBHAI	NA	NA	DAMODARBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR157802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NILESHKUMARMADMODARBHAI	NA	NA	DAMODARBHAI	NA	NA	INDIA	GUJARAT	RAJKOT	360002	NR157802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NILESHKUMARPATEL	NA	NA	PARDEEPKUMAR	NA	NA	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILESHKUMARPATEL	NA	NA	PARDEEPKUMAR	NA	NA	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILESHKUMARPATEL	NA	NA	PARDEEPKUMAR	NA	NA	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILESHKUMARSHANTILALKAPATEL	NA	NA	SHANTILAL	NA	NA	INDIA	GUJARAT	UMRETH	388220	NR010212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHLAXMANPANCHAL	NA	NA	LAXMAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILESHMANOHARARTE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MALAD WEST MUMBAI	400001	1301380000060210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NILESHMPATEL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NILESHNANDKUMARSAWANT	NA	NA	NANKUMARSAWANT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NILESHNDEDHIA	NA	NA	NANJIVDEDHIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILESHPATEL	NA	NA	MAHENDRAKUMAR	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NILESHPVORA	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHSBHOW	NA	NA	SKBHOW	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILESHSHAH	NA	NA	BANCIAL	NA	NA	INDIA	GUJARAT	SANKHEDA	391145	NR017640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILESHSURYAKANTBHAVSAR	NA	NA	SURYAKANTBHAVSAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	NR372972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NILESHVPATEL	NA	NA	VRPATEL	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NILIMABANERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30048411487073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NILIMABANERJEE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713102	IN30048411487073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NILIMADEB	NA	NA	RANJITKUMARDEV	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	NR019349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILIMADEB	NA	NA	RANJITKUMARDEV	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	NR019349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILIMAGULWADE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	NR152607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NILIMAMAHESHWARI	NA	NA	ASHOKMAHESHWARI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NILIMAMAHESHWARI	NA	NA	ASHOKMAHESHWARI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NILIMAMAHESHWARI	NA	NA	ASHOKMAHESHWARI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NILIMAMAHESHWARI	NA	NA	ASHOKMAHESHWARI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NILIMAMAHESHWARI	NA	NA	ASHOKMAHESHWARI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NILIMAPANDA	NA	NA	KALYANPANDA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	NR159499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILIMAPRASAD	NA	NA	ASHUTOSHPRASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILIMAROY	NA	NA	BIPLABROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	NR158147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NILIMAROY	NA	NA	BIPLABROY	NA	NA	106/15 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	NR158147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILIMASETH	NA	NA	NA	NA	NA	HOUSE NO D/35 D V C COLONY,P O CHANDRABORA,	INDIA	JHARKHAND	DIST BOKARO	825303	NR156995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NILIMASHARMA	NA	NA	JPSHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NILIMAVILASMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	NR101056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
NILIMAVILASMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	NR101056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
NILIMAVILASMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	NR101056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
NILKANTHJAGTAP	NA	NA	NA	NA	NA	35 JEDHE NAGAR,BIBVEWADI,	INDIA	MAHARASHTRA	PUNE	411037	NR156999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NILKANTHJAGTAP	NA	NA	NA	NA	NA	35 JEDHE NAGAR,BIBVEWADI,	INDIA	MAHARASHTRA	PUNE	411037	NR156999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NILKANTHJAGTAP	NA	NA	NA	NA	NA	35 JEDHE NAGAR,BIBVEWADI,	INDIA	MAHARASHTRA	PUNE	411037	NR156999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NILKUMARISHARMA	NA	NA	MAHESHPRASADSHARMA	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILKUMARISHARMA	NA	NA	MAHESHPRASADSHARMA	NA	NA	106 KAILASH MARG, ,	INDORE	MADHYA PRADESH	INDORE	452002	NR011619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILKUMARISHARMA	NA	NA	MAHESHPRASADSHARMA	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILKUMARISHARMA	NA	NA	MAHESHPRASADSHARMA	NA	NA	106 KAILASH MARG, ,	INDORE	MADHYA PRADESH	INDORE	452002	NR011619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NILMAMJAWALA	NA	NA	NBJAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NILOTPALBANERJEE	NA	NA	LATEKESHABCHBANERJEE	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NILOYKANTIDUTTA	NA	NA	NIRMAL	NA	NA	C/O SHRI AMAL KANTI DAS,NATIONAL HIGHWAY ROAD,CHITTARANJAN AVE	INDIA	ASSAM	SILCHAR	788012	NR037913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NILRATANGHOSH	NA	NA	LATEDURLAVCHANDRA	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	NR031439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIMAICHANDHAZRA	NA	NA	NA	NA	NA	G T ROAD COLLEGE MORE,LAKSHMIPUR MATH B/H OF LAKSHMIPUR,SPORT	INDIA	WEST BENGAL	BURDWAN	713201	NR157008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NIMAICHANDRAGHATAK	NA	NA	PRAFULLAKRGHATAK	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
NIMAICHANDRAGHATAK	NA	NA	PRAFULLAKRGHATAK	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
NIMAICHANDRAGHATAK	NA	NA	PRAFULLAKRGHATAK	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
NIMAICHANDRAGHATAK	NA	NA	PRAFULLAKRGHATAK	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
NIMAICHANDRAGHATAK	NA	NA	PRAFULLAKRGHATAK	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIMAICHARANDAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIMAJAGDISHPARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIMAJAGDISHPARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIMANIBAISACHDEV	NA	NA	BHAWANSACHDEV	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIMEETCHANDRAKANTDODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
NIMEETCHANDRAKANTDODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
NIMEETCHANDRAKANTDODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
NIMEETCHANDRAKANTDODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIMESHCSHAH	NA	NA	CHANDRAKANT	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIMESHDNAYAK	NA	NA	NA	NA	NA	20-A SARSWATI SOC.,AT-TA VISNAGAR,	INDIA	GUJARAT	VISNAGAR	384315	IN30216410407421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIMESHRPATELHUF	NA	NA	RAMUBHAINPATEL													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIMESH RPATEL	NA	NA	RAMUBHAI	PATEL	NA	NA	301 & 302 APARNA,495 CENTRAL AVENUE,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	NR050747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIMISHACHAMPAKSINHGHARIA	NA	NA	NA	NA	NA	NA	39 MUKESH PARK SOCIETY,NEAR JIVRAJ CROSSING JIVRAJ PARK,VEJALPUR R	INDIA	GUJARAT	AHMEDABAD	380051	NR153435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
NIMISHAKANTILALSINGHAPURI	NA	NA	KANTILAL	MANILALSINGHAPURI	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NINABENHARISHBHAI PATEL	NA	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NINACORREACOLACO	NA	NA	NA	NA	NA	NA	681 LA MARVEL COLONY DONA PAULA , ,	INDIA	MAHARASHTRA	PANAJI GOA	403001	IN30021412862089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NINAEMANUEL	NA	NA	NA	NA	NA	NA	17 SHRENIK NAGAR,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	NR157048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NINAEMANUEL	NA	NA	NA	NA	NA	NA	17 SHRENIK NAGAR,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	NR157048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NINAJHAVERI	NA	NA	CHINUBHAI	NA	NA	NA	12 MEGHDOOT,95-B MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR158290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NINANCHIRATHALATTUKORAH	NA	NA	KORAHCC	NA	NA	NA	R H PHARMACY,POST BOX 4545,	UNITED ARAB EMIR, NA	NA	NA	000000	NR157663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NINANCHIRATHALATTUKORAH	NA	NA	KORAHCC	NA	NA	NA	R H PHARMACY,POST BOX 4545,	UNITED ARAB EMIR, NA	NA	NA	000000	NR157663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NINANCHIRATHALATTUKORAH	NA	NA	KORAHCC	NA	NA	NA	R H PHARMACY,POST BOX 4545,	UNITED ARAB EMIR, NA	NA	NA	000000	NR157663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NINANPMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
NINANPMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
NINANPMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NINANPMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NINANPMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NINANDIMATHEW	NA	NA	VARUGHESE	NA	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF , NA	NA	NA	000000	NR157664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NINDIMANNAN	NA	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NIPAMVYSHAH	NA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	NR367710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
NIPUNDIPCHANDTASWALA	NA	NA	DIPCHANDLTASWALA	NA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
NIPUNGUPTA	NA	NA	SURESHCHANDGUPTA	NA	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIPURNADILIPKUMARSHAH	NA	NA	DILIPKUMARSHAH	NA	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,P,INDIA	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRADPANDYA	NA	NA	PIYUSH	NA	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRADPANDYA	NA	NA	PIYUSH	NA	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRADPANDYA	NA	NA	PIYUSH	NA	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRADPANDYA	NA	NA	PIYUSH	NA	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRAJDESAI	NA	NA	DILIPKUMAR	NA	NA	NA	5 SWAPNA SIDDHA SOCIETY,VASUPUJIYA JAIN DERASAR SANTIVAN,NARAYAN	INDIA	GUJARAT	AHMEDABAD	380007	NR034216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRAJDESAI	NA	NA	DILIPKUMAR	NA	NA	NA	5 SWAPNA SIDDHA SOCIETY,VASUPUJIYA JAIN DERASAR SANTIVAN,NARAYAN	INDIA	GUJARAT	AHMEDABAD	380007	NR034216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NIRAJDOSHI	NA	NA	MAHALCHANDDOSHI	NA	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NIRAJINDUBHAI PATEL	NA	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NIRAJKHUTHEESING	NA	NA	KARNIK	NA	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR292793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRAJKHUTHEESING	NA	NA	KARNIK	NA	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR292793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRAJKHUTHEESING	NA	NA	KARNIK	NA	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR292793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRAJKHUTHEESING	NA	NA	KARNIK	NA	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR292793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRAJKHUTHEESING	NA	NA	KARNIK	NA	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR29279				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRAJKOTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NIRAJKOTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NIRAJKOTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NIRAJKOTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NIRAJKOTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NIRAJKUMARBANKA	NA	NA	NA	NA	NA	CINEMA ROAD ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155720121337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRAJKUMARBANKA	NA	NA	NPBANKA	NA	NA	C/O G B TRADERS,CINEMA ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR373713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRAJKUMARBANKA	NA	NA	NPBANKA	NA	NA	C/O G B TRADERS,CINEMA ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR373713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRAJKUMARGUPTA	NA	NA	SRIASHOKKUMARGUPTA	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GAN INDIA		JHARKHAND	RANCHI	834001	NR065944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRAJKUMARGUPTA	NA	NA	SRIASHOKKUMARGUPTA	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GAN INDIA		JHARKHAND	RANCHI	834001	NR065944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRAJKUMARKODIYA	NA	NA	ANANDKUMARKODIYA	NA	NA	S/O ANAND KUMAR KODIYA,PARMARWARA SAGWARA,	INDIA	RAJASTHAN	DIST DUNGARPUR	314025	NR160092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRAJKUMARKODIYA	NA	NA	ANANDKUMARKODIYA	NA	NA	S/O ANAND KUMAR KODIYA,PARMARWARA SAGWARA,	INDIA	RAJASTHAN	DIST DUNGARPUR	314025	NR160092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRAJKUMARKODIYA	NA	NA	ANANDKUMARKODIYA	NA	NA	S/O ANAND KUMAR KODIYA,PARMARWARA SAGWARA,	INDIA	RAJASTHAN	DIST DUNGARPUR	314025	NR160092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRAJKUMARKODIYA	NA	NA	ANANDKUMARKODIYA	NA	NA	S/O ANAND KUMAR KODIYA,PARMARWARA SAGWARA,	INDIA	RAJASTHAN	DIST DUNGARPUR	314025	NR160092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRAJKUMARKODIYA	NA	NA	ANANDKUMARKODIYA	NA	NA	S/O ANAND KUMAR KODIYA,PARMARWARA SAGWARA,	INDIA	RAJASTHAN	DIST DUNGARPUR	314025	NR160092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NIRAJKUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NIRAJNAVINCHANDRACHALISHZAR	NA	NA	NA	NA	NA	16 A BHAVANNIPURA SOCIETY NO 1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	NR153166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
NIRAJNAVINCHANDRACHALISHZAR	NA	NA	NA	NA	NA	16 A BHAVANNIPURA SOCIETY NO 1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	NR153166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRAJRPANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NIRAJSEVANTILALSHAH	NA	NA	SEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NIRALIJAYANTILALBORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETY NR GALAXY CINEMA	INDIA	GUJARAT	RAIKOT	360001	1203320009782346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRAMALAMSHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA INDIA		MAHARASHTRA	MUMBAI	400027	NR295120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIRANJANAIIRFANMANSURI	NA	NA	NA	NA	NA	16/20 NAVIJAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRANJANATSHAH	NA	NA	TRILOKHANDSHAH	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGA INDIA		MAHARASHTRA	MUMBAI	400062	NR292306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
NIRANJANATSHAH	NA	NA	TRILOKHANDSHAH	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGA INDIA		MAHARASHTRA	MUMBAI	400062	NR292306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
NIRANJANATSHAH	NA	NA	TRILOKHANDSHAH	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGA INDIA		MAHARASHTRA	MUMBAI	400062	NR292306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
NIRANJANATSHAH	NA	NA	TRILOKHANDSHAH	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGA INDIA		MAHARASHTRA	MUMBAI	400062	NR292306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
NIRANJANATSHAH	NA	NA	TRILOKHANDSHAH	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGA INDIA		MAHARASHTRA	MUMBAI	400062	NR292306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
NIRANJANBHAI GORDHANDASPREKH	NA	NA	NA	NA	NA	2 SAUJANYA PARK ,NR SARVODAYA SOCIETY ,	INDIA	GUJARAT	SURENDRANAGAR	363001	IN30177412102651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
NIRANJANBHAI GORDHANDASPREKH	NA	NA	NA	NA	NA	2 SAUJANYA PARK ,NR SARVODAYA SOCIETY ,	INDIA	GUJARAT	SURENDRANAGAR	363001	IN30177412102651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
NIRANJANBHAIMULIBHAIPATEL	NA	NA	NA	NA	NA	MOTI KHADKI AT & PO MOHOLE TA NADIAD DIST KHEDA	INDIA	GUJARAT	MOHOLEL	387330	NR374774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	311	12-Mar-2019
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	415	25-Aug-2019
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363	30-NOV-2020
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	436	11-OCT-2021
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	415	05-MAR-2023
NIRANJANBHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	415	05-OCT-2024
NIRANJANDAS	NA	NA	KALIPADADAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRANJANDAS	NA	NA	KALIPADADAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRANJANDAS	NA	NA	KALIPADADAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	642	12-Mar-2019
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	856	25-Aug-2019
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	749	30-NOV-2020
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	899	11-OCT-2021
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	856	05-MAR-2023
NIRANJANGU HAROY	NA	NA	CHARUCHANDRAGU HAROY	NA	NA	C/O GAUTAM PAUL,"SRISH BHAB										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRANJANUSHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRANJANUSHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRANJANUSHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRANJANUSHAH	NA	NA	JAYANTILAL	NA	NA	201 VANDANA APTS,JANKI KUTIR JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRANJANKRAGARWALLA	NA	NA	LATEINDERCHAND	NA	NA	C/O JAIPAL BHANDAR,GANDHI PARK RD TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	NR046461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRANJANKRAGARWALLA	NA	NA	LATEINDERCHAND	NA	NA	C/O JAIPAL BHANDAR,GANDHI PARK RD TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	NR046461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRANJANKUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRANJANKUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NIRANJANKUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRANJANKUMARKUNDU	NA	NA	SHRISUNILKUMARKUNDU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRANJANLALGOYAL	NA	NA	MADANLAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRANJANMAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NIRANJANMAJI	NA	NA	NA	NA	NA	Q.NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRANJANMOHANTY	NA	NA	BIJANBALAMOHANTY	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NIRANJANMUNDHRA	NA	NA	NANDLALMUNDHRA	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
NIRANJANSHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NIRANJANSINGHDHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NIRANJANUNADGHAR	NA	NA	UMESHN	NA	NA	8/8 TALMAKI WADI,, D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRANJANUNADGHAR	NA	NA	UMESHN	NA	NA	8/8 TALMAKI WADI,, D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRANJANUNADGHAR	NA	NA	UMESHN	NA	NA	8/8 TALMAKI WADI,, D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRAPANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRAPANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRAPANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRAPANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRAVGANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRAVKUMARSHAH	NA	NA	RASIKLAL	NA	NA	48 ALKAPURI CO OP HOU SOC,NEAR SUPER SCHOOL GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR026831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRAVKUMARSHAH	NA	NA	RASIKLAL	NA	NA	48 ALKAPURI CO OP HOU SOC,NEAR SUPER SCHOOL GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR026831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRAVKUMARSHAH	NA	NA	RASIKLAL	NA	NA	48 ALKAPURI CO OP HOU SOC,NEAR SUPER SCHOOL GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR026831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRAVPRAMODBHAIPATEL	NA	NA	NA	NA	NA	11-D, NARAYAN ESTATE,,NEAR SHAKTINAGAR,,	INDIA	GUJARAT	BHARUCH	392001	1301670000399079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRAVPRAMODBHAIPATEL	NA	NA	NA	NA	NA	11-D, NARAYAN ESTATE,,NEAR SHAKTINAGAR,,	INDIA	GUJARAT	BHARUCH	392001	1301670000399079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRAVRPATEL	NA	NA	NA	NA	NA	B-38 VRAJDHAM SOCIETY,B/H NARAYANWADI KATHIYAWADI HOTEL,PADRA	INDIA	GUJARAT	BARODA	390012	IN30154951194671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRBHAYLALL	NA	NA	NA	NA	NA	SD/C/35 TUBES COLONY,NILDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831003	NR157123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIRBHAYLALL	NA	NA	NA	NA	NA	SD/C/35 TUBES COLONY,NILDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831003	NR157123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIRBHAYLALL	NA	NA	NA	NA	NA	SD/C/35 TUBES COLONY,NILDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831003	NR157123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIRBHAYLALL	NA	NA	NA	NA	NA	SD/C/35 TUBES COLONY,NILDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831003	NR157123			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRDESHKUMARRASTOGI	NA	NA	GOPISHYAMRASTOGI	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
NIRDESHKUMARRASTOGI	NA	NA	GOPISHYAMRASTOGI	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NIRDESHKUMARRASTOGI	NA	NA	GOPISHYAMRASTOGI	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
NIRDESHKUMARRASTOGI	NA	NA	GOPISHYAMRASTOGI	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NIRDESHKUMARRASTOGI	NA	NA	GOPISHYAMRASTOGI	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRDOSHKUMARCHANDHOK	NA	NA	JITENDRANATAHCHANDRO	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRENCHANDRAGHOSH	NA	NA	KHUDIRAMGHOSH	NA	NA	PO & VILL JATIA (NUTANPARA), ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743135	NR159151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRENCHANDRAGHOSH	NA	NA	KHUDIRAMGHOSH	NA	NA	PO & VILL JATIA (NUTANPARA), ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743135	NR159151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRJHARINIMOHANTY	NA	NA	BIDHUBHUSANBHUYAN	NA	NA	HOLDING NO 213 NEW LAYOUT,SITARAMDERA,P O AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	NR159224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NIRJHARINIMOHANTY	NA	NA	BIDHUBHUSANBHUYAN	NA	NA	HOLDING NO 213 NEW LAYOUT,SITARAMDERA,P O AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	NR159224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NIRMAL	NA	NA	JAGDEEPKUMAR	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	NR158871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRMAL	NA	NA	JAGDEEPKUMAR	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	NR158871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALA	NA	NA	SHRIPREMCHAND	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NIRMAAASHOKMALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD, ,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NIRMALABAGRI	NA	NA	NA	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR296375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALABARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV, ,	ISRAEL	NA	NA	000000	NR157667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALABARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV, ,	ISRAEL	NA	NA	000000	NR157667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALABARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV, ,	ISRAEL	NA	NA	000000	NR157667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALABARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV, ,	ISRAEL	NA	NA	000000	NR157667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALABENGBHAU	NA	NA	GAMANLALIBHAU	NA	NA	C/O J J RANA H NO 9-352 WADI FALIA,CHAKAWAL STREET, ,	INDIA	GUJARAT	SURAT	395003	NR153218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALABENKANTILALSUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV, ,	INDIA	GUJARAT	BORSAD	388540	NR293772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALABHANSALI	NA	NA	SRIGYANRAJ	NA	NA	P/141 C I T ROAD,SCHEME 52, ,	INDIA	WEST BENGAL	KOLKATA	700014	NR296125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
NIRMALABHANSALI	NA	NA	SRIGYANRAJ	NA	NA	P/141 C I T ROAD,SCHEME 52, ,	INDIA	WEST BENGAL	KOLKATA	700014	NR296125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALABOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALACG	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARA	INDIA	KARNATAKA	SHIMOGA	577201	NR067327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
NIRMALACG	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARA	INDIA	KARNATAKA	SHIMOGA	577201	NR067327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
NIRMALACG	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARA	INDIA	KARNATAKA	SHIMOGA	577201	NR067327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
NIRMALACG	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARA	INDIA	KARNATAKA	SHIMOGA	577201	NR067327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NIRMALACHAMPALALSHAH	NA	NA	CHAMPALALSHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NIRMALACHANDRAKANTBHANDARI	NA	NA	CHANDRAKANTBHANDARI	NA	NA	JYOTI SADI,M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
NIRMALACHANDRAKANTBHANDARI	NA	NA	CHANDRAKANTBHANDARI	NA	NA	JYOTI SADI,M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
NIRMALACHANDRAKANTBHANDARI	NA	NA	CHANDRAKANTBHANDARI	NA	NA	JYOTI SADI,M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
NIRMALACHANDRAKANTBHANDARI	NA	NA	CHANDRAKANTBHANDARI	NA	NA	JYOTI SADI,M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
NIRMALACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	12-Mar-2019
NIRMALACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511	30-NOV-2020
NIRMALACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	11-OCT-2021
NIRMALACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023
NIRMALACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-OCT-2024
NIRMALACHOKHANI	NA	NA	NA	NA	NA	C/O M/S GEE KEY ENTERPRISES,P O HOOGRIJAN, ,	INDIA	ASSAM	DIST TINSUKIA	786601	NR157246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIRMALACHOKHANI	NA	NA	NA	NA	NA	C/O M/S GEE KEY ENTERPRISES,P O HOOGRIJAN, ,	INDIA	ASSAM	DIST TINSUKIA	786601	NR157246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NIRMALACHOKHANI	NA	NA	NA	NA	NA	C/O M/S GEE KEY ENTERPRISES,P O HOOGRIJAN, ,	INDIA	ASSAM	DIST TINSUKIA	786601	NR157246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NIRMALACHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	NR154810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIRMALACHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	NR154810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRMALACHUGH	NA	NA	NA	NA	NA	HOUSE NO 7/9A/17,JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	NR154810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRMALACHUGH	NA	NA	NA	NA	NA	HOUSE NO								

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
NIRMALADEVI	NA	NA	NA	NA	C/O SOCIETY HARDWARE STORES,P S ROAD SIKKIM,	INDIA	WEST BENGAL	GANGTOK	737101	NR154813		
NIRMALADEVI	NA	NA	NA	NA	C/O SOCIETY HARDWARE STORES,P S ROAD SIKKIM,	INDIA	WEST BENGAL	GANGTOK	737101	NR154813		
NIRMALADEVI	NA	NA	NA	NA	C/O SOCIETY HARDWARE STORES,P S ROAD SIKKIM,	INDIA	WEST BENGAL	GANGTOK	737101	NR154813		
NIRMALADEVIAGRAWAL	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALADEVIKANKANI	NA	NA	VISHNUNARAYANKANKANI	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGANPATISHETTI	NA	NA	GANAPATTI	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		
NIRMALAGAUTAMJAIN	NA	NA	GAUTAMBJAIN	NA	C/O VIMAL PLYWOOD,10 TOURIST HOME NEHARU CHOWK,	INDIA	MAHARASHTRA	JALGAON	425001	NR297237		
NIRMALAGAUTAMJAIN	NA	NA	GAUTAMBJAIN	NA	C/O VIMAL PLYWOOD,10 TOURIST HOME NEHARU CHOWK,	INDIA	MAHARASHTRA	JALGAON	425001	NR297237		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGGARWAL	NA	NA	SCAGGARWAL	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTORI	NA	NA	KSAGNIHOTORI	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAGNIHOTRI	NA	NA	KISHANSWAROOPAGNIHOTRI	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAHPEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR158162		
NIRMALAJAGANNATHASGAONKAR	NA	NA	JAGNNATHSHANKARTASGAONKAR	NA	2452 B RADHA GOVIND APARTMENT,MANGALWARPETH,	INDIA	MAHARASHTRA	KOLHAPUR	416012	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	BASNTKUMARJAIN	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		
NIRMALAJAIN	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		
NIRMALAJAIN	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		
NIRMALAJAIN	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		
NIRMALAJAIN	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		
NIRMALAJAIN	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		
NIRMALAJAISWAL	NA	NA	RPJAISWAL	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		
NIRMALAJAISWAL	NA	NA	RPJAISWAL	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		
NIRMALAJAISWAL	NA	NA	RPJAISWAL	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		
NIRMALAJAISWAL	NA	NA	RPJAISWAL	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		
NIRMALAJAISWAL	NA	NA	RPJAISWAL	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		
NIRMALAK	NA	NA	KANTILALB	NA	PARAS TEXTILES 24 D S LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR045240		
NIRMALAK	NA	NA	KANTILALB	NA	PARAS TEXTILES 24 D S LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR045240		
NIRMALAKOTHARI	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		
NIRMALAKOTHARI	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		
NIRMALAKOTHARI	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		
NIRMALAKOTHARI	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		
NIRMALAKOTHARI	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		
NIRMALAKUMARIAGRAWAL	NA	NA	VISHWAMBHARNATHAGRAWAL	NA	15 PRATAP NAGAR,TONK FATAK,	INDIA	RAJASTHAN	JAIPUR	302015	NR028030		
NIRMALAKUMARIAGRAWAL	NA	NA	VISHWAMBHARNATHAGRAWAL	NA	15 PRATAP NAGAR,TONK FATAK,	INDIA	RAJASTHAN	JAIPUR	302015	NR028030		
NIRMALAMANIJARE	NA	NA	NA	NA	SHASHIKALA ,VIDYA NAGAR,BHIGVAN ROAD DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	IN30045080228617		
NIRMALAMISHRA	NA	NA	NA	NA	LIG- 9, ROW HOUSE ,ADITYAPUR- 2, ,	INDIA	JHARKHAND	JAMSHEDPUR	831013	IN30174010164937		
NIRMALAMISHRA	NA	NA	NA	NA	LIG- 9, ROW HOUSE ,ADITYAPUR- 2, ,	INDIA	JHARKHAND	JAMSHEDPUR	831013	IN30174010164937		
NIRMALAMISHRA	NA	NA	NA	NA	LIG- 9, ROW HOUSE ,ADITYAPUR- 2, ,	INDIA	JHARKHAND	JAMSHEDPUR	831013	IN30174010164937		
NIRMALAMPATEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR157915		
NIRMALAMPATEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR157915		
NIRMALAMPATEL	NA	NA	HASMUKEH	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH-INDIA	INDIA	GUJARAT	RAJKOT	360007	NR157915		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
NIRMALAMPATEL	NA	NA	HASMUKH	NA	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH	INDIA	GUJARAT	RAJKOT	360007	NR157915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIRMALAMPATEL	NA	NA	HASMUKH	NA	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH	INDIA	GUJARAT	RAJKOT	360007	NR157915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIRMALAMPATEL	NA	NA	HASMUKH	NA	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH	INDIA	GUJARAT	RAJKOT	360007	NR157915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALAMSINGALA	NA	NA	MATHURDASSHAMJISHINGALA	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALAMULRAJ	NA	NA	MULRAJGOKULDAS	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIRMALAMULRAJ	NA	NA	MULRAJGOKULDAS	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRMALAMULRAJ	NA	NA	MULRAJGOKULDAS	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRMALANJAIN	NA	NA	MNRNARENDARJAIN	NA	NA	B NO 2 VAIKUNTH CO OP SOCIETY,8TH ROAD SINDHI SOCIETY,	INDIA	MAHARASHTRA	MUMBAI	400071	NR365328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIRMALAPAL	NA	NA	JSPAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
NIRMALAPAL	NA	NA	JSPAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
NIRMALAPAL	NA	NA	JSPAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
NIRMALAPAL	NA	NA	JSPAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NIRMALAPRASAD	NA	NA	SRJJAISHANKARPRASAD	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NIRMALAPVORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIRMALARAMESHSHETH	NA	NA	RAMESHLAXMICHANDSHETH	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRMALARBHOOTRA	NA	NA	RPBHOOTRA	NA	NA	C/O S P MAHESWARI C/8 EVERSHERE APAT.,NO-2 1ST FLOOR J P ROAD FOUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	NR365331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALARBHOOTRA	NA	NA	RPBHOOTRA	NA	NA	C/O S P MAHESWARI C/8 EVERSHERE APAT.,NO-2 1ST FLOOR J P ROAD FOUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	NR365331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALARBHOOTRA	NA	NA	RPBHOOTRA	NA	NA	C/O S P MAHESWARI C/8 EVERSHERE APAT.,NO-2 1ST FLOOR J P ROAD FOUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	NR365331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALARBHOOTRA	NA	NA	RPBHOOTRA	NA	NA	C/O S P MAHESWARI C/8 EVERSHERE APAT.,NO-2 1ST FLOOR J P ROAD FOUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	NR365331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALARBHOOTRA	NA	NA	RPBHOOTRA	NA	NA	C/O S P MAHESWARI C/8 EVERSHERE APAT.,NO-2 1ST FLOOR J P ROAD FOUFINDIA	INDIA	MAHARASHTRA	MUMBAI	400058	NR365331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALARORA	NA	NA	GKARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRMALARORA	NA	NA	GKARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRMALARORA	NA	NA	GKARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMALARORA	NA	NA	GKARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRMALASAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALASAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALASAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALASAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALASDISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NIRMALASETHI	NA	NA	ROSHANSETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALASHAH	NA	NA	SHASHIKANTSHAH	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALASHARMA	NA	NA	ARJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	NR012295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIRMALASHARMA	NA	NA	ARJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	NR012295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIRMALASHARMA	NA	NA	ARJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	NR012295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRMALASINGH	NA	NA	SANKATMOHANSINGH	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALASUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALASURENDRAKUMARSHAH	NA	NA	SURENDRABHAI	NA	NA	C/O J K INVESTMETNS,OPP SHARE MARKET,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	NR296765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NIRMALASURENDRAKUMARSHAH	NA	NA	SURENDRABHAI	NA	NA	C/O J K INVESTMETNS,OPP SHARE MARKET,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	NR296765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
NIRMALASURENDRAKUMARSHAH	NA	NA	SURENDRABHAI	NA	NA	C/O J K INVESTMETNS,OPP SHARE MARKET,MANEKCHOWK	INDIA	GUJARAT							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRMALCHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIRMALCHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIRMALCHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIRMALCHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIRMALCHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRMALCHAND	NA	NA	PARASMAL	NA	NA	NO 100 MAIN ROAD,J C NAGAR M R PALYAM,	INDIA	KARNATAKA	BANGALORE	560006	NR159596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIRMALCHAND	NA	NA	PARASMAL	NA	NA	NO 100 MAIN ROAD,J C NAGAR M R PALYAM,	INDIA	KARNATAKA	BANGALORE	560006	NR159596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NIRMALCHANDRADATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASITITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALCHANDRAMAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIRMALCHATTERJEE	NA	NA	NGCHATTERJEE	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIRMALCHOHAN	NA	NA	SRCHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRMALDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALDIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NIRMALDIXIT	NA	NA	RAJANDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NIRMALDOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIRMALENDUBANERJEE	NA	NA	BIRENDRANATHBANERJEE	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NIRMALENDUSARKAR	NA	NA	PRASADKRSARKAR	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRMALGUPTA	NA	NA	TIPAKRAJGUPTA	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALGUPTA	NA	NA	TIPAKRAJGUPTA	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALGUPTA	NA	NA	TIPAKRAJGUPTA	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALGUPTA	NA	NA	NARESHKUMAR	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALGUPTA	NA	NA	NARESHKUMAR	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALGUPTA	NA	NA	NARESHKUMAR	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALGUPTA	NA	NA	NARESHKUMAR	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMALGUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRMALJAIN	NA	NA	RIRDANJAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALJAIN	NA	NA	MKJAIN	NA	NA	FLAT NO 3 1ST FLOOR,W/130 GREATER KALASH PART II,	INDIA	NEW DELHI	NEW DELHI	110048	NR158875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
NIRMALJAIN	NA	NA	MKJAIN	NA	NA	FLAT NO 3 1ST FLOOR,W/130 GREATER KALASH PART II,	INDIA	DELHI	NEW DELHI	110048	NR158875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
NIRMALJAIN	NA	NA	MKJAIN	NA	NA	FLAT NO 3 1ST FLOOR,W/130 GREATER KALASH PART II,	INDIA	DELHI	NEW DELHI	110048						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRMAJIITBAKSHI	NA	NA	MSBAKSHI	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	NR294918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
NIRMAJITSINGHANAND	NA	NA	SSARANSINGH	NA	NA	J 3/125 RAIJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMAJITSINGHANAND	NA	NA	SSARANSINGH	NA	NA	J 3/125 RAIJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMAJITSINGHANAND	NA	NA	SSARANSINGH	NA	NA	J 3/125 RAIJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMAJITSINGHANAND	NA	NA	SSARANSINGH	NA	NA	J 3/125 RAIJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMAJITSINGHANAND	NA	NA	SSARANSINGH	NA	NA	J 3/125 RAIJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMALKANTA	NA	NA	MAHENDRAKUMAR	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRMALKAPUR	NA	NA	NA	NA	NA	C/O MR MADHUKAR KAPUR,B-56 FRIENDS COLONY (W),	INDIA	DELHI	NEW DELHI	110065	NR293138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NIRMALKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SARASWATI IRON AND CHEM ,AGRA GATE ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30055610300242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SARASWATI IRON AND CHEM ,AGRA GATE ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30055610300242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SARASWATI IRON AND CHEM ,AGRA GATE ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30055610300242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O SARASWATI IRON AND CHEM ,AGRA GATE ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30055610300242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALKUMARDAS	NA	NA	SHRINARATNIDAS	NA	NA	154 DEBAIPUKUR ROAD,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	NR069742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	12-Mar-2019
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	25-Aug-2019
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	30-NOV-2020
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023
NIRMALKUMARGANGULI	NA	NA	LATEJIBONDHONGANGULI	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-OCT-2024
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMALKUMARGANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NIRMALKUMARGUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NIRMALKUMARHKARIA	NA	NA	NA	NA	NA	RAICHURA BUILDING, 3 AKSHAR WADI,KRASHN KRUPA, OPP NIRMALA CONV	INDIA	GUJARAT	RAIKOT	360007	1201980000074381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADMA ENTERPRISES,D/62 NAI ANAJ MANDI,CHANDPOLE	INDIA	RAJASTHAN	JAIPUR	302001	NR292054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADMA ENTERPRISES,D/62 NAI ANAJ MANDI,CHANDPOLE	INDIA	RAJASTHAN	JAIPUR	302001	NR292054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADMA ENTERPRISES,D/62 NAI ANAJ MANDI,CHANDPOLE	INDIA	RAJASTHAN	JAIPUR	302001	NR292054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADMA ENTERPRISES,D/62 NAI ANAJ MANDI,CHANDPOLE	INDIA	RAJASTHAN	JAIPUR	302001	NR292054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	C/O PADMA ENTERPRISES,D/62 NAI ANAJ MANDI,CHANDPOLE	INDIA	RAJASTHAN	JAIPUR	302001	NR292054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALKUMARJAIN	NA	NA	LATESRIMANGILALJAIN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY L	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALKUMARJAIN	NA	NA	LATELNJAIN	NA	NA	FLAT NO N/304 RAI LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAYOU	INDIA	KARNATAKA	BANGALORE	560076	NR374016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALKUMARJAIN	NA	NA	CHAMAMLALJAIN	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALKUMARJAIN	NA	NA	NA	NA	NA	26 FF SHUBH NIKETAN A 4,PASCHIM VIHAR,	INDIA	DELHI	DELHI	110063	IN30302859348366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NIRMALKUMARJHUNJHUNWALA	NA	NA	BISHWANATHJHUNJHUNWALA	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NIRMALKUMARSHAH	NA	NA	DILICHANDSHAH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NIRMALKUMARSHAH	NA	NA	DILICHANDSHAH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRMALKUMARSHAH	NA	NA	DILICHANDSHAH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NIRMALKUMARTIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NIRMALMARWAH	NA	NA	ASHOKMARWAH	NA	NA	G 21-6 RAJOITI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR053098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALMITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	119	30-NOV-2020
NIRMALMITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	2					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NIRMALSHARMA	NA	NA	RAJINDERPAUL	NA	NA	W/O RAJINDER PAUL,H NO/3106/1 SECTOR 47/D,	INDIA	PUNJAB	CHANDIGARH	160047	NR011077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALSHARMA	NA	NA	RAJINDERPAUL	NA	NA	W/O RAJINDER PAUL,H NO/3106/1 SECTOR 47/D,	INDIA	PUNJAB	CHANDIGARH	160047	NR011077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALSHARMA	NA	NA	RAJINDERPAUL	NA	NA	W/O RAJINDER PAUL,H NO/3106/1 SECTOR 47/D,	INDIA	PUNJAB	CHANDIGARH	160047	NR011077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALSHARMA	NA	NA	RAJINDERPAUL	NA	NA	W/O RAJINDER PAUL,H NO/3106/1 SECTOR 47/D,	INDIA	PUNJAB	CHANDIGARH	160047	NR011077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRMALSHARMA	NA	NA	NA	NA	NA	J 109 KALKAJI , ,	INDIA	DELHI	NEW DELHI	110019	IN30047640159330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRMALSHARMA	NA	NA	NA	NA	NA	J 109 KALKAJI , ,	INDIA	DELHI	NEW DELHI	110019	IN30047640159330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRMALSHARMA	NA	NA	NA	NA	NA	J 109 KALKAJI , ,	INDIA	DELHI	NEW DELHI	110019	IN30047640159330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRMALSHARMA	NA	NA	NA	NA	NA	J 109 KALKAJI , ,	INDIA	DELHI	NEW DELHI	110019	IN30047640159330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMALSINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
NIRMALSINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
NIRMALSINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
NIRMALSINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
NIRMALSINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRMALSKHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-MAR-2023
NIRMALUDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
NIRMANBHARAT	NA	NA	NA	NA	NA	C/O S P SINGH , H 6/38 SOUTH PARK ,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30047641586743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NIRMANNILESHSHAH	NA	NA	NILESHSHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAVI	INDIA	GUJARAT	AHMEDABAD	380006	NR160126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NIRMARABENDHANSUKHBHAIRANA	NA	NA	DHANSUKHBHAIRANA	NA	NA	8/521 AATIYA WAD NR SORAB BAG,TAROTA BAZAR,	INDIA	GUJARAT	NAVSARI	396445	NR071958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRMARABENDHANSUKHBHAIRANA	NA	NA	DHANSUKHBHAIRANA	NA	NA	8/521 AATIYA WAD NR SORAB BAG,TAROTA BAZAR,	INDIA	GUJARAT	NAVSARI	396445	NR071958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRMARABENDHANSUKHBHAIRANA	NA	NA	DHANSUKHBHAIRANA	NA	NA	8/521 AATIYA WAD NR SORAB BAG,TAROTA BAZAR,	INDIA	GUJARAT	NAVSARI	396445	NR071958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRUBENJASHAWANTLALSHAH	NA	NA	NA	NA	NA	60 RAICHAND NAGAR SOCIETY,OPP VISAT PETROL PUMP,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	1203330000481090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRUBENMISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRUBENNATHABHAIVAVALA	NA	NA	NA	NA	NA	HIMANTVIHAR DHARMASHALA,TALETI ROAD,DIST BHAVNAGAR	INDIA	GUJARAT	PAITANA	364270	NR154844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NIRUBENNMHEHTA	NA	NA	NATVARLAL	NA	NA	23 TATANAGAR SOC,MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	NR026729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRUBENVCHAVDA	NA	NA	VITTHALBHAIVCHAVDA	NA	NA	DAJBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRUJSHAH	NA	NA	JAYANTILAL	NA	NA	103 DURGA APPT,OPP SURYA NAGAR,BUS STOP VAGHO ROAD	INDIA	GUJARAT	BARODA	390019	NR023534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NIRUKPARIKH	NA	NA	KNPARIKH	NA	NA	14/5 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NIRUKPARIKH	NA	NA	KNPARIKH	NA	NA	14/5 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NIRUKPARIKH	NA	NA	KNPARIKH	NA	NA	14/5 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NIRUKPARIKH	NA	NA	KNPARIKH	NA	NA	14/5 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NIRUPABAJPAI	NA	NA	SNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR060526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NIRUPABAJPAI	NA	NA	SNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR060526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
NIRUPABAJPAI	NA	NA	SNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR060526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NIRUPABAJPAI	NA	NA	SNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR060526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NIRUPAMAKAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
NIRUPAMAMANDAL	NA	NA	NA	NA	NA	486/1 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NIRUTANNA	NA	NA	HARSHADTANNA	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NIRVIKARDAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NIRVIKARDAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NIRVIKARDAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NIRVIKARDAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NISANTHVIJAYAN	NA	NA	NA	NA	NA	627(11)/13 ,DEVAKI ,MANKAVE	INDIA	KERALA	PALAKKAD	678001	IN30163740839883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NISANTHVIJAYAN	NA	NA	NA	NA	NA	627(11)/13 ,DEVAKI ,MANKAVE	INDIA	KERALA	PALAKKAD	678001	IN30163740839883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NISANTHVIJAYAN	NA	NA	NA	NA	NA	627(11)/13 ,DEVAKI ,MANKAVE	INDIA	KERALA	PALAKKAD	678001	IN30163740839883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NISARASHAIKH	NA	NA	NA	NA	NA	NAMRATA BLDG,249 GGHORPPDE PETH,	INDIA	MAHARASHTRA	PUNE	411042	NR157372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NISCHALCHOUDHARI	NA	NA	NA	NA	NA	14/64 MANDAPALA STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524121				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NISHABA	NA	NA	PREMBHAI	NA	NA	INDIA	DELHI	NEW DELHI	110060	NR014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NISHABA	NA	NA	PREMBHAI	NA	NA	INDIA	DELHI	NEW DELHI	110060	NR014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NISHABA	NA	NA	PREMBHAI	NA	NA	INDIA	DELHI	NEW DELHI	110060	NR014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NISHABA	NA	NA	PREMBHAI	NA	NA	INDIA	DELHI	NEW DELHI	110060	NR014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NISHABA	NA	NA	PREMBHAI	NA	NA	INDIA	DELHI	NEW DELHI	110060	NR014580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NISHABANSAL	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110085	NR294990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NISHABANSAL	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110085	NR294990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NISHABANSAL	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110085	NR294990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NISHABANSAL	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110085	NR294990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NISHABENASHOKKUMARPARMAR	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382415	1201060000931213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
NISHABHAGAT	NA	NA	NA	NA	NA	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	05-MAR-2023
NISHABHAGAT	NA	NA	NA	NA	NA	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	05-OCT-2024
NISHACHOWDHARY	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	NR153229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
NISHACHOWDHARY	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	NR153229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
NISHACHOWDHARY	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	NR153229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
NISHACHOWDHARY	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110048	NR153229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
NISHADHARMESHPELTEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	VADODARA	390011	1301670000401570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NISHADIVYAKANTSHAH	NA	NA	DIVYAKANTCHIMANLALSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	NR291400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
NISHAGARG	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390001	NR292105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
NISHAGOYAL	NA	NA	JAGDISHMOHANGOYAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282004	NR052063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NISHAGOYAL	NA	NA	JAGDISHMOHANGOYAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282004	NR052063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
NISHAGUPTA	NA	NA	ANIKKUMARGUPTA	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NISHAGUPTA	NA	NA	SRIRAMESHCHANDRAGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
NISHAGUPTA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	NR154863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NISHAJAITLY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NISHAKULSHRESTHA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	NR157391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NISHAMISRA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NISHAMISRA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NISHAMISRA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NISHAMISRA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NISHAMISRA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR15486					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NISHANTKJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR159095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NISHANTMEHAR	NA	NA	OMPRAKASHMEHAR	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NISHASANKARANKUTTY	NA	NA	RSANKARANKUTTY	NA	NA	SANTHAM OPP SANTHI NAGAR,WEST YAKKARA BRANCH ROAD,	INDIA	KERALA	PALAKKAD	678014	NR064364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NISHASANKARANKUTTY	NA	NA	RSANKARANKUTTY	NA	NA	SANTHAM OPP SANTHI NAGAR,WEST YAKKARA BRANCH ROAD,	INDIA	KERALA	PALAKKAD	678014	NR064364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NISHASHAKILPOONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR FINDIA	INDIA	GUJARAT	JAMNAGAR	361006	NR365325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NISHATBEG	NA	NA	MRMFHBEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NISHATBEG	NA	NA	MRMFHBEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NISHATHAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NISHCHALASHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NISHIAGRAWAL	NA	NA	NA	NA	NA	W/O PRADEEP KUMAR AGARWAL,G.B. ROAD, NEAR SUDHA MILK PARLOUR, INDIA	INDIA	JHARKHAND	GAYA	823001	IN30174010106009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NISHIBHATIA	NA	NA	NA	NA	NA	QR NO 1/56 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208004	IN30088813651774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
NISHIGAMBHIR	NA	NA	RAMESHKUMAR	NA	NA	92 VIDHYA NAGAR,B/H SAPNA SANGEETA CINEMA,	INDIA	MADHYA PRADESH	INDORE	452001	NR297033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NISHIKANTPURUSHOTTAMRAOGAWAI	NA	NA	PURUSHOTTAMRAOGGAWAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NISHIKANTPURUSHOTTAMRAOGAWAI	NA	NA	PURUSHOTTAMRAOGGAWAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NISHIKANTPURUSHOTTAMRAOGAWAI	NA	NA	PURUSHOTTAMRAOGGAWAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NISHIKANTPURUSHOTTAMRAOGAWAI	NA	NA	PURUSHOTTAMRAOGGAWAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NISHIMEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKHEEM KHWAJA SAMSUDDIN MARG ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611091054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NISHIMEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKHEEM KHWAJA SAMSUDDIN MARG ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611091054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NISHIMEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKHEEM KHWAJA SAMSUDDIN MARG ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611091054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
NISHIMITHAL	NA	NA	BRJBHUSHANMITHAL	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
NISHISHARMA	NA	NA	KRKULDEEPSHARMA	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NISHISHARMA	NA	NA	KRKULDEEPSHARMA	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NISHISHARMA	NA	NA	KRKULDEEPSHARMA	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NISHISHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NISHISINGH	NA	NA	PRIYARANJANSINGH	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NISHITANDON	NA	NA	RAMANTANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NISHITHNATAVARLALDESAI	NA	NA	NATVARLALDESAI	NA	NA	3 GOVIND NAGAR SOCIETY,OPP ASHIRWAD HOSPITAL,	INDIA	GUJARAT	DAHOD	389151	NR373827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NISITHKUMARRAY	NA	NA	NA	NA	NA	1/15, MAXMULLER PATH ,NON COMPANY,CITY CENTRE ,	INDIA	WEST BENGAL	DURGAPUR	713216	IN30026310140039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NISITHKUMARSAHA	NA	NA	LATEANILKUMARSAHA	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NISITHKUMARSAHA	NA	NA	LATEANILKUMARSAHA	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NISITHKUMARSAHA	NA	NA	LATEANILKUMARSAHA	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NISITHKUMARSAHA	NA	NA	LATEANILKUMARSAHA	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NISITHKUMARSAHA	NA	NA	LATEANILKUMARSAHA	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NITABENATHAKKAR	NA	NA	AMBALALDTHAKKAR	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NITABENATHAKKAR	NA	NA	AMBALALDTHAKKAR	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NITABENATHAKKAR	NA	NA	AMBALALDTHAKKAR	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NITABENISHVERBHAIPATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITABENISHVERBHAIPATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NITABENKAUSHIKKUMARPATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NITABENMANILALRADIA	NA	NA	MANILALMULJIRADIA	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITABENMANILALRADIA	NA	NA	MANILALMULJIRADIA	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITABENMANILALRADIA	NA	NA	MANILALMULJIRADIA	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITABENMANILALRADIA	NA	NA	MANILALMULJIRADIA	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITADEEPAKSHAH	NA	NA	DEEPAK	NA	NA	178 DAMODAR VELJI BLDG 2ND FLOOR E-2,RAJA RAM MOHANRAI RD PRATHI	INDIA	MAHARASHTRA	MUMBAI	400004	NR294505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NITADEVISHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NITAGUPTA	NA	NA	JAGMOHANGUPTA	NA	NA	C 6 8 MODEL TOWN ,	INDIA	DELHI	DELHI	110009	NR292121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023
NITAGUPTA	NA	NA	JAGMOHANGUPTA	NA	NA	C 6 8 MODEL TOWN ,	INDIA	DELHI	DELHI	110009	NR292121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-OCT-2024
NITAHARIHARVANJARA	NA	NA	HARIHARVANJARA	NA	NA	02-C PARIJAT,BANDRA RECLAMATION,BANDRA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400050	NR368162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITAHVANJARA	NA	NA	HARIHARVANJARA	NA	NA	02/C PARIJAT BANDRA RECLAMATION,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	NR160249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITAJAISWAL	NA	NA	ALOKKUMARJ	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NITAJAYVANTKAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NITAMAZUMDAR	NA	NA	AKMAZUMDAR	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITAMAZUMDAR	NA	NA	AKMAZUMDAR	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITAMAZUMDAR	NA	NA	AKMAZUMDAR	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITAMAZUMDAR	NA	NA	AKMAZUMDAR	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITAMUKESHKUMARPATEL	NA	NA	MUKESHKUMAR	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITASHETHY	NA	NA	NA	NA	NA	702 AJANTA APARTMENTS,75 S B S MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	NR152653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NITASHETHY	NA	NA	NA	NA	NA	702 AJANTA APARTMENTS,75 S B S MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	NR152653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
NITESHNITESHM	NA	NA	NA	NA	NA	OLD NO 96 MINT STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600001	12081600000142293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NITIJOSHI	NA	NA	MRKEWALI JOSHI	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NITINBABURAOMANGAONKAR	NA	NA	NA	NA	NA	1773 B E,PANCHVATI APT,3RD LANE RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30177416820342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
NITINBABURAOMANGAONKAR	NA	NA	NA	NA	NA	1773 B E,PANCHVATI APT,3RD LANE RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30177416820342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
NITINBABURAOMANGAONKAR	NA	NA	NA	NA	NA	1773 B E,PANCHVATI APT,3RD LANE RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30177416820342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
NITINBABURAOMANGAONKAR	NA	NA	NA	NA	NA	1773 B E,PANCHVATI APT,3RD LANE RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30177416820342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
NITINBABURAOMANGAONKAR	NA	NA	NA	NA	NA	1773 B E,PANCHVATI APT,3RD LANE RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30177416820342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
NITINBHALCHANDRATADSARE	NA	NA	NA	NA	NA	2/4 KULDEEP SOC,PAUD PHATA,KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411038	IN30088814547547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
NITINBHALCHANDRATADSARE	NA	NA	NA	NA	NA	2/4 KULDEEP SOC,PAUD PHATA,KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411038	IN30088814547547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
NITINCHANDRAKANTBONGULWAR	NA	NA	NA	NA	NA	C O CHANDRAPRABHA PHOTO STUDIO SHOP,NO 2 SHIVAJI COMP ANAND N	INDIA	MAHARASHTRA	NANDED	431605	IN30021415590788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NITINDANGORE	NA	NA	VINAYAKKRISHNARAODANGORE	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NITINDINKARPALEKAR	NA	NA	DINKARMPALEKAR	NA	NA	B/27 NIKASH SKIES,SOMESHWAR WADI,OFF BANER ROAD	INDIA	MAHARASHTRA	PUNE	411008	NR365291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINDOGRA	NA	NA	DEVKINANDAN	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITINGOEL	NA	NA	NA	NA	NA	1/15 BLOCK 1 ROOF NAGAR , ,	INDIA	DELHI	NEW DELHI	110001	IN30051312815218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NITINGOEL	NA	NA	NA	NA	NA	1/15 BLOCK 1 ROOF NAGAR , ,	INDIA	DELHI	NEW DELHI	110001	IN30051312815218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NITINGOEL	NA	NA	NA	NA	NA	1/15 BLOCK 1 ROOF NAGAR , ,	INDIA	DELHI	NEW DELHI	110001	IN30051312815218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NITINJAIN	NA	NA	SLJAIN	NA	NA	3/48 ROOF NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NITINJAIN	NA	NA	SLJAIN	NA	NA	3/48 ROOF NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NITINJAIN	NA	NA	SLJAIN	NA	NA	3/48 ROOF NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NITINJAIN	NA	NA	NA	NA	NA	FLAT NO 303 GANESH SRI SAMPDA ,APARTMENTS DWARAKAPURI COLONY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30021412016560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
NITINJAIN	NA	NA	NA	NA	NA	FLAT NO 303 GANESH SRI SAMPDA ,APARTMENTS DWARAKAPURI COLONY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30021412016560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
NITINJAIN	NA	NA	NA	NA	NA	FLAT NO 303 GANESH SRI SAMPDA ,APARTMENTS DWARAKAPURI COLONY ,	INDIA	ANDHRA PRADESH							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINKUMAR	NA	NA	KRISHNAKUMARSINHA	NA	NA	155 ANANADPURI, WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITINKUMARBRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON N	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINKUMARBRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON N	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINKUMARBRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON N	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINKUMARKALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NITINKUMARKALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINKUMARPATEL	NA	NA	NARANBHAI PATEL	NA	NA	JA I JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITINKUMARTVYAS	NA	NA	TRAMBAKAL N VYAS	NA	NA	15 ANAND SOCIETY,NAWAGAM GHED,	INDIA	GUJARAT	JAMNAGAR	361008	NR053110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITININSALGAONKAR	NA	NA	NARAYANSALGAONKAR	NA	NA	H NO 128/10 E517,KHORLIM - SIM,	INDIA	MAHARASHTRA	GOA	403507	NR365316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NITINPANDURANGKARNEKAR	NA	NA	PANDURANGR KARVEKAR	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NITINPRAVINMEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
NITINPRAVINMEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
NITINPRAVINMEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NITINRATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAIKOT	360002	NR159971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NITINRATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAIKOT	360002	NR159971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NITINSBANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
NITINSHAH	NA	NA	NA	NA	NA	1195 NEW SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	NR293336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
NitinSharadAgarwal	NA	NA	NA	NA	NA	D-38 Addt MIDC , ,	INDIA	MAHARASHTRA	Jalna	431203	1201060000108600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NitinSharadAgarwal	NA	NA	NA	NA	NA	D-38 Addt MIDC , ,	INDIA	MAHARASHTRA	Jalna	431203	1201060000108600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NitinSharadAgarwal	NA	NA	NA	NA	NA	D-38 Addt MIDC , ,	INDIA	MAHARASHTRA	Jalna	431203	1201060000108600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NITINSHARMA	NA	NA	BLSHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NITINSUDHAKARPRANJALE	NA	NA	NA	NA	NA	58 SHARDA NAGAR,P O H V P M,	INDIA	MAHARASHTRA	AMRAVATI	444605	1202990004690215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITINTHALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL, RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NITINTHAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALANCI	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NITINVISHWANATHBHORAOKAR	NA	NA	NA	NA	NA	B/ 43, IPCL TOWNSHIP, ,AT/PO, NAGOTHANE, ,TAL ROHA,	INDIA	MAHARASHTRA	RAIGAD,	402125	IN30023911658525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NITINVISHWANATHBHORAOKAR	NA	NA	NA	NA	NA	B/ 43, IPCL TOWNSHIP, ,AT/PO, NAGOTHANE, ,TAL ROHA,	INDIA	MAHARASHTRA	RAIGAD,	402125	IN30023911658525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NITINVKUTUMBALE	NA	NA	VASUDEO	NA	NA	MANDAR NR 8 CABIN SHIVAJI NGR,NAVAPDA,	INDIA	MAHARASHTRA	THANE	400601	NR292550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NITISHGARG	NA	NA	NA	NA	NA	U/G SMT PRATIBHA GARG,C-153 DDA FLATS SAKET,	INDIA	DELHI	NEW DELHI	110017	NR153262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
NITISHGARG	NA	NA	NA	NA	NA	U/G SMT PRATIBHA GARG,C-153 DDA FLATS SAKET,	INDIA	DELHI	NEW DELHI	110017	NR153262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
NITTINANAND	NA	NA	NA	NA	NA	REASI , JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	RESAI	182311	IN30177410985309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NITUCHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI , ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NITUCHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI , ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NITUCHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI , ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NITYAGOPALBASU	NA	NA	JNBASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NKOTHAI	NA	NA	NA	NA	NA	D4/190 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	NR293302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NKOTHAI	NA	NA	NA	NA	NA	D4/190 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	NR293302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NKOTHAI	NA	NA	NA	NA	NA	D4/190 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	NR293302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NKPADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM, BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NKRAO	NA	NA	NSMALLIKARAJUNARAO	NA	NA	C/O INVESTMENT MISNIOATIONS, AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NKRISHNAMOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK, A M T LAYOUT, R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
NKRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
NKSHETHI	NA	NA	NLSETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NLAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR, TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NLCHAUDHRY	NA	NA	KLCHAUDHRY	NA	NA	HOUSE NO 645, SECTOR 4, URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NLCHAUDHRY	NA	NA	KLCHAUDHRY	NA	NA	HOUSE NO 645, SECTOR 4, URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NLCHAUDHRY	NA	NA	KLCHAUDHRY	NA	NA	HOUSE NO 645, SECTOR 4, URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NLCHAUDHRY	NA	NA	KLCHAUDHRY	NA	NA	HOUSE NO 645, SECTOR 4, URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NLCHAUDHRY	NA	NA	KLCHAUDHRY	NA	NA	HOUSE NO 645, SECTOR 4, URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NMADHURIMA	NA	NA	NVSIRINIVASARAO	NA	NA	1ST FLOOR ANANYAA FLATS, NEW NO 3 9TH AVENUE, ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	NR025122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NMATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2019
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023
NMEENA	NA	NA	ANARAYANAN	NA	NA	NO 3515 14TH A MAIN, HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-OCT-2024
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NMFATHIMA	NA	NA	KIKOCHUKADIR	NA	NA	H NO-36/1781 FORTH LANE, KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NMJAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION, DEPT AIR PORT RD, LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NMMATHEW	NA	NA	NA	NA	NA	KOTTAUATHAPARA KADUNGAMANGALAM, , ERANKULAM	INDIA	LAKSHADWEEP	ERNAKULAM	682305	NR155054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NMMATHEW	NA	NA	NA	NA	NA	KOTTAUATHAPARA KADUNGAMANGALAM, , ERANKULAM	INDIA	LAKSHADWEEP	ERNAKULAM	682305	NR155054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NMUNUSAMY	NA	NA	RNANDHAN	NA	NA	22 AGALHIMUTHAN ST, TRIPPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NMURALIDHARAN	NA	NA	PNATARAJAN	NA	NA	C/O VIJAY & CO SHARE BROKERS, II FLOOR, 133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR292541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
NMURALIDHARAN	NA	NA	PNATARAJAN	NA	NA	C/O VIJAY & CO SHARE BROKERS, II FLOOR, 133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR292541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
NMURALIDHARAN	NA	NA	PNATARAJAN	NA	NA	C/O VIJAY & CO SHARE BROKERS, II FLOOR, 133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR292541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
NMURALIDHARAN	NA	NA	PNATARAJAN	NA	NA	C/O VIJAY & CO SHARE BROKERS, II FLOOR, 133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR292541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	1

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of tran
NMUTHUKRISHNAN	NA	NA	NNARAYANSAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600018	NR069079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NMUTHUKRISHNAN	NA	NA	NNARAYANSAMY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600018	NR069079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NMUTHUKUMAR	NA	NA	VNANDAGOPALAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600117	NR365214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNACHIMUTHU	NA	NA	TNNAMASIVAYAM	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NNACHIYAPPAN	NA	NA	NSNACHIYAPPAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	NR296948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NNANDAABHINANDAN	NA	NA	NA	NA	CORPORATION BANK QUARTERS, COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNANDAABHINANDAN	NA	NA	NA	NA	CORPORATION BANK QUARTERS, COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNANDAABHINANDAN	NA	NA	NA	NA	CORPORATION BANK QUARTERS, COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNANJUNATH	NA	NA	BVT	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NNARAYANASAMY	NA	NA	NA	NA	C/O N M N MALLAMARENDHIR KATT,AKKULAM ANDIPATTI, ,	INDIA	TAMIL NADU	VAIPATTI	624218	NR153998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNARAYANASAMY	NA	NA	NA	NA	C/O N M N MALLAMARENDHIR KATT,AKKULAM ANDIPATTI, ,	INDIA	TAMIL NADU	VAIPATTI	624218	NR153998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NNARENDRASESH	NA	NA	NARAMARAO	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NNARESHKUMAR	NA	NA	SNEMICHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	NR019981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNAVANEETHARAN	NA	NA	SNVNEETHA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY,	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NNAVANEETHARAN	NA	NA	SNVNEETHA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY,	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NNAVANEETHARAN	NA	NA	SNVNEETHA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY,	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NNHARISHUTHAIAH	NA	NA	NCNANAIAH	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS, INDIA	INDIA	KARNATAKA	BANGALORE	560003	NR158324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NNKRISHNAKUTTYNAIR	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NNKRISHNAKUTTYNAIR	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NNKRISHNAKUTTYNAIR	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NNKRISHNAKUTTYNAIR	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NNKRISHNAKUTTYNAIR	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NNMATHUR	NA	NA	RNMATHUR	NA	NA	INDIA	DELHI	NEW DELHI	110019	NR158776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NNRAVINDRANATHA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625025						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
NOOPURLAL	NA	NA	PRAMODEBEHARILAL	NA	NA	C/O DR P B LAL,ADITI SUBHASH NAGAR,	INDIA	JHARKHAND	811201	NR019769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NOOPURLAL	NA	NA	PRAMODEBEHARILAL	NA	NA	C/O DR P B LAL,ADITI SUBHASH NAGAR,	INDIA	JHARKHAND	811201	NR019769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NOOPURLAL	NA	NA	PRAMODEBEHARILAL	NA	NA	C/O DR P B LAL,ADITI SUBHASH NAGAR,	INDIA	JHARKHAND	811201	NR019769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NOOPURLAL	NA	NA	PRAMODEBEHARILAL	NA	NA	C/O DR P B LAL,ADITI SUBHASH NAGAR,	INDIA	JHARKHAND	811201	NR019769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NOORADEVI	NA	NA	MANORANJANKUMAR	NA	NA	C/O MANDRANJAN KUMAR ACCOUNT SEC,BHARAT WAGON & ENG CO LTD, INDIA	INDIA	JHARKHAND	803302	NR159289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NOORADEVI	NA	NA	MANORANJANKUMAR	NA	NA	C/O MANDRANJAN KUMAR ACCOUNT SEC,BHARAT WAGON & ENG CO LTD, INDIA	INDIA	JHARKHAND	803302	NR159289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NOORAHMED	NA	NA	PATCHASAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	560002	NR050609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NOORAHMED	NA	NA	PATCHASAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	560002	NR050609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NOORAHMED	NA	NA	PATCHASAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	560002	NR050609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NOORAHMED	NA	NA	PATCHASAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	560002	NR050609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NOORAHMED	NA	NA	PATCHASAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	560002	NR050609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NOORALIMERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	400009	NR043420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NOORALIMERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	400009	NR043420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NOORJEHANAMIRALIJESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	400068	NR157575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NOORJEHANPIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	400102	NR157576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NOORMOHAMMEDMOMADALIKALYAL	NA	NA	NA	NA	NA	APMC YARD,BYADGI,	INDIA	KARNATAKA	581106	IN30023911886024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	05-MAR-2023
NOORMOHMMADGULAMRASULMOMIN	NA	NA	GULAMRASULAMOMIN	NA	NA	LILAJPUR H NO 6/1088,,	INDIA	GUJARAT	387810	NR158510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NOORMOHMMADGULAMRASULMOMIN	NA	NA	GULAMRASULAMOMIN	NA	NA	LILAJPUR H NO 6/1088,,	INDIA	GUJARAT	387810	NR158510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NOORMOHMMADGULAMRASULMOMIN	NA	NA	GULAMRASULAMOMIN	NA	NA	LILAJPUR H NO 6/1088,,	INDIA	GUJARAT	387810	NR158510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NOORMOHMMADGULAMRASULMOMIN	NA	NA	GULAMRASULAMOMIN	NA	NA	LILAJPUR H NO 6/1088,,	INDIA	GUJARAT	387810	NR158510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NORATANSONI	NA	NA	BHAGIRATHMALSONI	NA	NA	47 SIR HARI RAM GOENKA STREET,,	INDIA	WEST BENGAL	700007	NR157924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NORINCOTECHNICALSERVICESPVTLTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	400021	NR292622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NOSHIRERUCHSHAHODURUWALLA	NA	NA	ERUCHSHADDARUWALLA	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARS COLONY,DADAR	INDIA	MAHARASHTRA	400014	NR295470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NOSHIRERUCHSHAHODURUWALLA	NA	NA	ERUCHSHADDARUWALLA	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARS COLONY,DADAR	INDIA	MAHARASHTRA	400014	NR295470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NOSHIRERUCHSHAHODURUWALLA	NA	NA	ERUCHSHADDARUWALLA	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARS COLONY,DADAR	INDIA	MAHARASHTRA	400014	NR295470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NOSHIRERUCHSHAHODURUWALLA	NA	NA	ERUCHSHADDARUWALLA	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARS COLONY,DADAR	INDIA	MAHARASHTRA	400014	NR295470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NPRABHA	NA	NA	NA	NA	NA	SUSIL 1ST FLOOR 21 OLD NO 8,NAIC KAMAR ST, WEST MAMBALAM	INDIA	TAMIL NADU	600033	120158000087124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
NPRABHURADHAKRIHNAN	NA	NA	GNARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	636016	NR291407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
NPRAHALLADARAO	NA	NA	KAVITAPRAO	NA	NA	2373 7TH ROAD,BANASHAKARI II STAGE,	INDIA	KARNATAKA	560070	NR152741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
NPRAHALLADARAO	NA	NA	KAVITAPRAO	NA	NA	2373 7TH ROAD,BANASHAKARI II STAGE,	INDIA	KARNATAKA	560070	NR152741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NPTHOKUR	NA	NA	NPTHOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	400060	NR365340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NPUKHRAJDANA	NA	NA	NARSHINJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	580028	NR027615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
NRADHAKRISHNAN	NA	NA	HMNARAYANASWAMYIERLATE	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	NR291473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
NRADHAKRISHNAN	NA	NA	TNNATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	600053	NR152750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NRADHAKRISHNAN	NA	NA	TNNATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	600053	NR152750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NRADHAKRISHNAN	NA	NA	TNNATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	600053	NR152750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NRADHAKRISHNAN	NA	NA	TNNATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	600053					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NRADHAKRISHNAN	NA	NA	TNNATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	NR152750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NRAGGARWAL	NA	NA	SHRIKRUPARAMAGGARWAL	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NRAGGARWAL	NA	NA	SHRIKRUPARAMAGGARWAL	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NRAGGARWAL	NA	NA	SHRIKRUPARAMAGGARWAL	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NRAGGARWAL	NA	NA	SHRIKRUPARAMAGGARWAL	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NRAGHAVAN	NA	NA	NPNARAYANAN	NA	NA	ASSISTANT PERSONNEL OFFICER,ESTATE SECTION,NUCLEAR FUEL COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500062	NR365321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NRAJA	NA	NA	DNALLAPERUMAL	NA	NA	C/O N RAJA & ASSOCIATES,FLAT NO 18 4TH FLOOR VEEKAY MANOR,28 GOP	INDIA	TAMIL NADU	CHENNAI	600017	NR292640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NRAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NRAJIAH	NA	NA	NA	NA	NA	46 344 46 263 to 46 471 KMC,46 BUDHAWARPETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	1201090005174749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
NRAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NRAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NRAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NRAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NRAMANATHANHETTIAR	NA	NA	NACHIAPPACHETIAR	NA	NA	C/O PALANAIAPPA CHETTIAIR & CO 5 KUMARAPP,CHETTY ST PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	NR365217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NRAMANPRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRAMANPRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRAMANPRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NRAMANPRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NRAMASESHAN	NA	NA	KNARAYANASWAMY	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NRAMASESHAREDDY	NA	NA	NCVSUBBAREDDY	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NRAMCHANDRAREEDY	NA	NA	NA	NA	NA	51 2ND MAIN ROAD,GANDHI NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	NR292938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRAMCHANDRAREEDY	NA	NA	NA	NA	NA	51 2ND MAIN ROAD,GANDHI NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	NR292938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRAMCHANDRAREEDY	NA	NA	NA	NA	NA	51 2ND MAIN ROAD,GANDHI NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	NR292938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRAMCHANDRAREEDY	NA	NA	NA	NA	NA	51 2ND MAIN ROAD,GANDHI NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	NR292938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NRVIBABU	NA	NA	NNARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C N INDIA	INDIA	KARNATAKA	BANGALORE	560006	NR062337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NRIPENDRAKUMAR	NA	NA	LALITKUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NRIPENDRAKUMAR	NA	NA	LALITKUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NRIPENDRAKUMAR	NA	NA	LALITKUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NRIPENDRAKUMAR	NA	NA	LALITKUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NRIPENDRAMOHANPAUL	NA	NA	BTARAMOHANPAUL	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NRIPENDRANATHSAHA	NA	NA	NAGENDRACHANDRA	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NRISINGHADAS	NA	NA	NA	NA	NA	NRISINGHA DAS,EDEN SERENITY,BL-1,FL-3B,3086 NAYABAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	IN30021413010338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
NRISINGHADAS	NA	NA	NA	NA	NA	NRISINGHA DAS,EDEN SERENITY,BL-1,FL-3B,3086 NAYABAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	IN30021413010338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
NRITYAGOPALSHARMA	NA	NA	RANGDASSHASTRI	NA	NA	BARIKAUNI GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NRITYAGOPALSHARMA	NA	NA	RANGDASSHASTRI	NA	NA	BARIKAUNI GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NRITYAGOPALSHARMA	NA	NA	RANGDASSHASTRI	NA	NA	BARIKAUNI GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NRITYAGOPALSHARMA	NA	NA	RANGDASSHASTRI	NA	NA	BARIKAUNI GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NRKASHINATH	NA	NA	NA	NA	NA	JEWELLER N R C BLDG, ,	INDIA	KARNATAKA	CHINTA MANI	563125	NR154007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NRNAGARAJARAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NRNAGARAJARAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
NRNARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NRROTTAMKUMARAGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NRUKMINI	NA	NA	TGNAGARAJA	NA	NA	W/O T G NAGARAJA A M PALYA,SIRAGATE,	INDIA	KARNATAKA	TUMKUR	572101	NR158202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NRUKMINI	NA	NA	TGNAGARAJA	NA	NA	W/O T G NAGARAJA A M PALYA,SIRAGATE,	INDIA	KARNATAKA	TUMKUR	572101	NR158202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NRUKMINI	NA	NA	TGNAGARAJA	NA	NA	W/O T G NAGARAJA A M PALYA,SIRAGATE,	INDIA	KARNATAKA	TUMKUR	572101	NR158202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NRUKMINI	NA	NA	TGNAGARAJA	NA	NA	W/O T G NAGARAJA A M PALYA,SIRAGATE,	INDIA	KARNATAKA	TUMKUR	572101	NR158202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NRUKMINI	NA	NA	TGNAGARAJA	NA	NA	W/O T G NAGARAJA A M PALYA,SIRAGATE,	INDIA	KARNATAKA	TUMKUR	572101	NR158202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NSAD	NA	NA	SHYAMKUMARSAD	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NSAD	NA	NA	SHYAMKUMARSAD	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
NSANTHAKUMAR	NA	NA	KNATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	276	12-Mar-2019
NSANTHAKUMAR	NA	NA	KNATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	322	30-NOV-2020
NSANTHAKUMAR	NA	NA	KNATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	386	11-OCT-2021
NSANTHAKUMAR	NA	NA	KNATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-MAR-2023
NSANTHAKUMAR	NA	NA	KNATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-OCT-2024
NSARADHA	NA	NA	PVJATHAUDEAH	NA	NA	"ABIRAMI" 2022 SOUTH END "F", ROAD JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560001	NR159389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NSARADHA	NA	NA	PVJATHAUDEAH	NA	NA	"ABIRAMI" 2022 SOUTH END "F", ROAD JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560001	NR159389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NSAROHIJINI	NA	NA	SNATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NSAROJA	NA	NA	NA	NA	NA	NATRAJ # 445 2ND CROSS,INDIRANAGAR 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560038	NR155148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NSATHYAVATHI	NA	NA	VKNATARAJAN	NA	NA	25 DEVI APARTMENTS,31 KRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NSATHYAVATHI	NA	NA	VKNATARAJAN	NA	NA	25 DEVI APARTMENTS,31 KRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001				

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NSAYAJIRAONIKAM	NA	NA	NARAYANRAONIKAM	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068 NR160048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NSAYAJIRAONIKAM	NA	NA	NARAYANRAONIKAM	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068 NR160048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NSAYAJIRAONIKAM	NA	NA	NARAYANRAONIKAM	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068 NR160048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NSAYAJIRAONIKAM	NA	NA	NARAYANRAONIKAM	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068 NR160048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NSAYAJIRAONIKAM	NA	NA	NARAYANRAONIKAM	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068 NR160048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NSDESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014 NR296965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NSETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002 NR294758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
NSHANMUGHASUNDARAM	NA	NA	MCNARASIMHAN	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004 NR153750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
NSHARADADEVI	NA	NA	NNANDAKUMAR	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106 NR157678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NSHARADADEVI	NA	NA	NNANDAKUMAR	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106 NR157678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NSHARADADEVI	NA	NA	NNANDAKUMAR	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106 NR157678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NSHARADADEVI	NA	NA	NNANDAKUMAR	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106 NR157678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NSHIVAKUMAR	NA	NA	MNAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047 NR297161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NSIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053 NR157679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NSIVASUBRAMANAIAAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017 NR155159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NSKIRSNAMURTHY	NA	NA	ETNS	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301 NR291489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
NSKIRSNAMURTHY	NA	NA	ETNS	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301 NR291489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
NSKIRSNAMURTHY	NA	NA	ETNS	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301 NR291489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
NSKIRSNAMURTHY	NA	NA	ETNS	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301 NR291489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
NSKIRSNAMURTHY	NA	NA	ETNS	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301 NR291489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
NSMANI	NA	NA	CMNARAYANAAYER	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301 NR153545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
NSMANI	NA	NA	CMNARAYANAAYER	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301 NR153545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
NSMANI	NA	NA	CMNARAYANAAYER	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301 NR153545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
NSMANI	NA	NA	CMNARAYANAAYER	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301 NR153545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
NSMANI	NA	NA	CMNARAYANAAYER	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301 NR153545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
NSNARASIMHAN	NA	NA	NKSESHADRIYENGAR	NA	NA	S/O N K S IYENGAR VYKUNTA STREET,HASSAN DIST KARNATAKA,	INDIA	KARNATAKA	BELUR	573115 NR158928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NSNARASIMHAN	NA	NA	NKSESHADRIYENGAR	NA	NA	S/O N K S IYENGAR VYKUNTA STREET,HASSAN DIST KARNATAKA,	INDIA	KARNATAKA	BELUR	573115 NR158928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NSOMASUNDARAM	NA	NA	NA	NA	NA	76 RAMALAKSHMI NAGAR ,STREET NO 2 EDAYPALAYAM,P O VELANDIPALAY	INDIA	TAMIL NADU	COIMBATORE	641025 NR152767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
NSREERAMAMURTHY	NA	NA	NVENKATASUBBAYA	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028 NR292652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
NSREERAMAMURTHY	NA	NA	NVENKATASUBBAYA	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028 NR292652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NSREERAMULU	NA	NA	NSUBBARAYUDU	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411 NR291501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
NSREERAMULU	NA	NA	NSUBBARAYUDU	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411 NR291501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
NSREERAMULU	NA	NA	NSUBBARAYUDU	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411 NR291501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
NSREERAMULU	NA	NA	NSUBBARAYUDU	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411 NR291501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
NSREERAMULU	NA	NA	NSUBBARAYUDU	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411 NR291501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
NSRIKANTH	NA	NA	VNARAYANA	NA	NA	469 10 TH MAIN ROAD RAJAMAHAL,VILAS EXTENSION,	INDIA	KARNATAKA	BANGALORE	560080 NR050607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NSRINIVAS	NA	NA	ISNARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 NR292818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NSRINIVAS	NA	NA	ISNARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 NR292818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NSRINIVAS	NA	NA	ISNARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 NR292818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NSRINIVAS	NA	NA	ISNARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 NR292818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NSRINIVAS	NA	NA	ISNARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 NR292818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NSRINIVASA	NA	NA	NMUNISAMAPPA	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125 NR158329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
NSRINIVASA	NA	NA	NMUNISAMAPPA	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125 NR158329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
NSRINIVASA	NA	NA	NMUNISAMAPPA	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125 NR158329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
NSRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAI	INDIA	ANDHRA PRADESH	HYDERABAD	500047 NR152771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,UHRKI 74,	INDIA	KERALA	TRICHUR	680562 NR152522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,UHRKI 74,	INDIA	KERALA	TRICHUR	680562 NR152522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,UHRKI 74,	INDIA	KERALA	TRICHUR	680562 NR152522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,URHKI 74,	INDIA	KERALA	TRICHUR	680562	NR152522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,URHKI 74,	INDIA	KERALA	TRICHUR	680562	NR152522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
NSSARAYH	NA	NA	NCSUDHAKARAN	NA	NA	L B K S H SODHANORSING HOH,URHKI 74,	INDIA	KERALA	TRICHUR	680562	NR152522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
NSSUDHI	NA	NA	TVSREEDHARAN	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NSSUDHI	NA	NA	TVSREEDHARAN	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NSSUDHI	NA	NA	TVSREEDHARAN	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NSUBRAMANIAN	NA	NA	SNARAYANAN	NA	NA	H/6/C PONNAM GALAM CLY, PONNAMGALAM SALDI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	NR296281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NSUGATHAKUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NSUNDARAVARADHAN	NA	NA	TNARASIMHAN	NA	NA	NEW NO 21 OLD NO 113,THIRUMAZISAI STREET,EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	NR297126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NSUNDARAVARADHAN	NA	NA	TNARASIMHAN	NA	NA	NEW NO 21 OLD NO 113,THIRUMAZISAI STREET,EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	NR297126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NSURESH	NA	NA	KNARAYANASWAMI	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NSURESHBABU	NA	NA	CUNNAIERISHNAN	NA	NA	SREEKOVIL,MARAR LANE THIRSUR,	INDIA	KERALA	TRICHUR	680001	NR152526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NSURYAKUMAR	NA	NA	SRIVNARAYANASAMYNAIDU	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NSWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NSWARNAM	NA	NA	GVNAGARAJEN	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
NSWARNAM	NA	NA	GVNAGARAJEN	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
NSWARNAM	NA	NA	GVNAGARAJEN	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
NSWARNAM	NA	NA	GVNAGARAJEN	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NSYADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NTKRISHNAMOORTHY	NA	NA	THIRUMALSAMYIYER	NA	NA	99 NNGB HALL RD,MANGAL NAGAR,	INDIA	TAMIL NADU	DINDIGUL	624003	NR050727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NULINDINKARVAIDYA	NA	NA	DINAKARWAMAN	NA	NA	DUNDUBHI,24 SHAILESH SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	NR151448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NUNDAMADANDINESH	NA	NA	NA	NA	NA	THE BABY SHOP LLC,P O BOX 405 P C 118,AL-HARTHY COMPLEX	OMAN	NA	NA	000000	NR157672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
NUNNANEELAKANTABALASURYAPRAKASHR/	NA	NA	NSURYANARAYANA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
NUNUSINGH	NA	NA	SHUKDEO	NA	NA	RENTAL FLAT NO 235,LOHANAGAR,	INDIA	JHARKHAND	PATNA	800020	NR035764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NUNUSINGH	NA	NA	SHUKDEO	NA	NA	RENTAL FLAT NO 235,LOHANAGAR,	INDIA	JHARKHAND	PATNA	800020	NR035764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NUNUSINGH	NA	NA	SHUKDEO	NA	NA	RENTAL FLAT NO 235,LOHANAGAR,	INDIA	JHARKHAND	PATNA	800020	NR035764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NUNUSINGH	NA	NA	SHUKDEO	NA	NA	RENTAL FLAT NO 235,LOHANAGAR,	INDIA	JHARKHAND	PATNA	800020	NR035764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
NURULBASAR	NA	NA	NA	NA	NA	C/O HIMALAYA COLD STORAGE PVT LTD,DR ANSAR BUILDING 1ST FLOOR,11	INDIA	WEST BENGAL	KOLKATA	700009	NR157603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NURULBASAR	NA	NA	NA	NA	NA	C/O HIMALAYA COLD STORAGE PVT LTD,DR ANSAR BUILDING 1ST FLOOR,11	INDIA	WEST BENGAL	KOLKATA	700009	NR157603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NUTANAGRAWAL	NA	NA	NA	NA	NA	38 SHAHEED SMARAK COMPLEX,OPP NAVBHARAT PRESS,G.E.ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716525038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NUTANAGRAWAL	NA	NA	NA	NA	NA	38 SHAHEED SMARAK COMPLEX,OPP NAVBHARAT PRESS,G.E.ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716525038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
NUTANKISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
NUTANKUMARSURAJMALKIYAWAT	NA	NA	NA	NA	NA	32, GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201830000010673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
NUTANKUMARSURAJMALKIYAWAT	NA	NA	NA	NA	NA	32, GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201830000010673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
NUTANPUCHIL	NA	NA	PSUCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DAD/INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
NUTANSURESHNAGESHKAR	NA	NA	SURESHVNAGESHKAR	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
NVASUDEVAN	NA	NA	SNATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NVEDACHALAM	NA	NA	PANATESAN	NA	NA	106 ALEX NAGAR B,MADAVARAM MILK COLONY,	INDIA	TAMIL NADU	CHENNAI	600051	NR292687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
NVELUSAMY	NA	NA	NALLASAMYGOUNDER	NA	NA	26 RAMANUJAM NAGAR, ,	INDIA	TAMIL NADU	KARUR	639002	NR292385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NVENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NVIDYAKAMATH	NA	NA	NSKAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
NVIJAYABHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NVIJAYAKUMARI	NA	NA	ANAMASIVAYAM	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NVIJAYALAKSHMI	NA	NA	ESPNATARAJAN	NA	NA	26/8 VENKATESA AGRAHARAM,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	NR291513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
NVIJAYANAGARAJ	NA	NA	NKNAGARAJ	NA	NA	SRINAVASA NILAYA NO 43,5TH CROSS 5TH MAIN GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	NR036587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
NVIJAYANAGARAJ	NA	NA	NKNAGARAJ	NA	NA	SRINAVASA NILAYA NO 43,5TH CROSS 5TH MAIN GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	NR036587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
NVIVEKANAND	NA	NA	GNITYANANDHAM	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
NVREDDY	NA	NA	NPREDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NVSKSRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NVSKSRIRAM	NA	NA	NVKRISHNAMURTY	NA	NA	D E MRT APSEB MUNICIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NVSKSRIRAM	NA	NA	NVKRISHNAMURTY	NA	NA	D E MRT APSEB MUNICIPAL COMPLEX, ,										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
NVTANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
NVTANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
NVTANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
NVTANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
NVTANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
NVVISWANATH	NA	NA	NVKOTESWARARAO	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
NYASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
NYASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
NYASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
NZAMARIAZ	NA	NA	NA	NA	NA	24 ASIYA MANZIL,OPP ROYAL HOTEL JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	604	05-MAR-2023
OBISETTYBALAKRISHNA	NA	NA	ONAGABHUSHANAN	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
OBISETTYBALAKRISHNA	NA	NA	ONAGABHUSHANAN	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
OBISETTYBALAKRISHNA	NA	NA	ONAGABHUSHANAN	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
OBISETTYBALAKRISHNA	NA	NA	ONAGABHUSHANAN	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
OBISETTYBALAKRISHNA	NA	NA	ONAGABHUSHANAN	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
OCPERIYASWAMY	NA	NA	KCHINNASAMY	NA	NA	D/281 SAMPATH NAGAR, ,	INDIA	TAMIL NADU	ERODE	638001	OR371346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ODAYAPPANODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
OFCOELHO	NA	NA	AJCOELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
OFCOELHO	NA	NA	AJCOELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
OFCOELHO	NA	NA	AJCOELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
OFCOELHO	NA	NA	AJCOELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
OFCOELHO	NA	NA	AJCOELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
OKUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OLAKIELVEETILKRISHNAN	NA	NA	LTPKAMMARAN	NA	NA	PO BOX NO 5602 BAHRAIN,MANNAI PLAZA,	BAHRAIN	NA	NA	000000	OR160750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OLAKIELVEETILKRISHNAN	NA	NA	LTPKAMMARAN	NA	NA	PO BOX NO 5602 BAHRAIN,MANNAI PLAZA,	BAHRAIN	NA	NA	000000	OR160750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OLUEAMEIDA	NA	NA	MRRPRICKALMEIDA	NA	NA	302A NEBULA APPTS HIRANANDANI,COMPLEX S S NAGAR VERSOVA ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	OR037552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OLWINFERNANDES	NA	NA	GREGORY	NA	NA	KOPPALA HOUSE, ,	INDIA	KARNATAKA	BELLOOR PO	574219	OR160754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
OLWINFERNANDES	NA	NA	GREGORY	NA	NA	KOPPALA HOUSE, ,	INDIA	KARNATAKA	BELLOOR PO	574219	OR160754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OLWINFERNANDES	NA	NA	GREGORY	NA	NA	KOPPALA HOUSE, ,	INDIA	KARNATAKA	BELLOOR PO	574219	OR160754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
OLWINFERNANDES	NA	NA	GREGORY	NA	NA	KOPPALA HOUSE, ,	INDIA	KARNATAKA	BELLOOR PO	574219	OR160754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
OLWINFERNANDES	NA	NA	GREGORY	NA	NA	KOPPALA HOUSE, ,	INDIA	KARNATAKA	BELLOOR PO	574219	OR160754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
OMALAKSHMIRANTAMSAMA	NA	NA	SKHANJANEYULU	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMALAKSHMIRANTAMSAMA	NA	NA	SKHANJANEYULU	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMALAKSHMIRANTAMSAMA	NA	NA	SKHANJANEYULU	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMALAKSHMIRANTAMSAMA	NA	NA	SKHANJANEYULU	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMALAKSHMIRANTAMSAMA	NA	NA	SKHANJANEYULU	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMANACHERIAN	NA	NA	VJCHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMANASEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVU	INDIA	MAHARASHTRA	COCHIN	682025	OR362084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMANAVARGHESE	NA	NA	PCHACKOVARGHESE	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
OMANAVARGHESE	NA	NA	PCHACKOVARGHESE	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OMANAVARGHESE	NA	NA	PCHACKOVARGHESE	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
OMANAVARGHESE	NA	NA	PCHACKOVARGHESE	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
OMANAVARGHESE	NA	NA	PCHACKOVARGHESE	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
OMBAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OMBIRSINGH	NA	NA	KASHIRAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMCHANDRAGUPTA	NA	NA	LALMANGUPTA	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
OMCHANDRAGUPTA	NA	NA	LALMANGUPTA	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
OMCHANDRAGUPTA	NA	NA	LALMANGUPTA	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
OMCHANDRAGUPTA	NA	NA	LALMANGUPTA	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
OMCHANDRAGUPTA	NA	NA	LALMANGUPTA	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
OMCHANDRAGUPTA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
OMDATTVASHISHT	NA	NA	NA	NA	NA	HOUSE NO 101,SOM VIHAR PAT,R K PURAM	INDIA	DELHI	NEW DELHI	110022	OR160423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
OMDATTVASHISHT	NA	NA	NA	NA	NA	HOUSE NO 101,SOM VIHAR PAT,R K PURAM	INDIA	DELHI	NEW DELHI	110022	OR160423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
OMDATTVASHISHT	NA	NA	NA	NA	NA	HOUSE NO 101,SOM VIHAR PAT,R K PURAM	INDIA	DELHI	NEW DELHI	110022	OR160423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
OMDATTVASHISHT	NA	NA	NA	NA	NA	HOUSE NO 101,SOM VIHAR PAT,R K PURAM	INDIA	DELHI	NEW DELHI	110022	OR160423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMJISAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMKARALAKSHMIBOBBA	NA	NA	PRASADBBRV	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
OMKARALAKSHMIBOBBA	NA	NA	PRASADBBRV	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
OMKARALAKSHMIBOBBA	NA	NA	PRASADBBRV	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
OMKUMARSHARMA	NA	NA	HUKAMCHANDSHARMA	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMKUMARSHARMA	NA	NA	HUKAMCHANDSHARMA	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMKUMARSHARMA	NA	NA	HUKAMCHANDSHARMA	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPALSINGH	NA	NA	NA	NA	NA	B/28 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPARKASHBABURAMSOOD	NA	NA	NA	NA	NA	H NO 528 MOH SHIMLA PAHARI ROAD,SHIV SADAN,LAJPAT RAJ ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	IN30169612349741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPARKASHCHOUDRI	NA	NA	NA	NA	NA	EST.SECTION,,DEFENCE SERVICES OFFICERS INSTITUTE,,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110010	IN30205010031864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPARKASHGROVER	NA	NA	NA	NA	NA	HOUSE NO 08 STREET NO 01,FEROZEPUR CITY,KANSHI NAGRI	INDIA	PUNJAB	FEROZEPUR	152002	IN30160411567661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OMPARKASHGUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPARKASHMAHESHWARI	NA	NA	HIRALAL	NA	NA	3/255 B H NEW HOSPITAL,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	OR012253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
OMPARKASHMAHESHWARI	NA	NA	HIRALAL	NA	NA	3/255 B H NEW HOSPITAL,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	OR012253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMPARKASHMAHESHWARI	NA	NA	HIRALAL	NA	NA	3/255 B H NEW HOSPITAL,HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	OR012253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMPARKASHMANOCHA	NA	NA	JAMANDASS	NA	NA	HOUSE NO 204/16 NAI BASTI , ,	INDIA	HARYANA	GURGAON	122001	OR014358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPARKASHMANOCHA	NA	NA	JAMANDASS	NA	NA	HOUSE NO 204/16 NAI BASTI , ,	INDIA	HARYANA	GURGAON	122001	OR014358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPARKASHMANOCHA	NA	NA	JAMANDASS	NA	NA	HOUSE NO 204/16 NAI BASTI , ,	INDIA	HARYANA	GURGAON	122001	OR014358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPARKASHMANOCHA	NA	NA	JAMANDASS	NA	NA	HOUSE NO 204/16 NAI BASTI , ,	INDIA	HARYANA	GURGAON	122001	OR014358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPARKASHMANOCHA	NA	NA	JAMANDASS	NA	NA	HOUSE NO 204/16 NAI BASTI , ,	INDIA	HARYANA	GURGAON	122001	OR014358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPATIDEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPRAKASH	NA	NA	NA	NA	NA	SECTOR 13,HOUSE NO 91,VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	OR160278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1410	12-Mar-2019
OMPRAKASH	NA	NA	NA	NA	NA	SECTOR 13,HOUSE NO 91,VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	OR160278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1880	25-Aug-2019
OMPRAKASH	NA	NA	NA	NA	NA	SECTOR 13,HOUSE NO 91,VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	OR160278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1645	30-NOV-2020
OMPRAKASH	NA	NA	NA	NA	NA	SECTOR 13,HOUSE NO 91,VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	OR160278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1974	11-OCT-2021
OMPRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH	INDIA	JHARKHAND	PATNA	800001	OR160568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OMPRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH	INDIA	JHARKHAND	PATNA	800001	OR160568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMPRAKASH	NA	NA	NA	NA	NA	B/458 FIRST FLOOR,GREEN FIELDS COLONY,	INDIA	HARYANA	FARIDABAD	121001	OR160564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASH	NA	NA	LATEMUKANDLAL	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASH	NA	NA	NA	NA	NA	13/6/A MOTINAGAR, ,	INDIA	DELHI	NEW DELHI	110015	OR160427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
OMPRAKASH	NA	NA	NARANDASS	NA	NA	13/6/A MOTINAGAR, ,	INDIA	DELHI	NEW DELHI	110015	OR014182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASH	NA	NA	SHBABURAM	NA	NA	S/O BABU RAM,X/11 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	OR025958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
OMPRAKASH	NA	NA	SHBABURAM	NA	NA	S/O BABU RAM,X/11 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	OR025958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASH	NA	NA	SHBABURAM	NA	NA	S/O BABU RAM,X/11 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	OR025958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASH	NA	NA	SHBABURAM	NA	NA	S/O BABU RAM,X/11 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	OR025958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASH	NA	NA	TARACHAND	NA	NA	B/20 ARUNA NAGAR,CIVIL LINES,	INDIA	DELHI	DELHI	110054	OR050126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1035	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	25-Aug-2019
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1208	30-NOV-2020
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1449	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-MAR-2023
OMPRAKASHAGARWAL	NA	NA	LATEBSAGARWAL	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHAGARWAL	NA	NA	LATEPRYEGCHAND	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	BHAGWANDASAGARWAL	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHAGARWAL	NA	NA	BHAGWANDASAGARWAL	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	BHAGWANDASAGARWAL	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHAGARWAL	NA	NA	NA	NA	NA	AT EREIN,P O CHARAMPA,	INDIA	ORISSA	DIST BHADRAK	756101	OR160301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
OMPRAKASHAGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
OMPRAKASHAGARWAL	NA	NA	LATEBANWARILALAGARWAL	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
OMPRAKASHAGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHAGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHAGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHAGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHAGRAWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHAGRAWAL	NA	NA	SHIVDHARIMAL	NA	NA	16/A A K ROAD,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	OR035721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHARORA	NA	NA	NA	NA	NA	8/4, BLOCK - 41 ,SINGH SHABHA ROAD ,SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30020610334973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHARORA	NA	NA	NA	NA	NA	8/4, BLOCK - 41 ,SINGH SHABHA ROAD ,SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30020610334973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHARORA	NA	NA	NA	NA	NA	8/4, BLOCK - 41 ,SINGH SHABHA ROAD ,SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30020610334973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHARYA	NA	NA	NA	NA	NA	342 BAMAN PURI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHARYA	NA	NA	NA	NA	NA	342 BAMAN PURI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHARYA	NA	NA	NA	NA	NA	342 BAMAN PURI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHARYA	NA	NA	NA	NA	NA	342 BAMAN PURI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHARYA	NA	NA	NA	NA	NA	342 BAMAN PURI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHBANG	NA	NA	NA	NA	NA	FLAT NO 201 ADITYA ARCADE,OPP GHASHAM SUPER MARKET,NEAR A O C CINDIA	INDIA	ANDHRA PRADESH	PO TIRMALGHERRY SECUN	500015	IN30039412824740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
OMPRAKASHBARI	NA	NA	SHRILRBARI	NA	NA	C/O BARI BHAWAN,LAXMI NATHJIKA CHOK,	INDIA	RAJASTHAN	CHOMU	303702	OR160786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHBARI	NA	NA	SHRILRBARI	NA	NA	C/O BARI BHAWAN,LAXMI NATHJIKA CHOK,	INDIA	RAJASTHAN	CHOMU	303702	OR160786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHBARI	NA	NA	SHRILRBARI	NA	NA	C/O BARI BHAWAN,LAXMI NATHJIKA CHOK,	INDIA	RAJASTHAN	CHOMU	303702	OR160786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHBARI	NA	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
OMPRAKASHCHUGH	NA	NA	SHJAMINADASS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	125001	OR160787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMPRAKASHCHUGH	NA	NA	SHJAMINADASS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	125001	OR160787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMPRAKASHCHUGH	NA	NA	SHJAMINADASS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	125001	OR160787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
OMPRAKASHDAHIYA	NA	NA	SAKHIRAM	NA	NA	1622/37 ARUN VIHAR, ,	INDIA	UTTAR PRADESH	201301	OR067349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
OMPRAKASHDHINGRA	NA	NA	SADANAND	NA	NA	4/38 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	NEW DELHI	110060	OR018528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OMPRAKASHDHINGRA	NA	NA	SADANAND	NA	NA	4/38 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	NEW DELHI	110060	OR018528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPRAKASHGARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	324005	OR160592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPRAKASHGARG	NA	NA	SHSIYARAM	NA	NA	A/39 WEST AZAD NAGAR, ,	INDIA	DELHI	110051	OR160366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPRAKASHGHIYA	NA	NA	RAMAKISHANJIGHIYA	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	332715	OR160892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OMPRAKASHGHIYA	NA	NA	RAMAKISHANJIGHIYA	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	332715	OR160892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
OMPRAKASHGHIYA	NA	NA	RAMAKISHANJIGHIYA	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	332715	OR160892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMPRAKASHGHIYA	NA	NA	RAMAKISHANJIGHIYA	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	332715	OR160892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMPRAKASHGHIYA	NA	NA	RAMAKISHANJIGHIYA	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	332715	OR160892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGOEL	NA	NA	SUKHDEVDASSGOEL	NA	NA	19/3 RAM DHAN GHOSH LANE,PO BELUR MATH,	INDIA	WEST BENGAL	711202	OR365352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	700001	OR160444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	700031	OR035420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	1/1/562 BANK COLONY SHRI NAGAR RD,HAPUR,	INDIA	UTTAR PRADESH	245101	OR160309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	1/1/562 BANK COLONY SHRI NAGAR RD,HAPUR,	INDIA	UTTAR PRADESH	245101	OR160309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	GCGUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	324005	OR160843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	160055	OR297732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	800001	OR160907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	MURLIDHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	135001	OR297937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	MURLIDHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	135001	OR297937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	MURLIDHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	135001	OR297937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	793, ,MOHALLA MAHAJAN PARAO, ,APPROACH ROAD,	INDIA	HARYANA	124001	IN30088814085184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	793, ,MOHALLA MAHAJAN PARAO, ,APPROACH ROAD,	INDIA	HARYANA	124001	IN30088814085184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	793, ,MOHALLA MAHAJAN PARAO, ,APPROACH ROAD,	INDIA	HARYANA	124001	IN30088814085184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHGUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAUJO PANDIT,	INDIA	DELHI	110005	OR160442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHJADHWANI	NA	NA	VIRBHANJADHWANI	NA	NA	C/O SH G L BHOJWANI,NAWAB KOTHI KAMPOO,	INDIA	MADHYA PRADESH	474009	OR160406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OMPRAKASHJADHWANI	NA	NA	VIRBHANJADHWANI	NA	NA	C/O SH G L BHOJWANI,NAWAB KOTHI KAMPOO,	INDIA	MADHYA PRADESH	474009	OR160406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
OMPRAKASHJADHWANI	NA	NA	VIRBHANJADHWANI	NA	NA	C/O SH G L BHOJWANI,NAWAB KOTHI KAMPOO,	INDIA	MADHYA PRADESH	474009	OR160406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
OMPRAKASHJADHWANI	NA	NA	VIRBHANJADHWANI	NA	NA	C									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
OMPRAKASHJADHWANI	NA	NA	VIRBHANJADHWANI	NA	NA	C/O SH G L BHOJWANI,NAWAB KOTHI KAMPOO,	INDIA	MADHYA PRADESH	GWALIOR	474009	OR160406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHJAIN	NA	NA	RAKHABCHAND	NA	NA	13 SHASTRI COLONY,,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHKANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH,,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
OMPRAKASHKANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH,,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
OMPRAKASHKANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH,,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
OMPRAKASHKANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH,,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
OMPRAKASHKHANDELWAL	NA	NA	RADHEYSHYAMKHANDELWAL	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
OMPRAKASHKHANDELWAL	NA	NA	RADHEYSHYAMKHANDELWAL	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
OMPRAKASHKHANDELWAL	NA	NA	RADHEYSHYAMKHANDELWAL	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
OMPRAKASHKHANDELWAL	NA	NA	RADHEYSHYAMKHANDELWAL	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
OMPRAKASHKHETAN	NA	NA	BALABUXKHETAN	NA	NA	M/S BALA BUX OM PRAKASH,SUJA GUNJ,	INDIA	JHARKHAND	BHAGALPUR	812002	OR160351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
OMPRAKASHKHETAN	NA	NA	BALABUXKHETAN	NA	NA	M/S BALA BUX OM PRAKASH,SUJA GUNJ,	INDIA	JHARKHAND	BHAGALPUR	812002	OR160351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
OMPRAKASHMADANLALWADHWANI	NA	NA	NA	NA	NA	DUBAI REFRESHMENTS P O BOX NO 420,,	INDIA	MAHARASHTRA	DUBAI	420000	IN30021411646248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OMPRAKASHMADANLALWADHWANI	NA	NA	NA	NA	NA	DUBAI REFRESHMENTS P O BOX NO 420,,	INDIA	MAHARASHTRA	DUBAI	420000	IN30021411646248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
OMPRAKASHMISHRA	NA	NA	VSMISHRA	NA	NA	VIKRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHMISHRA	NA	NA	SHRISHANKARMISHRA	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHMITTAL	NA	NA	SLMITTAL	NA	NA	E-239 NARAINA VIHAR,,	INDIA	DELHI	NEW DELHI	110028	OR060539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
OMPRAKASHPHOPHALIA	NA	NA	BALKISHA	NA	NA	ADA BAZAR,BOOBON KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	OR059667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHPRADHAN	NA	NA	ROOPNARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	OR014250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHRAJPAUL	NA	NA	DESRAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
OMPRAKASHRAJPAUL	NA	NA	DESRAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
OMPRAKASHRAJPAUL	NA	NA	DESRAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHRAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
OMPRAKASHRAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
OMPRAKASHRAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
OMPRAKASHRAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
OMPRAKASHRAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
OMPRAKASHRAMNATHRAJPUT	NA	NA	RAMNATHRAJPUT	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADLOKS BUNGLOW ,B/H ST MARY SCHINDIA	GUJARAT	GUJARAT	AHMEDABAD	382330	OR297490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
OMPRAKASHSAHU	NA	NA	MATHURAPDSAHU	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
OMPRAKASHSAPRA	NA	NA	RAMCHANDSAPRA	NA	NA	294 KRISHAN PURA,,	INDIA	HARYANA	SONEPAT	131001	OR058594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
OMPRAKASHSAPRA	NA	NA	RAMCHANDSAPRA	NA	NA	294 KRISHAN PURA,,	INDIA	HARYANA	SONEPAT	131001	OR058594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
OMPRAKASHSETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
OMPRAKASHSHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
OMPRAKASHSHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI,,	INDIA	RAJASTHAN	AJMER	305622	OR160645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OMPRAKASHSHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI,,	INDIA	RAJASTHAN	AJMER	305622	OR160645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OMPRAKASHSHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI,,	INDIA	RAJASTHAN	AJMER	305622	OR160645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OMPRAKASHSHARMA	NA	NA	KRSHARMA	NA	NA	394/8 CENTRAL TOWN,,	INDIA	PUNJAB	JALANDHAR	144001	OR297699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OMPRAKASHSHARMA	NA	NA	BMSHARMA	NA	NA	15 MANGALAM,ZENITH STAFF COLONY,	INDIA	MAHARASHTRA	RAIGAD	410203	OR037612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	3

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
OMPRAKASHSHARMA	NA	NA	NA	33/2 IAT GIRINAGAR, ,	INDIA	MAHARASHTRA	PUNE	411025	OR160317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
OMPRAKASHSHARMA	NA	NA	NA	33/2 IAT GIRINAGAR, ,	INDIA	MAHARASHTRA	PUNE	411025	OR160317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
OMPRAKASHSHARMA	NA	NA	NA	33/2 IAT GIRINAGAR, ,	INDIA	MAHARASHTRA	PUNE	411025	OR160317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
OMPRAKASHSHARMA	NA	NA	NA	33/2 IAT GIRINAGAR, ,	INDIA	MAHARASHTRA	PUNE	411025	OR160317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
OMPRAKASHSHARMA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
OMPRAKASHSHARMA	NA	NA	SHBABURAMSHARMA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
OMPRAKASHSHARMA	NA	NA	KRBHAI	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
OMPRAKASHSINGHLA	NA	NA	BABURAM	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
OMPRAKASHSINGHLA	NA	NA	BABURAM	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
OMPRAKASHSINGHLA	NA	NA	BABURAM	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
OMPRAKASHSINGHLA	NA	NA	BABURAM	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
OMPRAKASHSINHA	NA	NA	NA	NO 4 RAJENDRA NAGAR COLONY,POST SAKCHI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	OR160654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
OMPRAKASHSINHA	NA	NA	NA	NO 4 RAJENDRA NAGAR COLONY,POST SAKCHI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	OR160654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
OMPRAKASHSINHA	NA	NA	NA	NO 4 RAJENDRA NAGAR COLONY,POST SAKCHI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	OR160654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
OMPRAKASHSRIVASTAVA	NA	NA	NA	80 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	OR160320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
OMPRAKASHSRIVASTAVA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
OMPRAKASHTHAKUR	NA	NA	RAMASHISHTHAKUR	HOSPITAL CHOWK,TAJPUR, ,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
OMPRAKASHTHAKUR	NA	NA	RAMASHISHTHAKUR	HOSPITAL CHOWK,TAJPUR, ,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
OMPRAKASHTIWARY	NA	NA	NA	STATE BANK OF INDIA,JARDIH INDUSTRIAL AREA, ,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275 12-Mar-2019
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700 25-Aug-2019
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488 30-NOV-2020
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785 11-OCT-2021
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700 05-MAR-2023
OMPRAKASHUMMATT	NA	NA	NCUMMATT	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 505,INDIA	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700 05-OCT-2024
OMPRAKASHWADHWA	NA	NA	NA	508/B OLD BAZAR,KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
OMPRAKASHWADHWA	NA	NA	NA	508/B OLD BAZAR,KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
OMPRAKASHWADHWA	NA	NA	NA	508/B OLD BAZAR,KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
OMPRAKASHWADHWA	NA	NA	NA	508/B OLD BAZAR,KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198 12-Mar-2019
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264 25-Aug-2019
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231 30-NOV-2020
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277 11-OCT-2021
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264 05-MAR-2023
OMPRAKASHYADAV	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE, ,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264 05-OCT-2024
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
OMPRAKSHGUPTA	NA	NA	MADANLAL	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
OM SARUPAGGARWAL	NA	NA	NA	HOUSE NO 222 ,SECTOR 6, ,	INDIA	HARYANA	PANCHKULA	134109	OR160670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
OM SARUPAGGARWAL	NA	NA	NA	HOUSE NO 222 ,SECTOR 6, ,	INDIA	HARYANA	PANCHKULA	134109	OR160670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
OM SARUPAGGARWAL	NA	NA	NA	HOUSE NO 222 ,SECTOR 6, ,	INDIA	HARYANA	PANCHKULA	134109	OR160670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
OMSWAROOPNEMA	NA	NA	NA	138/C PARSHWANATH NAGAR,B/H ANNAPURNA MANDIR, ,	INDIA	MADHYA PRADESH	INDORE	452001	OR160476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 25-Aug-2019
OMSWAROOPNEMA	NA	NA	NA	138/C PARSHWANATH NAGAR,B/H ANNAPURNA MANDIR, ,	INDIA	MADHYA PRADESH	INDORE	452001	OR160476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080 05-MAR-2023
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
OMWATIGUPTA	NA	NA	KRISHAN	3310/2 GURGHARN PARK,MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
ONKARANAATHSHARAMA	NA	NA	JAGMOHANNATHSHARAMA	SANDHU CO OP HSG SOCIETY PLOT NO 3,BACK SIDE SARADBHAI PARK,HARNINDIA	INDIA	GUJARAT	BARODA	390006	OR023537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ONKARMALDALMIA	NA	NA	MPDALMIA	NA	NA	INDIA	HARYANA	FARIDABAD	121002	OR068380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ONKARNATH	NA	NA	SSKHARBANDA	NA	NA	INDIA	DELHI	NEW DELHI	110026	OR051124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ONKARNATHSHARMA	NA	NA	LATEBDSHARMA	NA	NA	INDIA	KARNATAKA	BANGALORE	560063	OR160794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ONKARNATHSINGH	NA	NA	SHRIMERAISINGH	NA	NA	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ONKARNATHSINGH	NA	NA	SHRIMERAISINGH	NA	NA	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ONKARNATHSINGH	NA	NA	SHRIMERAISINGH	NA	NA	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ONKARNATHSINGH	NA	NA	SHRIMERAISINGH	NA	NA	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ONKARSINGH	NA	NA	RAMSUBED	NA	NA	INDIA	GUJARAT	BHARUCH	392002	OR010459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ONKARSINGHMANHAS	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	OR160733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ONKARSINGHMANHAS	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	OR160733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ONKARSINGHMANHAS	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	OR160733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ONKARSINGHMANHAS	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	OR160733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ONKARSINGHMANHAS	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	OR160733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	276	12-Mar-2019
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	25-Aug-2019
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	322	30-NOV-2020
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	386	11-OCT-2021
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-MAR-2023
ONMISRA	NA	NA	WRNMISRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	05-OCT-2024
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
OPDHLAWAT	NA	NA	SHDALITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110016	OR160873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
OPMANTRI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
OPMANTRI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
OPMANTRI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
OPMANTRI	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
OPSABHARWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110023	OR101351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
OPSIDIA	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121001	OR160529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
OPSIDIA	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121001	OR160529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ORVIKRAMANNAIR	NA	NA	RAJANNAIR	NA	NA	UNITED ARAB EMIR, NA		NA	000000	OR160749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ORVIKRAMANNAIR	NA	NA	RAJANNAIR	NA	NA	UNITED ARAB EMIR, NA		NA	000000	OR160749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ORVIKRAMANNAIR	NA	NA	RAJANNAIR	NA	NA	UNITED ARAB EMIR, NA		NA	000000	OR160749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
OSCARCNGOUVETA	NA	NA	CNGOUEIA	NA	NA	INDIA	MAHARASHTRA	GOA	403507	OR160771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
OSCARCNGOUVETA	NA	NA	CNGOUEIA	NA	NA	INDIA	MAHARASHTRA	GOA	403507	OR160771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
OTJORG	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
OZADIGANT	NA	NA	OZADHIRAJLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	OR297567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
OZADIGANT	NA	NA	OZADHIRAJLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	OR297567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
OZADIGANT	NA	NA	OZADHIRAJLAL	NA	NA	INDIA	GUJARAT	SURAT	395001	OR297567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PABITRACHARAN	NA	NA	NA	NA	NA	VILL+ PO - RAMESWAR NAGAR, VIA - FORT GLOSTER, P.S - BAURIA, DIST - HC	INDIA	WEST BENGAL	KOLKATA	711310	1202570000105778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
PABITRACHARAN	NA	NA	NA	NA	NA	VILL+ PO - RAMESWAR NAGAR, VIA - FORT GLOSTER, P.S - BAURIA, DIST - HC	INDIA	WEST BENGAL	KOLKATA	711310	1202570000105778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
PABITRACHARAN	NA	NA	NA	NA	NA	VILL+ PO - RAMESWAR NAGAR, VIA - FORT GLOSTER, P.S - BAURIA, DIST - HC	INDIA	WEST BENGAL	KOLKATA	711310	1202570000105778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
PABITRAKUMARDEY	NA	NA	ABANIMO	HANDEY	NA	74 PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	PR044290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PABITRAKUMARDEY	NA	NA	ABANIMO	HANDEY	NA	74 PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	PR044290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PABITRARANJANDAS	NA	NA	JADUNARAYAN		NA	16/A BAIDIK PARA LANE, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	PR010880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PADALIANIRAVDEEPAKBHAI	NA	NA	NA	NA	NA	PRABHU KRUPA,NANDANVAN PARK-1,,NEAR SADGURU BUNGLOWS,,SADHL	INDIA	GUJARAT	RAJKOT	360005	1301990000298762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PADALIANIRAVDEEPAKBHAI	NA	NA	NA	NA	NA	PRABHU KRUPA,NANDANVAN PARK-1,,NEAR SADGURU BUNGLOWS,,SADHL	INDIA	GUJARAT	RAJKOT	360005	1301990000298762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PADAMAGUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PADAMAGUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PADAMAGUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PADAMAVTISUDHAKARRAIKAR	NA	NA	NA	NA	NA	MRS RAIKAR PADMAVATHI S ,W/O SUDHAKAR RAIKAR ,THIRD CROSS VIDYA	INDIA	KARNATAKA	GADAG	582101	IN30021413066874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PADAMAVTISUDHAKARRAIKAR	NA	NA	NA	NA	NA	MRS RAIKAR PADMAVATHI S ,W/O SUDHAKAR RAIKAR ,THIRD CROSS VIDYA	INDIA	KARNATAKA	GADAG	582101	IN30021413066874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PADAMAVTISUDHAKARRAIKAR	NA	NA	NA	NA	NA	MRS RAIKAR PADMAVATHI S ,W/O SUDHAKAR RAIKAR ,THIRD CROSS VIDYA	INDIA	KARNATAKA	GADAG	582101	IN30021413066874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PADAMAVTISUDHAKARRAIKAR	NA	NA	NA	NA	NA	MRS RAIKAR PADMAVATHI S ,W/O SUDHAKAR RAIKAR ,THIRD CROSS VIDYA	INDIA	KARNATAKA	GADAG	582101	IN30021413066874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PADAMCHANDJAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PADAMCHANDJAIN	NA	NA	NA	NA	NA	M/S BALLABH CHAND PETROL PUMP,AB ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	1203200000003727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PADAMCHANDMITTAL	NA	NA	NA	NA	NA	HOUSE NO 11/39B/1A,RAM BAGH,NUNHAI LINK ROAD	INDIA	UTTAR PRADESH	AGRA	282006	PR163134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PADAMKUMARGOYAL	NA	NA	NA	NA	NA	C/O JAI SATGARU ENTERPRISE,32/6 RAMESH SUPER MARKET,KUMBARPET	INDIA	KARNATAKA	BANGALORE	560002	PR164832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PADAMKUMARGOYAL	NA	NA	NA	NA	NA	C/O JAI SATGARU ENTERPRISE,32/6 RAMESH SUPER MARKET,KUMBARPET	INDIA	KARNATAKA	BANGALORE	560002	PR164832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PADAMKUMARJAIN	NA	NA	BHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	12-Mar-2019
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
PADAMKUMARJAIN	NA	NA	LATEBHAGCHANDJAIN	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-OCT-2024
PADAMKUMARJAIN	NA	NA	MPJAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
PADAMKUMARJAIN	NA	NA	MPJAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
PADAMKUMARJAIN	NA	NA	MPJAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
PADAMKUMARJAIN	NA	NA	MPJAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
PADAMKUMARJAIN	NA	NA	MPJAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PADAMKUMARRAMJIKHETAN	NA	NA	RAMJIKHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PADASSARYNARAYANANMENON	NA	NA	VPNAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHN#	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PADASSARYNARAYANANMENON	NA	NA	VPNAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHN#	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADASSARYNARAYANANMENON	NA	NA	VPNAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHN#	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADASSARYNARAYANANMENON	NA	NA	VPNAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHN#	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PADDBIDRIJAGANNATHRAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUJA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PADKKALTHOMAS	NA	NA	THOMASTHOMAS	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	INDIA	UNITED ARAB EMIR. NA	NA	000000	PR168482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PADMAANAIR	NA	NA	ARAVINDGNAIR	NA	NA	L/5/20/628 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR306293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PADMAANAIR	NA	NA	ARAVINDGNAIR	NA	NA	L/5/20/628 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR306293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PADMAANAIR	NA	NA	ARAVINDGNAIR	NA	NA	L/5/20/628 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR306293				

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
PADMABATIBEHERA	NA	NA	SUDHIRBEHERA	NA	NA	INDIA	ANDHRA PRADESH	530017	PR298603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 25-Aug-2019
PADMABATIBEHERA	NA	NA	SUDHIRBEHERA	NA	NA	INDIA	ANDHRA PRADESH	530017	PR298603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56 30-NOV-2020
PADMABATIBEHERA	NA	NA	SUDHIRBEHERA	NA	NA	INDIA	ANDHRA PRADESH	530017	PR298603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67 11-OCT-2021
PADMABATIBEHERA	NA	NA	SUDHIRBEHERA	NA	NA	INDIA	ANDHRA PRADESH	530017	PR298603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 05-MAR-2023
PADMABATIBEHERA	NA	NA	SUDHIRBEHERA	NA	NA	INDIA	ANDHRA PRADESH	530017	PR298603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64 05-OCT-2024
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
PADMABBAJAJ	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
PADMABENGALI	NA	NA	SANJAY	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 12-Mar-2019
PADMABENGALI	NA	NA	SANJAY	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 25-Aug-2019
PADMABENGALI	NA	NA	SANJAY	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613 30-NOV-2020
PADMABENGALI	NA	NA	SANJAY	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735 11-OCT-2021
PADMABENGALI	NA	NA	SANJAY	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 05-MAR-2023
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 05-OCT-2024
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
PADMABHATIYA	NA	NA	VIRUMALBHATIYA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
PADMACATHIPASUMARTT	NA	NA	NA	5-1-896/12 KOTI ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
PADMAGANESAN	NA	NA	SVGANESAN	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PR300061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
PADMAGANWANI	NA	NA	HOTCHAND	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
PADMAGUPTA	NA	NA	RAMESHGUPTA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019
PADMAGUPTA	NA	NA	RAMESHGUPTA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019
PADMAGUPTA	NA	NA	RAMESHGUPTA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020
PADMAGUPTA	NA	NA	RAMESHGUPTA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023
PADMAGUPTA	NA	NA	RAMESHGUPTA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-OCT-2024
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
PADMAJBHUSANDASH	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CA	INDIA	ORISSA	BHUBANESWAR	751001	PR164892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360 12-Mar-2019
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 25-Aug-2019
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 30-NOV-2020
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504 11-OCT-2021
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023
PADMAJAGATPANJWANI	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-OCT-2024
PADMAJAPRAMODAREKAR	NA	NA	NA	PARISHRAM B/H CHITRALAYA,POST TAPS DIST THANA,P O TAPS TAL PALGH	INDIA	MAHARASHTRA	DIST THANE	401504	PR162030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683 11-OCT-2021
PADMAJASIRANGAM	NA	NA	SSIVAPRASADARAO	C/O DR S S SARMA,KARANAM STREET GANJAM,	INDIA	ORISSA	BERHAMPUR	760009	PR019943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023
PADMAJASIRANGAM	NA	NA	SSIVAPRASADARAO	C/O DR S S SARMA,KARANAM STREET GANJAM,	INDIA	ORISSA	BERHAMPUR	760009	PR019943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30 12-Mar-2019
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42 11-OCT-2021
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023
PADMAJASURANENI	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-OCT-2024
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
PADMAKALYANAM	NA	NA	RKALYANAM	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
PADMAKARDUBEY	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-MAR-2023
PADMAKARDUBEY	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480 05-OCT-2024
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	NA	NA	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	NA	NA	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PADMAKARKBHAT	NA	NA	KAILASHPATIBHAT	NA	NA	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PADMAKERTRIVEDI	NA	NA	MANILALTRIVEDI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMAKRISHNAMURTHY	NA	NA	KRISHNAMURTHY	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PADMAKUMARGUNNIGMENON	NA	NA	KGOPINATHAMENON	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	402	12-Mar-2019
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	536	25-Aug-2019
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	469	30-NOV-2020
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	563	11-OCT-2021
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	536	05-MAR-2023
PADMALODHA	NA	NA	SRIRAJENDRAKUMARLODHA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	536	05-OCT-2024
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PADMALPAREKH	NA	NA	LALITCPAREKH	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PADMAMENON	NA	NA	MKMEON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PADMANABHANNAIRP	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EE INDIA	INDIA	LAKSHADWEEP	COCHIN	682024	PR163166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PADMANABHANNAIRP	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EE INDIA	INDIA	LAKSHADWEEP	COCHIN	682024	PR163166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMANABHANVENKATALAHARI	NA	NA	NBHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PADMANARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PADMANAVMISHRA	NA	NA	KCMISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PADMANAVMISHRA	NA	NA	KCMISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PADMANAVMISHRA	NA	NA	KCMISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PADMANAVMISHRA	NA	NA	KCMISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PADMANAVMISHRA	NA	NA	KCMISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PADMARAJAACHARYAU	NA	NA	UMMADHAVAACHARYA	NA	NA	ANNAYYA ACHAR MUTT,CAR STREET,	INDIA	KARNATAKA	UDUPI	576101	PR048996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PADMARAMAN	NA	NA	GRAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PADMARAMANNIKPABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PADMAS	NA	NA	NA	NA	NA	C/O W/O T SUNDARARAJAN,3 8 MURUGU NAGAR EXTENSION,VUJAYA NAGA INDIA	INDIA	TAMIL NADU	CHENNAI	600042	PR305598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PADMAS	NA	NA	NA	NA	NA	C/O W/O T SUNDARARAJAN,3 8 MURUGU NAGAR EXTENSION,VUJAYA NAGA INDIA	INDIA	TAMIL NADU	CHENNAI	600042	PR305598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PADMAS	NA	NA	NA	NA	NA	C/O W/O T SUNDARARAJAN,3 8 MURUGU NAGAR EXTENSION,VUJAYA NAGA INDIA	INDIA	TAMIL NADU	CHENNAI	600042	PR305598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PADMASMAINI	NA	NA	SKMAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FLR BHAGWAN CHAMBERS,R C DUTT ROA INDIA	INDIA	GUJARAT	BARODA	390005	PR305039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADMASMAINI	NA	NA	SKMAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FLR BHAGWAN CHAMBERS,R C DUTT ROA INDIA	INDIA	GUJARAT	BARODA	390005	PR305039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADMASMAINI	NA	NA	SKMAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FLR BHAGWAN CHAMBERS,R C DUTT ROA INDIA	INDIA	GUJARAT	BARODA	390005	PR305039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMASMAINI	NA	NA	SKMAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FLR BHAGWAN CHAMBERS,R C DUTT ROA INDIA	INDIA	GUJARAT	BARODA	390005	PR305039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PADMASMAINI	NA	NA	SKMAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FL								

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID/Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
PADMASULOCHANABANDREDDY	NA	NA	SRIKRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506009 PR068401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PADMASULOCHANABANDREDDY	NA	NA	SRIKRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506009 PR068401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADMASULOCHANABANDREDDY	NA	NA	SRIKRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506009 PR068401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADMASULOCHANABANDREDDY	NA	NA	SRIKRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506009 PR068401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMASULOCHANABANDREDDY	NA	NA	SRIKRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	INDIA	ANDHRA PRADESH	WARANGAL	506009 PR068401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMAUATHIMANDADAPU	NA	NA	DURGARA0	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003 PR048261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADMAUATHIMANDADAPU	NA	NA	DURGARA0	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003 PR048261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMAUATHIMANDADAPU	NA	NA	DURGARA0	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003 PR048261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMAVABHANNAIRP	NA	NA	PARAMESWARAN	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O	INDIA	LAKSHADWEEP	COCHIN	682024 PR304875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMAVABHANNAIRP	NA	NA	PARAMESWARAN	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O	INDIA	LAKSHADWEEP	COCHIN	682024 PR304875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PADMAVATHIDANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027 PR304366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PADMAVATHIDEVIVAKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017 PR169761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADMAVATHIVEMPATI	NA	NA	NA	NA	NA	H NO-7-1-621/254. FLAT NO 204,2ND NANDI ARCADE, ,SANJEEV REDDY NAG	INDIA	ANDHRA PRADESH	HYDERABAD	500038 1201060000669521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PADMAVATHIVEMPATI	NA	NA	NA	NA	NA	H NO-7-1-621/254. FLAT NO 204,2ND NANDI ARCADE, ,SANJEEV REDDY NAG	INDIA	ANDHRA PRADESH	HYDERABAD	500038 1201060000669521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PADMAVATHIVEMPATI	NA	NA	NA	NA	NA	H NO-7-1-621/254. FLAT NO 204,2ND NANDI ARCADE, ,SANJEEV REDDY NAG	INDIA	ANDHRA PRADESH	HYDERABAD	500038 1201060000669521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PADMAVATHIVEMPATI	NA	NA	NA	NA	NA	H NO-7-1-621/254. FLAT NO 204,2ND NANDI ARCADE, ,SANJEEV REDDY NAG	INDIA	ANDHRA PRADESH	HYDERABAD	500038 1201060000669521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
PADMAVATHYH	NA	NA	HARIHARASARMAR	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET, ,	INDIA	TAMIL NADU	CHENNAI	600018 PR162602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PADMAVATHYS	NA	NA	KBHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001 PR306686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PADMAVATI	NA	NA	RKBANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092 PR370931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADMAVATI	NA	NA	RKBANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092 PR370931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMAVATI	NA	NA	RKBANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092 PR370931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMAVATI	NA	NA	RKBANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092 PR370931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMAVORA	NA	NA	KVVORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005 PR050691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMINIBENRAJESHPATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC, ,	INDIA	GUJARAT	ANAND	388001 PR301247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADMINIBENRAJESHPATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC, ,	INDIA	GUJARAT	ANAND	388001 PR301247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADMINIBENRAJESHPATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC, ,	INDIA	GUJARAT	ANAND	388001 PR301247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMINIBENRAJESHPATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC, ,	INDIA	GUJARAT	ANAND	388001 PR301247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PADMINIBENRAJESHPATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC, ,	INDIA	GUJARAT	ANAND	388001 PR301247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PADMINIDEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD, ,	INDIA	MAHARASHTRA	NASHIK	422001 PR020502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PADMINIDEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD, ,	INDIA	MAHARASHTRA	NASHIK	422001 PR020502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PADMINIHACHAR	NA	NA	NA	NA	NA	SRI RAMANILAYA NO 269,2ND STAGE 6TH BLOCK,7TH CROSS NAGARABANI	INDIA	KARNATAKA	BANGALORE	560072 PR161355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
PADMINIHACHAR	NA	NA	NA	NA	NA	SRI RAMANILAYA NO 269,2ND STAGE 6TH BLOCK,7TH CROSS NAGARABANI	INDIA	KARNATAKA	BANGALORE	560072 PR161355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PADMINIKYADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071 PR172567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PADMINIPALKHIWALA	NA	NA	HIMANSHUPALKHIWALA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007 PR162386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PADMINIRAI	NA	NA	DRSHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016 PR300142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PADMWSHWARANTV	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058 PR301310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAFERNANDEZ	NA	NA	ANTHONIMUTHU	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	60			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PAFERNANDEZ	NA	NA	ANTHONIMUTHU	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	600081	PR306663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAFERNANDEZ	NA	NA	ANTHONIMUTHU	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	600081	PR306663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAFERNANDEZ	NA	NA	ANTHONIMUTHU	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	600081	PR306663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAHLAJIRAIWADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PALAKJAIRAJSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PALAKSHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PALAKSINGH	NA	NA	RAJEEVKUMARSINGH	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PALAKSINGH	NA	NA	RAJEEVKUMARSINGH	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PALANIAPPANRAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PalanisamyS	NA	NA	NA	NA	NA	Old No.83, New No.92 ,Thamaraipalayam (PO) ,Unjalur Via	INDIA	TAMIL NADU	Erode	638152	IN30059710192837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PALANIYANDIMUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PALASHGUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PALAVKUMARIJAIN	NA	NA	AMARNATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PALCHANDGUPTA	NA	NA	LATESHOMPARKASHGUPTA	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PALLABMUKHERJEE	NA	NA	BRINDRANATH	NA	NA	10/A/19 BRINDABAN MULLICK LANE,KADAMATALA,	INDIA	WEST BENGAL	HOWRAH	711101	PR019099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PALLABMUKHERJEE	NA	NA	BRINDRANATH	NA	NA	10/A/19 BRINDABAN MULLICK LANE,KADAMATALA,	INDIA	WEST BENGAL	HOWRAH	71110					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PALLAVIGUPTA	NA	NA	ARVINDGUPTA	NA	NA	NA	C/O LATE P S KANT, 2 DAIRY COMPOUND, MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PR306372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PALLAVIGUPTA	NA	NA	ARVINDGUPTA	NA	NA	NA	C/O LATE P S KANT, 2 DAIRY COMPOUND, MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PR306372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PALLAVIGUPTA	NA	NA	ARVINDGUPTA	NA	NA	NA	C/O LATE P S KANT, 2 DAIRY COMPOUND, MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PR306372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
PALLAVIKAJPADEL	NA	NA	JAYANTILALAPATEL	NA	NA	NA	NEELAM INVESTMENT SERVICE, 120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
PALLAVIPESHAVARIA	NA	NA	MANOJ	NA	NA	NA	58 DIG VIJAY PLOT, BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PALLAVIPESHAVARIA	NA	NA	MANOJ	NA	NA	NA	58 DIG VIJAY PLOT, BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PALLAVISHRIKANT	NA	NA	gMURLIDHARBALKRISHNA	NA	NA	NA	GONDHALEKAR BLOCK NO 5, SHANTARAM SMRUTI, GUPTA ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PALLAVIVALLABHDASRAJA	NA	NA	VALLABHDAS	NA	NA	NA	A/1/701 SHANTI APARTMENTS, MATHURDAS EXTN ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PALLAVIVALLABHDASRAJA	NA	NA	VALLABHDAS	NA	NA	NA	A/1/701 SHANTI APARTMENTS, MATHURDAS EXTN ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PALLAVIVALLABHDASRAJA	NA	NA	VALLABHDAS	NA	NA	NA	A/1/701 SHANTI APARTMENTS, MATHURDAS EXTN ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PALLIPARAMBILJOHNSONLORENCE	NA	NA	JOHNSON	NA	NA	NA	ABDUL LATIF ALIAL JASSAR BORS, POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PALLIPARAMBILJOHNSONLORENCE	NA	NA	JOHNSON	NA	NA	NA	ABDUL LATIF ALIAL JASSAR BORS, POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PALLIPARAMBILJOHNSONLORENCE	NA	NA	JOHNSON	NA	NA	NA	ABDUL LATIF ALIAL JASSAR BORS, POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PALLIPARAMBILJOHNSONLORENCE	NA	NA	JOHNSON	NA	NA	NA	ABDUL LATIF ALIAL JASSAR BORS, POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PALLIPARAMBILJOHNSONLORENCE	NA	NA	JOHNSON	NA	NA	NA	ABDUL LATIF ALIAL JASSAR BORS, POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PALLVVEJADIWAL	NA	NA	DEEPNARAYAN	NA	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PALTUMANDAL	NA	NA	NA	NA	NA	NA	DURGANAGAR, RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700065	1203320003731526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PALVIRAMNIKALBUDHDEV	NA	NA	RAMNIKALBBUDHDEV	NA	NA	NA	C/O KRUSHNA BHUVAN FULWADI, RAMJI MANDIR ROAD, DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAMMYKHOSLA	NA	NA	RAHULKHOSLA	NA	NA	NA	EH-207 NEHRU GARDEN ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	PR053139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PAMULAPATISUJATA	NA	NA	PKPRASAD	NA	NA	NA	HIG II 167, SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PAMURALIDHARAN	NA	NA	VPANAIR	NA	NA	NA	PARVATHI INVESTMENTS, 4 NARAYAN BHAVAN, 4TH CROSS RD RAJAJI PATH	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAMUTHA	NA	NA	RPALANICHAMY	NA	NA	NA	144 KALESWARA NAGAR, KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
PAMUTHA	NA	NA	RPALANICHAMY	NA	NA	NA	144 KALESWARA NAGAR, KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
PAMUTHA	NA	NA	RPALANICHAMY	NA	NA	NA	144 KALESWARA NAGAR, KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
PAMUTHA	NA	NA	RPALANICHAMY	NA	NA	NA	144 KALESWARA NAGAR, KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANALALCHIMANLALSHAH	NA	NA	CHIMANLAL	NA	NA	NA	C/O JAIN BHOJANSALA, SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PANAYATHARASUKUMARAMENON	NA	NA	ABHASKARANNAIR	NA	NA	NA	MITTS ELECTRICAL COMPANY LIMITED, 45 CONVENT DRIVE AVINGTON, POST I KENYA	NA	NA	NA	000000	PR168492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PANDABCHARANROUT	NA	NA	NA	NA	NA	NA	AT TELIBAHALI PO DANAGADI, NEAR SHIV TEMPLE,	INDIA	ORISSA	JAIPUR ROAD	755026	1201060002163891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANDITKULK																	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANDURANGARAOPABBATHI	NA	NA	PVENKATASUBBARAO	NA	NA	D/O P PANDVRANGARAO D NO 31/12,27 D B R K ST MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR015303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANDURANGARAOPABBATHI	NA	NA	PVENKATASUBBARAO	NA	NA	D/O P PANDVRANGARAO D NO 31/12,27 D B R K ST MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR015303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANDURANGARAOPABBATHI	NA	NA	PVENKATASUBBARAO	NA	NA	D/O P PANDVRANGARAO D NO 31/12,27 D B R K ST MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR015303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANDURANGARAOTADEPALLI	NA	NA	SRIRAMAMURTHY	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHAR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANDURANGARJUNVIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANDURANGARJUNVIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANDURANGARJUNVIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANDURANGARJUNVIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANDURANGARJUNVIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANDURANGBAPURAOGANJOTIKAR	NA	NA	BAPURAOGANJOTIKAR	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANDURANGBAPURAOGANJOTIKAR	NA	NA	BAPURAOGANJOTIKAR	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANDURANGBAPURAOGANJOTIKAR	NA	NA	BAPURAOGANJOTIKAR	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANDURANGBARUDEPATIL	NA	NA	MARUTIRAO	NA	NA	CCB 454 IIND CROSS,NEAR CHURCH BAUXITE ROAD,VAIBHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590010	PR302905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANDURANGBARUDEPATIL	NA	NA	MARUTIRAO	NA	NA	CCB 454 IIND CROSS,NEAR CHURCH BAUXITE ROAD,VAIBHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590010	PR302905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
PANDURANGGKONDKAR	NA	NA	BGOVINDPKONDKAR	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
PANDURANGLAXMANANGRE	NA	NA	LAXMANSAKHARAMANGRE	NA	NA	BUILDING NO-12 BLOCK NO-406,MAHARSHTRA HOU BOARD(MIG),GOKHALE	INDIA	MAHARASHTRA	PUNE	411016	PR365385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANDYAASMITAKANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANDYAHEMANTKUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANDYAHEMANTKUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANGALMOHANDASNAYAK	NA	NA	PRNAYAK	NA	NA	K/1 SECOND FLOOR RAM BHAVAN COMPLEX,KADIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	PR299783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1840	05-MAR-2023
PANISHADEVESHKUMARCHOKSI	NA	NA	NA	NA	NA	42, REVERRA TOWER GALI,,LALJI NAGAR,,VISHAL NAGAR, ADAJAN,	INDIA	GUJARAT	SURAT	395009	IN30042510176249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PANISHADEVESHKUMARCHOKSI	NA	NA	NA	NA	NA	42, REVERRA TOWER GALI,,LALJI NAGAR,,VISHAL NAGAR, ADAJAN,	INDIA	GUJARAT	SURAT	395009	IN30042510176249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PANJANIDEVI	NA	NA	ANAVANITHAKRISHNA	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PANJWANIPADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PANKAJAGARWAL	NA	NA	RADHAKISHAN	NA	NA	D/52 PRATAP NAGAR,GHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	PR035087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJAGARWAL	NA	NA	RADHAKISHAN	NA	NA	D/52 PRATAP NAGAR,GHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	PR035087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJAGARWAL	NA	NA	RADHAKISHAN	NA	NA	D/52 PRATAP NAGAR,GHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	PR035087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJAGARWAL	NA	NA	RADHAKISHAN	NA	NA	D/52 PRATAP NAGAR,GHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	PR035087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJAGARWAL	NA	NA	RAMENDRAKUMAR	NA	NA	38 ANAND CHOWK, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR038390		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PANKAJAGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJAGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJAJIMERA	NA	NA	NA	NA	NA	55 EXT. LAXMI NIVAS,SUBHASH NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	1203460000092719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJAJIMERA	NA	NA	NA	NA	NA	55 EXT. LAXMI NIVAS,SUBHASH NAGAR,	INDIA	RAJASTHAN	BHILWARA	311001	1203460000092719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJANAND	NA	NA	OMPRAKASHANAND	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTO	INDIA	HARYANA	GURGAON	122011	PR011029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJANAND	NA	NA	OMPRAKASHANAND	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTO	INDIA	HARYANA	GURGAON	122011	PR011029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJANAND	NA	NA	OMPRAKASHANAND	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTO	INDIA	HARYANA	GURGAON	122011	PR011029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJANAND	NA	NA	OMPRAKASHANAND	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTO	INDIA	HARYANA	GURGAON	122011	PR011029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJANAND	NA	NA	OMPRAKASHANAND	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANKAJBAJAJ	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PANKAJBANSAL	NA	NA	NA	NA	711 SHIV NAGAR, ,JALESAR ROAD	INDIA	UTTAR PRADESH	FIROZABAD	283203	1304140000688614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJBANSAL	NA	NA	NA	NA	711 SHIV NAGAR, ,JALESAR ROAD	INDIA	UTTAR PRADESH	FIROZABAD	283203	1304140000688614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJBANSAL	NA	NA	NA	NA	711 SHIV NAGAR, ,JALESAR ROAD	INDIA	UTTAR PRADESH	FIROZABAD	283203	1304140000688614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJBHAI GORDHANDASPATEL	NA	NA	NA	NA	5, MANGALPARK SOCIETY,,O/S VANDE MATRAM SCHOOL,,AMRAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	IN30034310370645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJBHAI GORDHANDASPATEL	NA	NA	NA	NA	5, MANGALPARK SOCIETY,,O/S VANDE MATRAM SCHOOL,,AMRAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	IN30034310370645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJBHAI GORDHANDASPATEL	NA	NA	NA	NA	5, MANGALPARK SOCIETY,,O/S VANDE MATRAM SCHOOL,,AMRAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	IN30034310370645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJBHAI GORDHANDASPATEL	NA	NA	NA	NA	5, MANGALPARK SOCIETY,,O/S VANDE MATRAM SCHOOL,,AMRAIWADI	INDIA	GUJARAT	AHMEDABAD	380026	IN30034310370645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANKAJCHAMARIA	NA	NA	SATYANARAYANCHAMARIA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJCHANDRA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJDAHYABHAIFUDNAWALA	NA	NA	DAHYABHAI	NA	MATAWADI,OPP BHAVANI TEMPLE,VARACHHIA ROAD	INDIA	GUJARAT	SURAT	395003	PR373278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANKAJDAHYABHAIFUDNAWALA	NA	NA	DAHYABHAI	NA	MATAWADI,OPP BHAVANI TEMPLE,VARACHHIA ROAD	INDIA	GUJARAT	SURAT	395003	PR373278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANKAJDAHYABHAIFUDNAWALA	NA	NA	DAHYABHAI	NA	MATAWADI,OPP BHAVANI TEMPLE,VARACHHIA ROAD	INDIA	GUJARAT	SURAT	395003	PR373278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PANKAJDHIMGRA	NA	NA	PNDHINGRA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJDIDDEE	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJDOLATRAISHAH	NA	NA	DOLATRAI	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJDOLATRAISHAH	NA	NA	DOLATRAI	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJGOEL	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PANKAJGOEL	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PANKAJGOEL	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PANKAJGORDHANBHAI SHAH	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJGORDHANBHAI SHAH	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANKAJGORDHANBHAI SHAH	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJGORDHANBHAI SHAH	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJGORDHANBHAI SHAH	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PANKAJGOYAL	NA	NA	RAJENDRAPRASADGOYAL	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJGUNVANTLAL RAMI	NA	NA	GRAMI	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PANKAJISHWARLALKHATRI	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJJAIN	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP INDIA	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJJAIN	NA	NA	PARMODKUMARJAIN	NA	3806 NAI BASTI PAHARI, DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJJAIN	NA	NA	PARMODKUMARJAIN	NA	3806 NAI BASTI PAHARI, DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJJAIN	NA	NA	PARMODKUMARJAIN	NA	3806 NAI BASTI PAHARI, DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJJMEHTA	NA	NA	JENTIBHAI	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAIKOT	360490	PR169776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PANKAJJMEHTA	NA	NA	JENTIBHAI	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAIKOT	360490	PR169776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PANKAJJMEHTA	NA	NA	JENTIBHAI	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAIKOT	360490	PR169776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PANKAJJMEHTA	NA	NA	JENTIBHAI	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAIKOT	360490	PR169776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANKAJJMEHTA	NA	NA	JENTIBHAI	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAIKOT	36049					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANKAJKALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	PR168494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PANKAJKALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	PR168494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PANKAJKALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	PR168494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PANKAJKALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	PR168494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PANKAJKALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	PR168494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PANKAJKHANDDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJKHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKRATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKSHETH	NA	NA	KISHOR	NA	NA	2 CHOTU NAGAR SOCIETY RAIYA RD,HANUMAN MANDHI,	INDIA	GUJARAT	RAJKOT	360001	PR014822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKULARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PANKAJKULARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PANKAJKULARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PANKAJKULARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PANKAJKULARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PANKAJKUMAR	NA	NA	ABAGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKUMAR	NA	NA	ABAGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJKUMAR	NA	NA	ABAGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJKUMAR	NA	NA	ABAGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKUMAR	NA	NA	ABAGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKUMAR	NA	NA	NA	NA	NA	2735,SECTOR 23,NEAR COMMUNITY CENTER	INDIA	GURGAON	GURGAON	122017	IN30154918669865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PANKAJKUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKUMAR	NA	NA	OMPRAKASHGUPTA	NA	NA	SHARDHANAND BAZAR,,	INDIA	BIHAR	SIWAN	841226	PR039550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKUMARALGHELANI	NA	NA	LALITKUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
PANKAJKUMARALGHELANI	NA	NA	LALITKUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
PANKAJKUMARALGHELANI	NA	NA	LALITKUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
PANKAJKUMARALGHELANI	NA	NA	LALITKUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
PANKAJKUMARALGHELANI	NA	NA	LALITKUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
PANKAJKUMARAMRATLALDESAI	NA	NA	NA	NA	NA	C/O VARSHA DESAI 403 /B VASANT MILESTONE MERIDIAN APARTMENT ANCI	INDIA	MAHARASHTRA	MUMBAI	400059	IN30133017322735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PANKAJKUMARBHIKHALALPATEL	NA	NA	BHIKHALALPATEL	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJKUMARBHIKHALALPATEL	NA	NA	BHIKHALALPATEL	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJKUMARBHIKHALALPATEL	NA	NA	BHIKHALALPATEL	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PANKAJKUMARBHIKHALALPATEL	NA	NA	BHIKHALALPATEL	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJKUMARBHIKHALALPATEL	NA	NA	BHIKHALALPATEL	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJKUMARDAS	NA	NA	NA	NA	NA	BORAL SREEPUR,MAHINI PALLY,	INDIA	WEST BENGAL	24 PARGANAS NORTH	743505	1203450000039163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJKUMARGUPTA	NA	NA	BRIJMOHANGUPTA	NA	NA	HOUSE NO 1/7/A/16,VIGYAN NAGAR,	INDIA	RAJASTHAN	KOTA	324005	PR170137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJKUMARHSHAH	NA	NA	NA	NA	NA	46- A, MERU ASHISH,,NEAR BEHRAMUNGA SCHOOL,,VIDYA NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	1202000000304030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKUMARHJUNHUNWALA	NA	NA	RAJHJUNHUNWALA	NA	NA	207 MAHARSHI DEBENDRA ROAD,7TH FLOOR ROOM NO 128,	INDIA	WEST BENGAL	KOLKATA	700007	PR170831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PANKAJKUMARHJUNHUNWALA	NA	NA	RAJHJUNHUNWALA	NA	NA	207 MAHARSHI DEBENDRA ROAD,7TH FLOOR ROOM NO 128,	INDIA	WEST BENGAL	KOLKATA	700007	PR170831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PANKAJKUMARHJUNHUNWALA	NA	NA	RAJHJUNHUNWALA	NA	NA	207 MAHARSHI DEBENDRA ROAD,7TH FLOOR ROOM NO 128,	INDIA	WEST BENGAL	KOLKATA	700007	PR170831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PANKAJKUMARJPATEL	NA	NA	JIBHAIDAS	NA	NA	AT & PO:BALOL IN PURA THIRD,POLE WRITE SIDE,	INDIA	GUJARAT	MEHSANA	384410	PR038214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKUMARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKUMARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJKUMARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJKUMARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKUMARLGHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKUMARMEHROTRA	NA	NA	RCMEHROTRA	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKUMARMEHROTRA	NA	NA	RCMEHROTRA	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKUMARMEHROTRA	NA	NA	RCMEHROTRA	NA	NA	C/O CAMAC										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANKAJKUMARMISHRA	NA	NA	PAWANKUMARMISHRA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR170140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PANKAJKUMARMISHRA	NA	NA	PAWANKUMARMISHRA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR170140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJKUMARNOLKHA	NA	NA	KISHANLALNOLKHA	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BH INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PANKAJKUMARRASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
PANKAJKUMARSETH	NA	NA	BNSETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PANKAJKUMARSETH	NA	NA	BNSETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PANKAJKUMARSETH	NA	NA	BNSETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PANKAJKUMARSETH	NA	NA	BNSETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJKUMARSETHI	NA	NA	GHSALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJKUMARSHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJKUMARSRIVASTAV	NA	NA	NA	NA	NA	U/1 RAMPUR GARDEN, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR162726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJKUMARSRIVASTAV	NA	NA	NA	NA	NA	U/1 RAMPUR GARDEN, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR162726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJKUMARSVEDWALA	NA	NA	SHANTILALAVEDAWALA	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJMATHUR	NA	NA	NA	NA	NA	A3/42 SUNDERPATH,BANIPARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR017839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJMEHTA	NA	NA	NA	NA	NA	B/902/903 KAILASH TOWER CO OP SOCIETY,M G ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	PR163238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PANKAJMEHTA	NA	NA	NA	NA	NA	B/902/903 KAILASH TOWER CO OP SOCIETY,M G ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	PR163238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PANKAJMEHTA	NA	NA	NA	NA	NA	B/902/903 KAILASH TOWER CO OP SOCIETY,M G ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	PR163238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PANKAJNAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
PANKAJNARANG	NA	NA	SHBHAGWANDAS	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PANKAJNARANG	NA	NA	SHBHAGWANDAS	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJNARANG	NA	NA	SHBHAGWANDAS	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJNARANG	NA	NA	SHBHAGWANDAS	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJNARANG	NA	NA	SHBHAGWANDAS	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PANKAJPARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PANKAJPATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
PANKAJRAMUBHAIVYAS	NA	NA	RAMUBHAIVYAS	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJRAMUBHAIVYAS	NA	NA	RAMUBHAIVYAS	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJRAMUBHAIVYAS	NA	NA	RAMUBHAIVYAS	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJRAMUBHAIVYAS	NA	NA	RAMUBHAIVYAS	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJRANIAGRAWAL	NA	NA	SHIVKUMARAGRAWAL	NA	NA	6-3-252/1/77/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJRASTOGI	NA	NA	KRISHANRASTOGI	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANKAJRASTOGI	NA	NA	KRISHANRASTOGI	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANKAJRASTOGI	NA	NA	KRISHANRASTOGI	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANKAJRASTOGI	NA	NA	KRISHANRASTOGI	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANKAJRASTOGI	NA	NA	KRISHANRASTOGI	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJRATHOD	NA	NA	HARKISAN	NA	NA	GHASWALA ESTATE NEW BLDG 493,SANE GURJUI MARG 1ST FL TARDE,	INDIA	MAHARASHTRA	MUMBAI	400034	PR046052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJRPATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PANKAJRPATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PANKAJRPATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PANKAJRPATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANKAJRPATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478	AMOUNT FOR UNCLAIM		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANKAJSHARMA	NA	NA	SANTOSHSHARMA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	PR372971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
PANKAJSHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJSHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJSHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJSSHAH	NA	NA	SURENDRASHAH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANKAJSSHAH	NA	NA	SURENDRASHAH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJSSHAH	NA	NA	SURENDRASHAH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANKAJSSHAH	NA	NA	SURENDRASHAH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANKAJSSHAH	NA	NA	SURENDRASHAH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANKAJTHAKOR	NA	NA	MANSUKHLALTHAKOR	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANKAJTULI	NA	NA	NA	NA	NA	1584 SEC- 13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PANKAJUPPAL	NA	NA	GDUPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PANKAJVAIDYA	NA	NA	GAJANANVAIDYA	NA	NA	NEAR RED SCHOOL-2,BUDHWARA,	INDIA	MAHARASHTRA	AMRAVATI	444601	PR306374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANKAJVAIDYA	NA	NA	GAJANANVAIDYA	NA	NA	NEAR RED SCHOOL-2,BUDHWARA,	INDIA	MAHARASHTRA	AMRAVATI	444601	PR306374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANKAJVARSHNEY	NA	NA	NA	NA	NA	D 7,NAVRACHNA APPT,KARKAR DOOMA	INDIA	DELHI	NEW DELHI	110032	1304140000294559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
PANKAJVARSHNEY	NA	NA	NA	NA	NA	D 7,NAVRACHNA APPT,KARKAR DOOMA	INDIA	DELHI	NEW DELHI	110032	1304140000294559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PANKAJVARSHNEY	NA	NA	NA	NA	NA	D 7,NAVRACHNA APPT,KARKAR DOOMA	INDIA	DELHI	NEW DELHI	110032	1304140000294559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
PANKAJVARSHNEY	NA	NA	NA	NA	NA	D 7,NAVRACHNA APPT,KARKAR DOOMA	INDIA	DELHI	NEW DELHI	110032	1304140000294559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
PANKAJVARSHNEY	NA	NA	NA	NA	NA	D 7,NAVRACHNA APPT,KARKAR DOOMA	INDIA	DELHI	NEW DELHI	110032	1304140000294559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
PANKUMAR	NA	NA	RAJKUMAR	NA	NA	C/O RAKESH COPY NOUSE,BARA BVAZAR,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR033350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANNAASHOKJUTHANI	NA	NA	ASHOK	NA	NA	K/402 RNA REGENCY PARK,M G ROAD RNA MILLENNIUM TOWNSHIP,DAHANU	INDIA	MAHARASHTRA	MUMBAI	400067	PR028952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE, SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANNAABENDMISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANNABHATTACHARJEE	NA	NA	LATEPRAKASHBHATTACHARJEE	NA	NA	EWS-2621 AVAS VIKAS COLONY 3,PANKI KALYANPUR ROAD,PO N S I	INDIA	UTTAR PRADESH	KANPUR	208017	PR367927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANNABHATTACHARJEE	NA	NA	LATEPRAKASHBHATTACHARJEE	NA	NA	EWS-2621 AVAS VIKAS COLONY 3,PANKI KALYANPUR ROAD,PO N S I	INDIA	UTTAR PRADESH	KANPUR	208017	PR367927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANNABHATTACHARJEE	NA	NA	LATEPRAKASHBHATTACHARJEE	NA	NA	EWS-2621 AVAS VIKAS COLONY 3,PANKI KALYANPUR ROAD,PO N S I	INDIA	UTTAR PRADESH	KANPUR	208017	PR367927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANNAADSHAH	NA	NA	DILIP	NA	NA	C/O D C SHAH B-1 GR H PADAMNAGAR,MOHAN STUDIO CHAKALA CHURCH	INDIA	MAHARASHTRA	MUMBAI	400099	PR045652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANNAADSHAH	NA	NA	DILIP	NA	NA	C/O D C SHAH B-1 GR H PADAMNAGAR,MOHAN STUDIO CHAKALA CHURCH	INDIA	MAHARASHTRA	MUMBAI	400099	PR045652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANNAJAYANTILALPARIKH	NA	NA	NA	NA	NA	H/16, SAVITA PARK, ,NR. LOTUS SCHOOL ,ISANPUR,	INDIA	GUJARAT	AHMEDABAD	382443	IN30034310145700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PANNALALBARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	25-Aug-2019
PANNALALBARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	11-OCT-2021
PANNALALBARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	05-MAR-2023
PANNALALBARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	808	05-OCT-2024
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PANNALALBHATIA	NA	NA	ALAMCHANDBHATIA	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PANNALALDUTTA	NA	NA	NANIGOPALDUTTA	NA	NA	16/B BIRESWAR DHOLE LANE,PO ALAMBABAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	PR171517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PANNALALJAIN	NA	NA	BHURAMALJAIN	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PANNALALJAIN	NA	NA	BHURAMALJAIN	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PANNALALMEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PANNALALNAHATA	NA	NA	PUNAMCHANDNAHATA	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANNALALNAHATA	NA	NA	PUNAMCHANDNAHATA	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANNALALNAHATA	NA	NA	PUNAMCHANDNAHATA	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANNALALNAHATA	NA	NA	PUNAMCHANDNAHATA	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANNALALNAHATA	NA	NA	PUNAMCHANDNAHATA	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANNALALRATILALAGRAWAL	NA	NA	NA	NA	NA	1 VAIBHAV BUILDING,SUBHASH LANE,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	1203350000040056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANNALALSANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,INDIA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANNALALSANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,INDIA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANNALALSANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,INDIA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANNALALSANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,INDIA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANNALALSANCHETI	NA	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PANNALALTHAWARIA	NA	NA	NA	NA	NA	WARD NO.9,,THAWARIA KA MOHALA,,SADAR BAZAR, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	IN30116030062770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PANNAMANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANNARAMESHKUMARVAJANI	NA	NA	RAMESHBHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PANNASPATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PANNASPATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PANNASPATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PANNASPATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PANNASPATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PANTANGIRADHAKRISHNA	NA	NA	NA	NA	NA	NUZIVEEDU SEEDS PRIVATE LTD,,SY NO 396 KOTHUR VILL MULUGU M,MEDAI	INDIA	ANDHRA PRADESH	MEDAK	502336	IN30051321847760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	05-MAR-2023
PANTRODNATVARBHAI	NA	NA	NA	NA	NA	124 PATELVAS DAVAS,,TA DISA,,DIST BANASKANTHA	INDIA	GUJARAT	DAVAS	385535	IN30051316792617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PAPANKUMARBHOWMICK	NA	NA	KHAGENBHOWMICK	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	PR172399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PAPARAOGODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PAPIAGHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERN	INDIA	PUNJAB	LUDHIANA	141007	PR041955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERN	INDIA	PUNJAB	LUDHIANA	141007	PR041955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERN	INDIA	PUNJAB	LUDHIANA	141007	PR041955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERN	INDIA	PUNJAB	LUDHIANA	141007	PR041955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAPPUKUTTY	NA	NA	NA	NA	NA	LECTURTTY NACHMUTHU,NACHMUTHU POLTECHNIC,	INDIA	TAMIL NADU	POLLACHI	642003	PR162947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
PAPPUKUTTY	NA	NA	NA	NA	NA	LECTURTTY NACHMUTHU,NACHMUTHU POLTECHNIC,	INDIA	TAMIL NADU	POLLACHI	642003	PR162947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
PAPUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARABHJEERSINGH	NA	NA	NARANJANSINGH	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAGBHAIMANGALBHAIPATEL	NA	NA	NA	NA	NA	AT BALITHA,,KOLIWAD,,POST- VAPI	INDIA	GUJARAT	VAPI	396191	1202470000157668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARAGBHAIPSHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380006	PR304986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARAGBKARIA	NA	NA	BABULALPKARIA	NA	NA	303 HOYSALA APTS,# 6 LUNNINGHAM CRESCENT,	INDIA	KARNATAKA	BANGALORE	560052	PR170391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARAGBKARIA	NA	NA	BABULALPKARIA	NA	NA	303 HOYSALA APTS,# 6 LUNNINGHAM CRESCENT,	INDIA	KARNATAKA	BANGALORE	560052	PR170391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARAGGANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN,,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PR165190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARAGMEHTA	NA	NA	MOHANMEHTA	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAGMEHTA	NA	NA	MOHANMEHTA	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARAGMEHTA	NA	NA	MOHANMEHTA	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAGMEHTA	NA	NA	MOHANMEHTA	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAGMEHTA	NA	NA	MOHANMEHTA	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAGMOHATA	NA	NA	NA	NA	NA	302 SARTHIK II,OPP RAJPATH CLUB,S G ROAD	INDIA	GUJARAT	AHMEDABAD	380059	1203320000380103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAGPITALE	NA	NA	PRAKASHPITALE	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAGRSHAH	NA	NA	RAJANIKANTSHAH	NA	NA	13 ROHINI SOCIETY,NR SHREYAS RELWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR162696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARAGRSHAH	NA	NA	RAJANIKANTSHAH	NA	NA	13 ROHINI SOCIETY,NR SHREYAS RELWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR162696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARAGRSHAH	NA	NA	RAJANIKANTSHAH	NA	NA	13 ROHINI SOCIETY,NR SHREYAS RELWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR162696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARAGRSHAH	NA	NA	RAJANIKANTSHAH	NA	NA	13 ROHINI SOCIETY,NR SHREYAS RELWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR162696			AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARAMBIRMANNN	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	PR163277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PARAMBIRMANNN	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	PR163277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PARAMBIRMANNN	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	PR163277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARAMESHWARANSIVANPILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMESWARAAVADHANULUMULUKUTLA	NA	NA	NGOPALKRISHNA	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARAMESWARANAMUDALIAR	NA	NA	ARDHANARIMUDALIAR	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARAMESWARANPILLAISREEKUMAR	NA	NA	PARAMESWARAN	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARAMESWARANPILLAISREEKUMAR	NA	NA	PARAMESWARAN	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARAMESWARANPILLAISREEKUMAR	NA	NA	PARAMESWARAN	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARAMESWARANPILLAISREEKUMAR	NA	NA	PARAMESWARAN	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARAMESWARARAOKATTA	NA	NA	GUNNARAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARAMESWARDAS	NA	NA	GAKULCHDAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAMESWARDAS	NA	NA	GAKULCHDAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAMESWARDAS	NA	NA	GAKULCHDAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARAMESWARDAS	NA	NA	GAKULCHDAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAMESWARDAS	NA	NA	GAKULCHDAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PARAMITABAGCHI	NA	NA	PARAMESHBAGCHI	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PARAMJEETKAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARAMJEETKAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARAMJEETKAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARAMJEETKAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARAMJEETKAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARAMJEETKAURSETHI	NA	NA	GURDARSHANSINGHSETHI	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAMJEETKAURSETHI	NA	NA	GURDARSHANSINGHSETHI	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMJEETKAURSETHI	NA	NA	GURDARSHANSINGHSETHI	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMJEETKAURSIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PARAMJEETKAURSIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PARAMJEETKAURSIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PARAMJEETKAURSIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARAMJEETOBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARAMJEETSINGH	NA	NA	NA	NA	NA	7A/11 WEA 1ST FLOOR,CHANNA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR163282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARAMJEETSINGH	NA	NA	NA	NA	NA	7A/11 WEA 1ST FLOOR,CHANNA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR163282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARAMJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAMJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAMJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAMJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMJEETSINGHMAGO	NA	NA	SURJITSINGHMAGO	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMJITKAUR	NA	NA	KULDIPSINGH	NA	NA	C/O FAIR ELECTRO SALES,2/4 ROSHAN MARKET VISHKARMA CHOWK,	INDIA	PUNJAB	LUDHIANA	141001	PR062386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PARAMJITKAUR	NA	NA	NA	NA	NA	199 KAMLA NERHU COLONX,B B WALA ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR163285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAMJITKAUR	NA	NA	NA	NA	NA	NEAR POST OFFICE,VPO BHAMMADDI,TEH KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	PR162537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAMJITKAUR	NA	NA	NA	NA	NA	199 KAMLA NERHU COLONX,B B WALA ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR163285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARAMJITKAUR	NA	NA	NA	NA	NA	NEAR POST OFFICE,VPO BHAMMADDI,TEH KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	PR162537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARAMJITKAUR	NA	NA	NA	NA	NA	199 KAMLA NERHU COLONX,B B WALA ROAD,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARAMJITKAUR	NA	NA	NA	NA	NA	NEAR POST OFFICE,VPO BHAMMADDI,TEH KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	PR162537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMJITKAUR	NA	NA	NA	NA	NA	199 KAMLA NERHU COLONY,B B WALA ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR163285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARAMJITKAUR	NA	NA	NSSACHDEVA	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARAMJITKAUR	NA	NA	GURSHARANSINGH	NA	NA	13/D UDAYAGIRI,ANUSHKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	PR016884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMJITKAUR	NA	NA	GURSHARANSINGH	NA	NA	13/D UDAYAGIRI,ANUSHKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	PR016884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARAMJITKAUR	NA	NA	TERINDRPALSINGH	NA	NA	G/20 JANGPURA EXT, ,	INDIA	DELHI	NEW DELHI	110014	PR056754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARAMJITKAUR	NA	NA	TERINDRPALSINGH	NA	NA	G/20 JANGPURA EXT, ,	INDIA	DELHI	NEW DELHI	110014	PR056754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARAMJITKAURSIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARAMJITMANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARAMJITPABBY	NA	NA	BALSINGHPABBY	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PARAMJITPABBY	NA	NA	BALSINGHPABBY	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PARAMJITSINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARAMJITSINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAMJITSINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARANNA	NA	NA	ISHWARAPPA	NA	NA	SRI SIDDALINGESWARA TRADERS,C B S GUNJ GANGAVATHI,	INDIA	KARNATAKA	RAICHUR	584101	PR171188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARASCHANDJAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PARASCHANDJAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PARASCHANDJAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
PARASHSHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
PARASIVANISRI	NA	NA	VENKATARAMANRAO	NA	NA	W/O P V R RAO PROF SREE VIJAYA,SARADHI TRADERS SHOP NO 46,N T R ST,INDIA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR069123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASIVANISRI	NA	NA	VENKATARAMANRAO	NA	NA	W/O P V R RAO PROF SREE VIJAYA,SARADHI TRADERS SHOP NO 46,N T R ST,INDIA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR069123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASKOCHAR	NA	NA	SRIBHANWARLALKOCHAR	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARASKOCHAR	NA	NA	SRIBHANWARLALKOCHAR	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARASKOCHAR	NA	NA	SRIBHANWARLALKOCHAR	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARASKOCHAR	NA	NA	SRIBHANWARLALKOCHAR	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARASKOCHAR	NA	NA	SRIBHANWARLALKOCHAR	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARASKUMARSINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARASMAL	NA	NA	NA	NA	NA	NO 63 POLICE ROAD,RANASINGH PET,	INDIA	KARNATAKA	BANGALORE	560053	PR010333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASMAL	NA	NA	NA	NA	NA	NO 63 POLICE ROAD,RANASINGH PET,	INDIA	KARNATAKA	BANGALORE	560053	PR010333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARASMAL	NA	NA	NA	NA	NA	NO 63 POLICE ROAD,RANASINGH PET,	INDIA	KARNATAKA	BANGALORE	560053	PR010333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASMAL	NA	NA	NA	NA	NA	NO 63 POLICE ROAD,RANASINGH PET,	INDIA	KARNATAKA	BANGALORE	560053	PR010333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASMALJAIN	NA	NA	ULJAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASMALJAIN	NA	NA	ULJAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASMALJAIN	NA	NA	ULJAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARASMALJAIN	NA	NA	ULJAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARASMALJAIN	NA	NA	ULJAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASMALJAIN	NA	NA	MAHAVEERCHAND	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASMALJAIN	NA	NA	NA	NA	NA	SALAM PURA,PRATAPGARH,	INDIA	RAJASTHAN	PRATAPGARH	312605	1202890001007106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
PARASMALJAIN	NA	NA	NA	NA	NA	SALAM PURA,PRATAPGARH,	INDIA	RAJASTHAN	PRATAPGARH	312605	1202890001007106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
PARASMALJAIN	NA	NA	SAGARMALJAIN	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	656	05-MAR-2023
PARASMALJAIN	NA	NA	SAGARMALJAIN	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	656	05-OCT-2024
PARASMALTSHAH	NA	NA	NA	NA	NA	MAHAVIR ENTERPRISES,KHARKAR ALI MAHAJAN WADI,	INDIA	MAHARASHTRA	THANE WEST	400601	PR165272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARASMALTSHAH	NA	NA	NA	NA	NA	MAHAVIR ENTERPRISES,KHARKAR ALI MAHAJAN WADI,	INDIA	MAHARASHTRA	THANE WEST	400601	PR165272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARASMALTSHAH	NA	NA	NA	NA	NA	MAHAVIR ENTERPRISES,KHARKAR ALI MAHAJAN WADI,	INDIA	MAHARASHTRA	THANE WEST	400601	PR165272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARASMALTSHAH	NA	NA	NA	NA	NA	MAHAVIR ENTERPRISES,KHARKAR ALI MAHAJAN WADI,	INDIA	MAHARASHTRA	THANE WEST	400601	PR165272					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARASMULLB	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASMULLB	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASMULLB	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASMULLB	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASNATH	NA	NA	BAIJNATH	NA	NA	2 - C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASNATH	NA	NA	BAIJNATH	NA	NA	2 - C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASNATH	NA	NA	BAIJNATH	NA	NA	2 - C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARASNATH	NA	NA	BAIJNATH	NA	NA	2 - C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASNATH	NA	NA	BAIJNATH	NA	NA	2 - C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARASNATHOJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARASNATHSINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASNATHSRIVASTAVA	NA	NA	SUNILKUMRSRIVASTAVA	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASSBHANDARI	NA	NA	SUKHRAJBHANDARI	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TI	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARASSBHANDARI	NA	NA	SUKHRAJBHANDARI	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TI	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARASSBHANDARI	NA	NA	SUKHRAJBHANDARI	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TI	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARASSHURAMTOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARASSHURAMTOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARASSHURAMTOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARASSHURAMTOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARASSURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PARASSURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PARASSURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PARASSURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PARASURAMNR	NA	NA	NA	NA	NA	137, RAJARAM SALAJ, K. K. NAGAR	INDIA	TAMIL NADU	TRICHY	620021	IN30108022649202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARASURAMNR	NA	NA	NA	NA	NA	137, RAJARAM SALAJ, K. K. NAGAR	INDIA	TAMIL NADU	TRICHY	620021	IN30108022649202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARATIBHAGUPTA	NA	NA	AKGUPTA	NA	NA	5-06,GRETAR KAILASH II,	INDIA	DELHI	NEW DELHI	110048	PR038575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
PARAVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
PARAYAMVALAPPILMANICKAMMOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	NA	UNITED ARAB EMIR. NA	NA	000000	PR168502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARAYAMVALAPPILMANICKAMMOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	NA	UNITED ARAB EMIR. NA	NA	000000	PR168502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARAYAMVALAPPILMANICKAMMOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	NA	UNITED ARAB EMIR. NA	NA	000000	PR168502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARAYAMVALAPPILMANICKAMMOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	NA	UNITED ARAB EMIR. NA	NA	000000	PR168502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARAYAMVALAPPILMANICKAMMOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	NA	UNITED ARAB EMIR. NA	NA	000000	PR168502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARBHATBHAIMULUBHAI	NA	NA	MULUBHAI	NA	NA	ARIJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARBHATBHAIMULUBHAI	NA	NA	MULUBHAI	NA	NA	ARIJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARBHATBHAIMULUBHAI	NA	NA	MULUBHAI	NA	NA	ARIJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARBODHKUMAR	NA	NA	HEMRAJ	NA	NA	HOUSE NO 3,URBAN ESTATE,MODEL TOWN PHASE I	INDIA	PUNJAB	BATHINDA	151001	PR303454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
PARDEEPIJAIN	NA	NA	VIJAYRAJAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARDEEPIJINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARDEEPKUMAR	NA	NA	MEHENDRANATH	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARDEEPKUMAR	NA	NA	MEHENDRANATH	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARDEEPKUMAR	NA	NA	MEHENDRANATH	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARDEEPKUMAR	NA	NA	MEHENDRANATH	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARDEEPKUMAR	NA	NA	NIRANJANLAL	NA	NA	340/5 NEW TOWN, ,	INDIA	PUNJAB	MOGA	142001	PR013670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARDEEPKUMAR	NA	NA	NIRANJANLAL	NA	NA	340/5 NEW TOWN, ,	INDIA	PUNJAB	MOGA	142001	PR013670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARDEEPKUMAR	NA	NA	NIRANJANLAL</												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARDEEPKUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARDEEPKUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARDEEPKUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARDEEPKUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARDEEPKUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARDEEPKUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARDEEPKUMARJAIN	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARDEEPKUMARMATTA	NA	NA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,2090 THE MALL BATHINDA,	INDIA	PUNJAB	BATHINDA	151001	1202420200009322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARDEEPKUMARMATTA	NA	NA	HANSRAJMATTA	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	NEW DELHI	110008	PR172548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PARDEEPKUMARMATTA	NA	NA	HANSRAJMATTA	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	KAITHAL	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	HARYANA	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	HARYANA	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	KAITHAL	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	KAITHAL	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARDEEPKUMARSINGLA	NA	NA	DINDAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	KAITHAL	132027	PR026114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARDEEPSOOD	NA	NA	JRSOOD	NA	NA	C/O GONDAL & CO, RAMA BUILDING S B ROAD,	INDIA	HARYANA	133001	PR060556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARDUMANKAURKOHLI	NA	NA	VIRANDERPALSINGHKOHLI	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARDUMANKAURKOHLI	NA	NA	VIRANDERPALSINGHKOHLI	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARDUMANKAURKOHLI	NA	NA	VIRANDERPALSINGHKOHLI	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARDUMANKAURKOHLI	NA	NA	VIRANDERPALSINGHKOHLI	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHASHAH	NA	NA	NA	NA	C/O NARENDRA R SHAH,7003 TURNING POINT APARTMENTS,NEAR MAJURAINDIA	INDIA	GUJARAT	SURAT	395001	PR163328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARESHBHAIRTRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARESHBHAIRTRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHBHAIRTRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHBHAIRTRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARESHCHANDRAGHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHCHANDRANAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHCHANDRANAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARESHCHANDRANAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARESHCHANDRANAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARESHCHANDRANAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHCHANDRASADHUKHAN	NA	NA	BIBHUTIBHUSANSADHUKHAN	NA	NA	VILL SINGUR BAZAR,PO PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR171653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARESHCHANDRASADHUKHAN	NA	NA	BIBHUTIBHUSANSADHUKHAN	NA	NA	VILL SINGUR BAZAR,PO PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR171653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARESHCHANDRASADHUKHAN	NA	NA	BIBHUTIBHUSANSADHUKHAN	NA	NA	VILL SINGUR BAZAR,PO PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR171653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARESHCHVAKIL	NA	NA	CHANDRAKANTNVAKIL	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA P	INDIA	GUJARAT	AHMEDABAD	380014	PR170390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARESHDEVCHANDGALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJIID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARESHHHCHHEDA	NA	NA	HIRJIBHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHHHCHHEDA	NA	NA	HIRJIBHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHJANANI	NA	NA	AMRATLALJANANI	NA	NA	"SURENDRA NIVAS",25 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR162193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHJANANI	NA	NA	AMRATLALJANANI	NA	NA	"SURENDRA NIVAS",25 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR162193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHJAYANTIBHAIPATEL	NA	NA	NA	NA	NA	27-KRISHNA BANGLOWS PATR-1,NEW RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	IN30034311251104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARESHJCHANU	NA	NA	JATASHANKAR	NA	NA	16 POSTAL SOCI CHHITAL RD, ,	INDIA	GUJARAT	AMRELI	365601	PR037448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHJCHANU	NA	NA	JATASHANKAR	NA	NA	16 POSTAL SOCI CHHITAL RD, ,	INDIA	GUJARAT	AMRELI	365601	PR037448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHJSHAH	NA	NA	JAYANTILALDS	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHKANTIBHAIPARMAR	NA	NA	KANTIBHAIPARMAR	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR169273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHKANTIBHAIPARMAR	NA	NA	KANTIBHAIPARMAR	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR16			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARESHKANTIBHAIPARMAR	NA	NA	KANTIBHAIPARMAR	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR169273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARESHKANTIBHAIPARMAR	NA	NA	KANTIBHAIPARMAR	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR169273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARESHKANTIBHAIPARMAR	NA	NA	KANTIBHAIPARMAR	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR169273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHKUMARAMRITLALIOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III, E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PARESHKUMARAMRITLALIOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III, E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PARESHKUMARAMRITLALIOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III, E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARESHKUMARAPATEL	NA	NA	AMBALALPATEL	NA	NA	"KRUSHNA KUNJ" B/H RANCHHODJI,MADIR ABOVE TALAV,DIST KAIRA	INDIA	GUJARAT	ANAND	388001	PR070597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019
PARESHKUMARAPATEL	NA	NA	AMBALALPATEL	NA	NA	"KRUSHNA KUNJ" B/H RANCHHODJI,MADIR ABOVE TALAV,DIST KAIRA	INDIA	GUJARAT	ANAND	388001	PR070597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023
PARESHKUMARAPATEL	NA	NA	AMBALALPATEL	NA	NA	"KRUSHNA KUNJ" B/H RANCHHODJI,MADIR ABOVE TALAV,DIST KAIRA	INDIA	GUJARAT	ANAND	388001	PR070597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-OCT-2024
PARESHKUMARJHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATIO	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PARESHKUMARJHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATIO	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PARESHKUMARMANILALPATEL	NA	NA	NA	NA	NA	AT. CHHAYAN,PO. GODHAR,TA. SANTRAMPUR	INDIA	GUJARAT	DIST PANCHMAHAL	389260	IN30199110294286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
PARESHKUMARMANILALPATEL	NA	NA	NA	NA	NA	AT. CHHAYAN,PO. GODHAR,TA. SANTRAMPUR	INDIA	GUJARAT	DIST PANCHMAHAL	389260	IN30199110294286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
PARESHKUMARPARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHKUMARSONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEV,INDIA	INDIA	GUJARAT	BARODA	390008	PR023809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHKUMARTYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR063646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARESHKUMARTYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR063646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARESHKUMARTYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR063646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHKUMARTYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR063646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHKUMARTYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR063646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	PR165331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	PR165331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARESHMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	PR165331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARESHMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	PR165331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARESHMAKWANA	NA	NA	NA	NA	NA	ROOM NO 269,SECTOR 4 NIRNAYNAGAR,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	PR165331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHMANEKLALPARMAR	NA	NA	MANEKLALPARMAR	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARESHMANEKLALPARMAR	NA	NA	MANEKLALPARMAR	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARESHMANEKLALPARMAR	NA	NA	MANEKLALPARMAR	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARESHMANEKLALPARMAR	NA	NA	MANEKLALPARMAR	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARESHMANEKLALPARMAR	NA	NA	MANEKLALPARMAR	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARESHMANILALBANKER	NA	NA	NA	NA	NA	FLAT NO 41. 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SAN'	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PARESHMANILALBANKER	NA	NA	NA	NA	NA	FLAT NO 41. 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SAN'	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PARESHMITTAL	NA	NA	BMMITTAL	NA	NA	B-313 NEW FRIENDS COLONY,,	INDIA	DELHI	NEW DELHI	110065	PR056783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PARESHMITTAL	NA	NA	BMMITTAL	NA	NA	B-313 NEW FRIENDS COLONY,,	INDIA	DELHI	NEW DELHI	110065	PR056783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PARESHMITTAL	NA	NA	BMMITTAL	NA	NA	B-313 NEW FRIENDS COLONY,,	INDIA	DELHI	NEW DELHI	110065	PR056783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PARESHMSEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1383	30-NOV-2020
PARESHMSEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZ,INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PARESHMSEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1659	11-OCT-2021
PARESHMSEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZ,INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PARESHMSEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-MAR-2023
PARESHMSEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZ,INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PARESHMSEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-OCT-2024
PARESHMSEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZ,INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARESHMSHAH	NA	NA	NA	NA	NA	NO 16 VENKATOYAR STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	PR161424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARESHPSHAH	NA	NA	NA	NA	NA	17 KARTIKEYA,34 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PR305110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARESHTHAKKAR	NA	NA	LALJIBHAITHAKKAR	NA	NA	C/O 1521 K P E S ROAD,KALVI BID CRAM NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	PR023881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARESHTHAKKAR	NA	NA	LALJIBHAITHAKKAR	NA	NA	C/O 1521 K P E S ROAD,KALVI BID CRAM NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	PR023881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARESHTHAKKAR	NA	NA	LALJIBHAITHAKKAR	NA	NA	C/O 1521 K P E S ROAD,KALVI BID CRAM NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	PR023881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARESHTHAKKAR	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARIDHIGBUMB	NA	NA	NA	NA	NA	C/O GULAB & CO 10/59 BAGICHA,BLDG MOTA MANDIR CMPND PANJRA-,PC	INDIA	MAHARASHTRA	MUMBAI	400002	PR305107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PARIDHIGBUMB	NA	NA	NA	NA	NA	C/O GULAB & CO 10/59 BAGICHA,BLDG MOTA MANDIR CMPND PANJRA-,PC	INDIA	MAHARASHTRA	MUMBAI	400002	PR305107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARIDHIGBUMB	NA	NA	NA	NA	NA	C/O GULAB & CO 10/59 BAGICHA,BLDG MOTA MANDIR CMPND PANJRA-,PC	INDIA	MAHARASHTRA	MUMBAI	400002	PR305107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARIDHISINGHANIA	NA	NA	RAMESHKUMARAGARWALLA	NA	NA	J J HOUSE NO 410,10TH CROSS 5TH MAIN,HIG COLONY RMV 2ND STAGE	INDIA	KARNATAKA	BANGALURU	560094	AR050657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARIJATSAHA	NA	NA	NA	NA	NA	36/C, GOURI BARI LANE,, ,	INDIA	WEST BENGAL	KOLKATA	700004	1203450000072551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARIJATSAHA	NA	NA	NA	NA	NA	36/C, GOURI BARI LANE,, ,	INDIA	WEST BENGAL	KOLKATA	700004	1203450000072551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PARIKHYOGIN	NA	NA	RAJNIKANTPARIKH	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARIKSHATKUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARIKSHITSINGHSHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARIKSHITSINGHSHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARIMALAMSURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARIMALAPATEL	NA	NA	ANPATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARIMALKUMARGUHA	NA	NA	BROJENDRANATHGUHA	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARIMALPODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	PR165371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARIMALSEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARIMALSEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARIMALSEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
PARIMALSENMAZUMDAR	NA	NA	BSURESHSENMAZUMDAR	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARIMALSUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PARIMALVARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARITOSHKUMARGHOSH	NA	NA	JNGHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARLIKADKRISHNANJAYARAM	NA	NA	PARLIKAD	NA	NA	C/O BURGAN BANK,P BOX 5389,	KUWAIT	NA	NA	000000	PR168505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PARLIKADKRISHNANJAYARAM	NA	NA	PARLIKAD	NA	NA	C/O BURGAN BANK,P BOX 5389,	KUWAIT	NA	NA	000000	PR168505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PARLIKADKRISHNANJAYARAM	NA	NA	PARLIKAD	NA	NA	C/O BURGAN BANK,P BOX 5389,	KUWAIT	NA	NA	000000	PR168505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PARMAJITBHATIA	NA	NA	UPKARSINGH	NA	NA	4/27 1ST FLOOR,GEETA COLONY,	INDIA	DELHI	DELHI	110031	PR365392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARMAJITBHATIA	NA	NA	UPKARSINGH	NA	NA	4/27 1ST FLOOR,GEETA COLONY,	INDIA	DELHI	DELHI	110031	PR365392	AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARMAJITBHATIA	NA	NA	UPKARSINGH	NA	NA	4/27 1ST FLOOR,GEETA COLONY,	INDIA	DELHI	DELHI	110031	PR365392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARMAJITBHATIA	NA	NA	UPKARSINGH	NA	NA	4/27 1ST FLOOR,GEETA COLONY,	INDIA	DELHI	DELHI	110031	PR365392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARMANAND	NA	NA	DAROGASINGH	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARMANAND	NA	NA	DAROGASINGH	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARMANAND	NA	NA	DAROGASINGH	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARMANAND	NA	NA	DAROGASINGH	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARMANANDCPATIL	NA	NA	CHANGDEVPATIL	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARMANANDMRAHEJA	NA	NA	MOLLCHANDNRAHEJA	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARMANANDMRAHEJA	NA	NA	MOLLCHANDNRAHEJA	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARMANANDMRAHEJA	NA	NA	MOLLCHANDNRAHEJA	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARMANANDMRAHEJA	NA	NA	MOLLCHANDNRAHEJA	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARMANANDMRAHEJA	NA	NA	MOLLCHANDNRAHEJA	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARMANANDPANDIT	NA	NA	LATEUJAGIRPANDIT	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARMANANDPANDIT	NA	NA	LATEUJAGIRPANDIT	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARMANANDPANDIT	NA	NA	LATEUJAGIRPANDIT	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARMANANDPANDIT	NA	NA	LATEUJAGIRPANDIT	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARMANANDPANDIT	NA	NA	LATEUJAGIRPANDIT	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARMANANDSHARMA	NA	NA	SUKHDEOSHARMA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	PR170774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARMANANDSHARMA	NA	NA	SUKHDEOSHARMA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	PR170774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARMANANDSHARMA	NA	NA	SUKHDEOSHARMA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	PR170774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARMARHARIBHAICHHAGANBHAI	NA	NA	CHHAGANBHAI	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARMATAMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PARMATAMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PARMATAMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PARMATHMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PARMATHMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PARMATHMASWARUPPBHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PARMESHWARIDEVIAGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARMESHWARIDEVIAGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARMESHWARIDEVIAGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARMESHWARIDEVIAGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARMESHWARIDEVIAGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARMESWARIDEVIAGARWALA	NA	NA	BHAGAWANLAGARWALA	NA	NA	C/O RAMCHANDRA BHAGAWANLAL & CO,HAIBERGAON NAGAON,	INDIA	ASSAM	HAIBERGAON	782002	PR171453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2019
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023
PARMINDERKUMARRISHI	NA	NA	BALRAJMITTERRISHI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-OCT-2024
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARMINDERSINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARMINDERSINGH	NA	NA	SURJITSINGH	NA	NA	PREM SINGH & SONS,NEW CLOTH MARKET OPP S P MARKET,	INDIA	PUNJAB	PATIALA	147001	PR171841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARMINDETRKUMARRISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARMITAROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743318	PR165447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARMODBHARDWAJ	NA	NA	NA	NA	NA	147/1 CHANDUWADA WARD 6 NARNAUL MAHENDRGARH NARNAUL	INDIA	HARYANA	MAHENDRAGARH	123001	1203600002597793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	527	05-OCT-2024
PARMODCHANDERSABHARWAL	NA	NA	LATESHLSABHARWAL	NA	NA	B/163 IIND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	PR300254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARMODKUMAR	NA	NA	NA	NA	NA	58 CHOUDHARIYO KA BAS,SURAJPOLE ,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR165455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARMODKUMAR	NA	NA	NA	NA	NA	58 CHOUDHARIYO KA BAS,SURAJPOLE ,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR165455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARMODKUMAR	NA	NA	NA	NA	NA	58 CHOUDHARIYO KA BAS,SURAJPOLE ,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR165455					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARMODKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 1589 GULABI BAGH, ,	INDIA	DELHI	NEW DELHI	110007	PR163354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARMODKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 1589 GULABI BAGH, ,	INDIA	DELHI	NEW DELHI	110007	PR163354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARMODKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 1589 GULABI BAGH, ,	INDIA	DELHI	NEW DELHI	110007	PR163354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARMODKUMARSHARMA	NA	NA	NA	NA	NA	FLAT NO 1589 GULABI BAGH, ,	INDIA	DELHI	NEW DELHI	110007	PR163354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PARPATITHADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS, L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PARRULDAVE	NA	NA	MUKESH	NA	NA	RADHAKRISHNA SOCIETY B NO 11,ASHIRVAD B/H KISAN PARA,	INDIA	GUJARAT	RAJKOT	360001	PR014937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARSHOTAMBALANI	NA	NA	KHUSHALDASBALANI	NA	NA	HB 1/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARSHOTAMBALANI	NA	NA	KHUSHALDASBALANI	NA	NA	HB 1/6, PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARSHOTAMBIAHIRIJBHAIPATEL	NA	NA	HIRIJBHAIPATEL	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARSHOTAMBHAIPATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARSHOTAMDASSGUPTA	NA	NA	NA	NA	NA	B IV 83 , OLD JAIL ROAD , MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARSHOTAMDASSGUPTA	NA	NA	NA	NA	NA	B IV 83 , OLD JAIL ROAD , MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
PARSHOTAMKURIJIBHAIPATEL	NA	NA	KIRTIBHAI	NA	NA	51 ARVIND PARK SOCIETY,OPP MAHALAXMI DAIMAND BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	PR298237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARSHOTAMLAL	NA	NA	NA	NA	NA	C/O M/5 RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
PARSHOTAMSAVJIPATEL	NA	NA	SAVJIPATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOW	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
PARSHOTAMSGANGWANI	NA	NA	CHETANDASGANGWANI	NA	NA	SUDHARSHAN APARTMENT 3RD FLOOR,BEWAS CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR015092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PARSHOTAMSGANGWANI	NA	NA	CHETANDASGANGWANI	NA	NA	SUDHARSHAN APARTMENT 3RD FLOOR,BEWAS CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR015092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PARSHOTAMSGANGWANI	NA	NA	CHETANDASGANGWANI	NA	NA	SUDHARSHAN APARTMENT 3RD FLOOR,BEWAS CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR015092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PARSHOTTAMBHAIBALDEODASPATEL	NA	NA	BALDEODASPATEL	NA	NA	6 NAVA PARA FIRST LINE, NEAR AMBAJI TEMPLE ,	INDIA	GUJARAT	MEHSANA	384001	PR365395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARSHOTTAMBHAIBALDEODASPATEL	NA	NA	BALDEODASPATEL	NA	NA	6 NAVA PARA FIRST LINE, NEAR AMBAJI TEMPLE ,	INDIA	GUJARAT	MEHSANA	384001	PR365395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARSHOTTAMLALSETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PARSHOTTAMLALSETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARSHOTTAMLALSETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PARSHOTTAMLALSETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PARSHURAMMAHADEODESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARSHURAMMAHADEODESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARSHURAMMAHADEODESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARSHURAMMAHADEODESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARSHURAMMAHADEODESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARSHURAMSHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARSOTAMBHAURANPARIYA	NA	NA	NA	NA	NA	G 40 DIVYA JYOT FLATS, SUMUL DAIRY ROAD ,KATARGAM	INDIA	GUJARAT	SURAT	395004	IN30112715695138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARSOTAMBHAURANPARIYA	NA	NA	NA	NA	NA	G 40 DIVYA JYOT FLATS, SUMUL DAIRY ROAD ,KATARGAM	INDIA	GUJARAT	SURAT	395004	IN30112715695138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARSOTAMBHAURANPARIYA	NA	NA	NA	NA	NA	G 40 DIVYA JYOT FLATS, SUMUL DAIRY ROAD ,KATARGAM	INDIA	GUJARAT	SURAT	395004	IN30112715695138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARSOTTAMRKAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARTHAGOLDER	NA	NA	NA	NA	NA	149/1 NETAJI SUBASH ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR165517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARTHAGOLDER	NA	NA	NA	NA	NA	149/1 NETAJI SUBASH ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR165517					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARTHAGUHA	NA	NA	NA	NA	2 1/2 NO AIRPORT GATE,PULIN POLLY,PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028113246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PARTHAGUHA	NA	NA	NA	NA	2 1/2 NO AIRPORT GATE,PULIN POLLY,PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028113246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
PARTHAGUHA	NA	NA	NA	NA	2 1/2 NO AIRPORT GATE,PULIN POLLY,PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028113246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PARTHAGUATHAKURTA	NA	NA	NA	NA	PO BOX 6316 ABU DHABI	UNITED ARAB EMIR. NA		NA	000000	IN30154953614157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
PARTHAMUKHERJEE	NA	NA	BHUBANESWARMUKHERJEE	NA	ST NO 9 QRS NO 12-A/A,PO CHITTARANJAN,	INDIA	WEST BENGAL	CHTTARANJAN	713331	PR169501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARTHAPRATIMBANERJEE	NA	NA	NA	NA	250 RABVINDRA NATH TAGORE RD,PO BEIDPARA,	INDIA	WEST BENGAL	KOLKATA	700077	PR165524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARTHAPRATIMCHATTOPADHYAY	NA	NA	LATERAMENDRANATHCHATTOPADH	NA	60 MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR298750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARTHAPRATIMCHOWDHRY	NA	NA	MANINDRACHANDRAC	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARTHAPRATIMDAS	NA	NA	SATYACHARANDAS	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARTHAPRATIMDAS	NA	NA	SATYACHARANDAS	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARTHAPRATIMDAS	NA	NA	SATYACHARANDAS	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARTHAPRATIMMAJUMDER	NA	NA	NETAICHMAJUMDER	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743287	PR169801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARTHAPRATIMMAJUMDER	NA	NA	NETAICHMAJUMDER	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743287	PR169801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARTHAPRATIMMAJUMDER	NA	NA	NETAICHMAJUMDER	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743287	PR169801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARTHAPRATIMMAJUMDER	NA	NA	NETAICHMAJUMDER	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743287	PR169801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARTHAPRATIMMAJUMDER	NA	NA	NETAICHMAJUMDER	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743287	PR169801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARTHASAKHAMUKHERJEE	NA	NA	LATEBHUBANESHWARMUKHERJEE	NA	FLAT NO 6 SAROJINI APARTMENT,2ND FLOOR MOTHER TERESA ROAD,LOWE	INDIA	WEST BENGAL	ASANSOL	713304	PR374155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARTHASARATHICHAKRABORTY	NA	NA	SUDHIRCHCHAKRABORTY	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARTHASARATHICHAKRABORTY	NA	NA	SUDHIRCHCHAKRABORTY	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARTHASARATHICHAKRABORTY	NA	NA	SUDHIRCHCHAKRABORTY	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARTHASARATHICHAKRABORTY	NA	NA	SUDHIRCHCHAKRABORTY	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARTHASARATHICHAKRABORTY	NA	NA	SUDHIRCHCHAKRABORTY	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARTHASARATHIDUTTA	NA	NA	LATERAMSATYADUTTA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARTHASARATHIDUTTA	NA	NA	LATERAMSATYADUTTA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARTHASARATHIDUTTA	NA	NA	LATERAMSATYADUTTA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARTHASARATHIDUTTA	NA	NA	LATERAMSATYADUTTA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARTHASARATHIDUTTA	NA	NA	LATERAMSATYADUTTA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARTHASARATHIGHOSH	NA	NA	LTSAILENDRANATH	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARTHASARATHIGHOSH	NA	NA	LTSAILENDRANATH	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARTHASARATHIGHOSH	NA	NA	LTSAILENDRANATH	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARTHASARATHIGHOSH	NA	NA	LTSAILENDRANATH	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARTHASARATHISAHA	NA	NA	KALICHAHRANSAHA	NA	C/O ARABINDA SAHA,134/1/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	PR170952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARTHASARATHISAHA	NA	NA	KALICHAHRANSAHA	NA	C/O ARABINDA SAHA,134/1/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	PR170952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARTHASARATHISAHA	NA	NA	KALICHAHRANSAHA	NA	C/O ARABINDA SAHA,134/1/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	PR170952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARTHASARATHISOM	NA	NA	LATASIGITKUMARSOM	NA	NEW ROAD,MANDIRPARA P O BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR171752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
PARTHASARTHYKN	NA	NA	SLATEKNARASIMHACHARI	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARTHASENGUPTA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARTICKMARTIS	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARTIDEVIMANOT	NA	NA	MANIK	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PARTYUSHVEER	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PARUKHANILESHKUMARPARIKH	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARUKSHITHARSHADKUMARSHAH	NA	NA	HARSHADKUMARSHAH	NA	AT & POST SHINAVAD,TA MODASA,DIST SABARKANTHA	INDIA	GUJARAT	SHINAVAD	383325	PR372095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARULBENGANPATBHAIPEL	NA	NA	GANPATBHAIPEL	NA	A/84 JOGESHWARY PARK SOC,NR C T M ROAD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	PR169815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARULBENDARJI	NA	NA	JAYESH	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARULBENORY	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARULBENORY	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARULBENORY	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARULBENORY	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARULBENORY	NA	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARULBENORY	NA	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARULBENRAJESHDHOLAKIA	NA	NA	NA	NA	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARULIAJIMERA	NA	NA	NA	NA	NA	212-J PANIARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PARULPARESHKUMARTRIVEDI	NA	NA	NA	NA	NA	C/O MR MEHUL J DANAYAK,B/42 SOMESHWARA ROW HOUSES,NR SHYAMA	INDIA	GUJARAT	AHMEDABAD	380015	PR160980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARULSHAH	NA	NA	NA	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARULSRIVASTAVA	NA	NA	NA	NA	NA	3/232 VISHAL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR165574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARULSRIVASTAVA	NA	NA	NA	NA	NA	3/232 VISHAL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR165574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARULSRIVASTAVA	NA	NA	NA	NA	NA	3/232 VISHAL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR165574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARULSUNILDESAI	NA	NA	NA	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARULSUNILDESAI	NA	NA	NA	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARULSUNILDESAI	NA	NA	NA	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARULSUNILDESAI	NA	NA	NA	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	12-Mar-2019
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
PARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARVATHYSUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARVATIBABULALPATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARVATIBAIJADAVJITHAKKAR	NA	NA	NA	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
PARVATIBAIJADAVJITHAKKAR	NA	NA	NA	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
PARVATIBENDEVANI	NA	NA	NA	NA	NA	2 PROFESSOOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
PARVATIBENMDAMANI	NA	NA	NA	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363641	PR169291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PARVATIBENMDAMANI	NA	NA	NA	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363641	PR169291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PARVATIBENMDAMANI	NA	NA	NA	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363641	PR169291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PARVATIBENMDAMANI	NA	NA	NA	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363641	PR169291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARVATIBENMDAMANI	NA	NA	NA	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363641	PR169291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	942	12-Mar-2019
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1256	25-Aug-2019
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1099	30-NOV-2020
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1319	11-OCT-2021
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1256	05-MAR-2023
PARVATIDEVIKURAHATTI	NA	NA	NA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1256	05-OCT-2024
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARVATIMANGLANI	NA	NA	NA	NA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387			AM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARVATISHUKLA	NA	NA	RAMASARE	NA	NA	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	PR301793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARVATPEDNEKAR	NA	NA	SONNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	PR030057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVATPEDNEKAR	NA	NA	SONNATH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	PR030057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVEENARA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	1303190000041234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PARVEENARORA	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR165608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PARVEENBANOAVSANI	NA	NA	ABDUL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PARVEENBANSAL	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110009	PR165610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PARVEENCHAWLA	NA	NA	SHRAMKISHANCHAWLA	NA	NA	INDIA	HARYANA	HISAR	125001	PR054464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVEENCHAWLA	NA	NA	SHRAMKISHANCHAWLA	NA	NA	INDIA	HARYANA	HISAR	125001	PR054464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVEENCHAWLA	NA	NA	SHRAMKISHANCHAWLA	NA	NA	INDIA	HARYANA	HISAR	125001	PR054464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEENGARG	NA	NA	MADANLAL	NA	NA	INDIA	DELHI	DELHI	110034	PR048334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVEENGARG	NA	NA	MADANLAL	NA	NA	INDIA	DELHI	DELHI	110034	PR048334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEENGOSAIN	NA	NA	SATPAULGOSAIN	NA	NA	INDIA	PUNJAB	JALANDHAR CANTT	144023	PR058607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PARVEENIMTIYAZDARUWALA	NA	NA	IMTIYAZ	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PR365397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PARVEENKANSAL	NA	NA	KEWALKRISHAN	NA	NA	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVEENKANSAL	NA	NA	KEWALKRISHAN	NA	NA	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEENKUMAR	NA	NA	RAMGOPAL	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	PR034307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARVEENKUMAR	NA	NA	RAMGOPAL	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	PR034307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVEENKUMAR	NA	NA	LALCHAND	NA	NA	INDIA	HARYANA	AMBALA CITY	133001	PR048753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVEENKUMAR	NA	NA	LALCHAND	NA	NA	INDIA	HARYANA	AMBALA CITY	133001	PR048753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVEENKUMAR	NA	NA	RAMPARTAP	NA	NA	INDIA	HARYANA	SIRSA	125055	PR038612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PARVEENKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	PR165620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
PARVEENKUMAR	NA	NA	PREMCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110002	PR062368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PARVEENKUMAR	NA	NA	SHKRISHNALAL	NA	NA	INDIA	DELHI	DELHI	110052	PR172369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PARVEENKUMARDHAWAN	NA	NA	ISHERDASS	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR041935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVEENKUMARGARG	NA	NA	DHARAMVEERGUPTA	NA	NA	INDIA	DELHI	DELHI	110035	PR059736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PARVEENKUMARGARG	NA	NA	DHARAMVEERGUPTA	NA	NA	INDIA	DELHI	DELHI	110035	PR059736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PARVEENKUMARGUPTA	NA	NA	DESRAJ	NA	NA	INDIA	PUNJAB	JALGAON	142026	PR171520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PARVEENKUMARGUPTA	NA	NA	DESRAJ	NA	NA	INDIA	PUNJAB	JALGAON	142026	PR171520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PARVEENKUMARGUPTA	NA	NA	DESRAJ	NA	NA	INDIA	PUNJAB	JALGAON	142026	PR171520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PARVEENKUMARGUPTA	NA	NA	SGGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PR307165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARVEENKUMARKHURANA	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PARVEENSHIVANANDA	NA	NA	NA	NA	C/4 TULSI NIWAS,PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR163400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
PARVEENSHIVANANDA	NA	NA	NA	NA	C/4 TULSI NIWAS,PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR163400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
PARVEENSULTANA	NA	NA	NA	NA	W/O S KHADER SHERIFF,1/74 M D FAZAL MANZIL,VEEPPANA PALLI	INDIA	TAMIL NADU	DIST DHARMAPURI	635121	PR161466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PARVEENSULTANA	NA	NA	NA	NA	W/O S KHADER SHERIFF,1/74 M D FAZAL MANZIL,VEEPPANA PALLI	INDIA	TAMIL NADU	DIST DHARMAPURI	635121	PR161466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PARVEENSULTANA	NA	NA	NA	NA	W/O S KHADER SHERIFF,1/74 M D FAZAL MANZIL,VEEPPANA PALLI	INDIA	TAMIL NADU	DIST DHARMAPURI	635121	PR161466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVESH LAL	NA	NA	RAMSARANDASS	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVESH LATAGUPTA	NA	NA	HLGUPTA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARVESH LATAGUPTA	NA	NA	HLGUPTA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVESH LATAGUPTA	NA	NA	HLGUPTA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVESH LATAGUPTA	NA	NA	HLGUPTA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVESH LATAGUPTA	NA	NA	HLGUPTA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVESH SETIA	NA	NA	NDSETIA	NA	N D SETIA ADVOCATE, ,	INDIA	RAJASTHAN	SURATGARH	335804	PR070967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVESH SETIA	NA	NA	NDSETIA	NA	N D SETIA ADVOCATE, ,	INDIA	RAJASTHAN	SURATGARH	335804	PR070967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVEZ AHMED	NA	NA	HUSAIN AHMED	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B N,INDIA	INDIA	NEW DELHI	NEW DELHI	110028	PR058606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PARVEZ AHMED	NA	NA	HUSAIN AHMED	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B N,INDIA	INDIA	NEW DELHI	NEW DELHI	110028	PR058606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PARVEZ AHMED	NA	NA	HUSAIN AHMED	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B N,INDIA	INDIA	NEW DELHI	NEW DELHI	110028	PR058606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PARVEZ AHMED	NA	NA	HUSAIN AHMED	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B N,INDIA	INDIA	NEW DELHI	NEW DELHI	110028	PR058606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PARVINDERSINGHSARDARSOHANSING	HITTAWAL	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVINDHAKSHAN	NA	NA	PKRISHNAN	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PARVINFSHAH	NA	NA	FULCHAND	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PARWATIBAIVISHWAKARMA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PASATHIANPUTHENKATTIL	NA	NA	BHARATHISATHIAN	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PASHUPATIAGARWALA	NA	NA	MOTILALAGARWALA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PASHUPATINATHAGRAWAL	NA	NA	BAIJNATHPRASADAGRAWAL	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
PASUBRAMANIAN	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PASUBRAMANIAN	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PASUBRAMANIAN	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PASUBRAMANIAN	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PASUBRAMANIAN	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PASUMARTHIHEMALATHA	NA	NA	PVHANUMANTARAO	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PATELAJAY	NA	NA	BHAILALBHAI	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	576	12-Mar-2019
PATELAJAY	NA	NA	BHAILALBHAI	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	30-NOV-2020
PATELAJAY	NA	NA	BHAILALBHAI	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	806	11-OCT-2021
PATELAJAY	NA	NA	BHAILALBHAI	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	05-OCT-2024
PATELARVINDBHAIPRABHUDAS	NA	NA	NA	NA	KAMBOLA,,TALUKA- KARJAN,DIS- BARODA	INDIA	GUJARAT	KAMBOLA	391240	1207100000063815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PATELARVINDKUMARH	NA	NA	NA	NA	AT AND POST SAMETRA,TA AND DI MAHESANA,MAHESANA	INDIA	GUJARAT	MAHES							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PATELBHARATKUMARHIRDAS	NA	NA	NA	NA	NA	SHIVAJI PARK SOCIETY ,AT-PO-DHANERA ,	INDIA	GUJARAT	DIST BANASKANTHA	385310	IN30034320075098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PATELBHARATKUMARSHANKARLAL	NA	NA	NA	NA	NA	E/3 SANSKRUTI COMPLEX ,NR. AISWARYA COMPLEX ,AT-BOPAL, TA-DASCR	INDIA	GUJARAT	AHMEDABAD	380058	IN30034310642153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
PATELBHARATKUMARSHANKARLAL	NA	NA	NA	NA	NA	E/3 SANSKRUTI COMPLEX ,NR. AISWARYA COMPLEX ,AT-BOPAL, TA-DASCR	INDIA	GUJARAT	AHMEDABAD	380058	IN30034310642153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
PATELBHARATKUMARSHANKARLAL	NA	NA	NA	NA	NA	E/3 SANSKRUTI COMPLEX ,NR. AISWARYA COMPLEX ,AT-BOPAL, TA-DASCR	INDIA	GUJARAT	AHMEDABAD	380058	IN30034310642153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
PATELBHARATKUMARSHANKARLAL	NA	NA	NA	NA	NA	E/3 SANSKRUTI COMPLEX ,NR. AISWARYA COMPLEX ,AT-BOPAL, TA-DASCR	INDIA	GUJARAT	AHMEDABAD	380058	IN30034310642153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
PATELBHARATKUMARSHANKARLAL	NA	NA	NA	NA	NA	E/3 SANSKRUTI COMPLEX ,NR. AISWARYA COMPLEX ,AT-BOPAL, TA-DASCR	INDIA	GUJARAT	AHMEDABAD	380058	IN30034310642153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELBHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PATELBHIKHABHAIMANGALBHAI	NA	NA	NA	NA	NA	A 12 SHAKUNTAL BUNGLOWS ,NEAR G.PANCHAYAT ,	INDIA	GUJARAT	VIAJAPUR	382870	IN30127630241522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELBIPINISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PATELBIPINISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PATELBIPINISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PATELBIPINISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PATELDAHYALALNATHALAL	NA	NA	NA	NA	NA	D/22 HARIOM SOCIETY ,B/H INDIACOLONY ,PO T B NAGAR	INDIA	GUJARAT	AHMEDABAD	382360	IN30039410451709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELDAHYALALNATHALAL	NA	NA	NA	NA	NA	D/22 HARIOM SOCIETY ,B/H INDIACOLONY ,PO T B NAGAR	INDIA	GUJARAT	AHMEDABAD	382360	IN30039410451709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PATELDHIRAJALDHANJIBHAI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE ,PEDAK ROAD ,OPP RTO	INDIA	GUJARAT	RAJKOT	360003	IN30097410325940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELDHIRAJALDHANJIBHAI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE ,PEDAK ROAD ,OPP RTO	INDIA	GUJARAT	RAJKOT	360003	IN30097410325940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELDHIRAJALDHANJIBHAI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE ,PEDAK ROAD ,OPP RTO	INDIA	GUJARAT	RAJKOT	360003	IN30097410325940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELDHIRAJALDHANJIBHAI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE ,PEDAK ROAD ,OPP RTO	INDIA	GUJARAT	RAJKOT	360003	IN30097410325940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELDILKHUSHBHAIUJAMLAL	NA	NA	NA	NA	NA	5/4, AKSHAT APPARTMENT ,B/H NAGARPALIKA ,LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30034310719847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PATELFULJIBHAISHANKARDAS	NA	NA	PATELSHANKARDAS	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PATELFULJIBHAISHANKARDAS	NA	NA	PATELSHANKARDAS	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PATELGANGARAMBHAIPRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PATELGORDHANBHAIGANDALAL	NA	NA	NA	NA	NA	SAJJANPURA ,NR. TELEPHONE EXCHANGE ,AT & POST - MANS	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELGORDHANBHAIGANDALAL	NA	NA	NA	NA	NA	SAJJANPURA ,NR. TELEPHONE EXCHANGE ,AT & POST - MANS	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELGORDHANBHAIGANDALAL	NA	NA	NA	NA	NA	SAJJANPURA ,NR. TELEPHONE EXCHANGE ,AT & POST - MANS	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
PATELJAYESHAMBALAL	NA	NA	AMBALALPATEL	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-OCT-2024
PATELJIGNESHKUMARSAVJIBHAI	NA	NA	NA	NA	NA	A/99 ARTI SOC,VASTRAL ROAD,	INDIA	GUJARAT	AHMEDABAD	382418	1203320001118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020
PATELJIGNESHKUMARSAVJIBHAI	NA	NA	NA	NA	NA	A/99 ARTI SOC,VASTRAL ROAD,	INDIA	GUJARAT	AHMEDABAD	382418	1203320001118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	11-OCT-2021
PATELJIGNESHKUMARSAVJIBHAI	NA	NA	NA	NA	NA	A/99 ARTI SOC,VASTRAL ROAD,	INDIA	GUJARAT	AHMEDABAD	382418	1203320001118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	05-MAR-2023
PATELJIGNESHKUMARSAVJIBHAI	NA	NA	NA	NA	NA	A/99 ARTI SOC,VASTRAL ROAD,	INDIA	GUJARAT	AHMEDABAD	382418	1203320001118751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	05-OCT-2024
PATELKIRANBHAISURENDRABHAI	NA	NA	SURENDRABHAI	NA	NA	KAIVAL BUNGLOW,V V NAGAR,	INDIA	GUJARAT	ANAND	388001	PR025287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELKIRANBHAISURENDRABHAI	NA	NA	SURENDRABHAI	NA	NA	KAIVAL BUNGLOW,V V NAGAR,	INDIA	GUJARAT	ANAND	388001	PR025287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PATELMAHINDRAISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PATELMAYUR	NA	NA	NA	NA	NA	PLOT 863/A B/H MAHILA COLLAGE,KRISHNAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	PR165689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PATELNARSINGHBHAIPRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PATELNITABENCHIMANBHAI	NA	NA	PATELCHIMANBHAI	NA	NA	BHAI CHHANTYAAWAD NI LIMDI,PATEL'S POL,DT KHEDA	INDIA	GUJARAT	NADIAD	387001	PR025261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELPAKJAKANTIBHAI	NA	NA	PATELKANTIBHAIV	NA	NA	BUNGLOW NO 12 BASANT BAHAR 4,NR HOMEOPATHY COLLEGE,BOPAL GH	INDIA	GUJARAT	AHMEDABAD	380058	PR169617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELPRAVINCHANDRAMANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PATELPREMCHANDGAUTAMBHAI	NA	NA	GUJAMBHAILPATEL	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELPREMCHANDGAUTAMBHAI	NA	NA	GUJAMBHAILPATEL	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELPREMCHANDGAUTAMBHAI	NA	NA	GUJAMBHAILPATEL	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELPREMCHANDGAUTAMBHAI	NA	NA	GUJ												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PATELRASIKBHAI	NA	NA	PATELMOHANBHAI	NA	NA	1/402 INDRAPRASTH TOWER,NEAR DRIVE IN CINEMA,DRIVE IN ROAD THALT	INDIA	GUJARAT	AHMEDABAD	380054	PR025220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PATELRASIKBHAI	NA	NA	PATELMOHANBHAI	NA	NA	1/402 INDRAPRASTH TOWER,NEAR DRIVE IN CINEMA,DRIVE IN ROAD THALT	INDIA	GUJARAT	AHMEDABAD	380054	PR025220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELRASIKBHAI	NA	NA	PATELMOHANBHAI	NA	NA	1/402 INDRAPRASTH TOWER,NEAR DRIVE IN CINEMA,DRIVE IN ROAD THALT	INDIA	GUJARAT	AHMEDABAD	380054	PR025220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PATELSHAILESHISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PATELSHAILESHKUMARGANDALAL	NA	NA	GANDALALAPATEL	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PATELSHAILESHVIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PATELSHAILESHVIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PATELSHAILESHVIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PATELSHAILESHVIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PATELSUDHABENBHARATBHAI	NA	NA	NA	NA	NA	PWD QUARTER , NEAR COZY TOWER ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412301543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PATELSUDHABENBHARATBHAI	NA	NA	NA	NA	NA	PWD QUARTER , NEAR COZY TOWER ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412301543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PATELSUDHABENBHARATBHAI	NA	NA	NA	NA	NA	PWD QUARTER , NEAR COZY TOWER ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412301543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PATELSUDHABENBHARATBHAI	NA	NA	NA	NA	NA	PWD QUARTER , NEAR COZY TOWER ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412301543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELSUNILKUMARRASIKLAL	NA	NA	NA	NA	NA	EUROCAP EZZ PO BOX 6592 , ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30048418594309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
PATELUTTAMBHAIMOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD ,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
PATELVIJAYASHOK	NA	NA	NA	NA	NA	H.NO. 4-18-34/P BAUDHA NAGAR,OPP TULJA BHAWANI TEMPLE,JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30036010320477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PATELVIJAYASHOK	NA	NA	NA	NA	NA	H.NO. 4-18-34/P BAUDHA NAGAR,OPP TULJA BHAWANI TEMPLE,JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30036010320477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PATELVIJAYASHOK	NA	NA	NA	NA	NA	H.NO. 4-18-34/P BAUDHA NAGAR,OPP TULJA BHAWANI TEMPLE,JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30036010320477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PATELVIJAYASHOK	NA	NA	NA	NA	NA	H.NO. 4-18-34/P BAUDHA NAGAR,OPP TULJA BHAWANI TEMPLE,JAWAHAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30036010320477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PATELVINODDBHAIVITHALDAS	NA	NA	NA	NA	NA	AT- VINZUWADA , ,TA- MANDAL	INDIA	GUJARAT	DIST AHMEDABAD	382130	IN30123310224524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PATELVITHALBHAICHHOTABHAI	NA	NA	NA	NA	NA	DHARAT NI KHADKI,AT PO SAMARKHA,	INDIA	GUJARAT	DIST ANAND	388120	PR300572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
PATELVITHALBHAICHHOTABHAI	NA	NA	NA	NA	NA	DHARAT NI KHADKI,AT PO SAMARKHA,	INDIA	GUJARAT	DIST ANAND	388120	PR300572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
PATELVITHALBHAICHHOTABHAI	NA	NA	NA	NA	NA	DHARAT NI KHADKI,AT PO SAMARKHA,	INDIA	GUJARAT	DIST ANAND	388120	PR300572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
PATELYAKUB	NA	NA	NA	NA	NA	46 AMAN PARK , NEAR COMMERCE COLLEGE , ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PATELYAKUB	NA	NA	NA	NA	NA	46 AMAN PARK , NEAR COMMERCE COLLEGE , ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PATELYAKUB	NA	NA	NA	NA	NA	46 AMAN PARK , NEAR COMMERCE COLLEGE , ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PATHANINAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PATHANMAHAMADKHANA	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PATHANMAHAMADKHANA	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PATHANMAHAMADKHANA	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PATHANMAHAMADKHANA	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PATHANMAHAMADKHANA	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PATHANSHAHIDAHMEDKHANMUNNAKHAN	NA	NA	NA	NA	NA	304 - A - 17, AHMEDHUSAIN CHAL,NEAR WATHER TANK, DUDHESHWAR RO/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	IN30034311244479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PATHANSHAHIDAHMEDKHANMUNNAKHAN	NA	NA	NA	NA	NA	304 - A - 17, AHMEDHUSAIN CHAL,NEAR WATHER TANK, DUDHESHWAR RO/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	IN30034311244479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PATHANSHAHIDAHMEDKHANMUNNAKHAN	NA	NA	NA	NA	NA	304 - A - 17, AHMEDHUSAIN CHAL,NEAR WATHER TANK, DUDHESHWAR RO/INDIA	INDIA	GUJARAT	AHMEDABAD	380004	IN30034311244479			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PATIRAMJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PATTAMMALTA	NA	NA	TAKESHAVAN	NA	NA	44 17TH MAIN 2ND CROSS,BTM I STAGE AICO BOO NAGAR,	INDIA	KARNATAKA	BANGALORE	560068	PR304207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PATTANNASRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PAULCASTENNO	NA	NA	JOSEPH	NA	NA	FLAT NO F003 WILSON MANOR APARTMENT,13TH CROSS WILSON GARDEN,INDIA	INDIA	KARNATAKA	BANGALORE	560027	PR010343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAULKURIAKOSE	NA	NA	KURIAKOSE	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	PR304803					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PAULOSETM	NA	NA	NA	NA	NA	THONDANAL HOUSE,VEETTOOR, NELLAD P O,	INDIA	KERALA	ERNAKULAM	686721	IN30023910478738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PAULSONPADAYATTILANTONY	NA	NA	ANTHONYCHERIA	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PAUROJITDEB	NA	NA	MDEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAUROJITDEB	NA	NA	MDEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAUROJITDEB	NA	NA	MDEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAUROJITDEB	NA	NA	MDEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAUROJITDEB	NA	NA	MDEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAVANCHANDRA	NA	NA	PRABHATCHANDRA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
PAVANCHANDRA	NA	NA	PRABHATCHANDRA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
PAVANIBAI	NA	NA	NA	NA	NA	30 NARAYANA MUDALI STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	PR163438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAVANISREENIVASULU	NA	NA	NA	NA	NA	H NO:15-60,VT COLONY,NAKREKAL	INDIA	ANDHRA PRADESH	DIST NALGONDA	508211	1201090000698900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PAVANISREENIVASULU	NA	NA	NA	NA	NA	H NO:15-60,VT COLONY,NAKREKAL	INDIA	ANDHRA PRADESH	DIST NALGONDA	508211	1201090000698900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PAVANISREENIVASULU	NA	NA	NA	NA	NA	H NO:15-60,VT COLONY,NAKREKAL	INDIA	ANDHRA PRADESH	DIST NALGONDA	508211	1201090000698900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PAVANISREENIVASULU	NA	NA	NA	NA	NA	H NO:15-60,VT COLONY,NAKREKAL	INDIA	ANDHRA PRADESH	DIST NALGONDA	508211	1201090000698900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PAVANJAIN	NA	NA	NA	NA	NA	NO 47 FORT C STREET,KALASIPALYAM 1ST FLOOR,OPP VANIVILAS HOSPITAL	INDIA	KARNATAKA	BANGALORE	560002	IN30051314587712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PAVANJAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PAVANKUMARANANTGRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
PAVANKUMARGUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAVANKUMARGUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAVANKUMARGUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAVANKUMARGUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAVANKUMARGUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAVANPLUNKAD	NA	NA	NA	NA	NA	W/O PRAKASH N LUNKAD,C/158 JAVAL GALLI ,2ND CROSS	INDIA	KARNATAKA	GADAG	582101	PR165723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PAVITRAPURSHOTTMBORKER	NA	NA	PURSHOTTAMBORKAR	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
PAVITRAPURSHOTTMBORKER	NA	NA	PURSHOTTAMBORKAR	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
PAVITRAS	NA	NA	SUBASH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAVNEETKAUR	NA	NA	SCHARANJEETSINGH	NA	NA	200 AJIT NAGAR,SULTANWIND ROAD,	INDIA	PUNJAB	AMRITSAR	143001	PR043295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAVNEETKAUR	NA	NA	SCHARANJEETSINGH	NA	NA	200 AJIT NAGAR,SULTANWIND ROAD,	INDIA	PUNJAB	AMRITSAR	143001	PR043295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAVULURIVANKARARAMBABU	NA	NA	KRISHNARAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANAJAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANBAGARIA	NA	NA	NIRANJANLALBAGARIA	NA	NA	GARODIA ROAD ,JYOTINAGAR,	INDIA	ASSAM	DIBRUGARH	786001	PR024214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PAWANCHOPRA	NA	NA	NA	NA	NA	C 14 SECTOR 19, ,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAGA	201301	PR165735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PAWANDALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAWANGOEL	NA	NA	NA	NA	NA	C/O TYRE SALES AGENCIES,BHIRINGI,	INDIA	WEST BENGAL	DURGAPUR	713213	PR024599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PAWANGUPTA	NA	NA	SHRAMESHWARDASS	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKAGGARWAL	NA	NA	VSAGGARWAL	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKBANSAL	NA	NA	NA	NA	NA	145 VEER COLONY,AMRIK SINGH ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR161493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANKBANSAL	NA	NA	NA	NA	NA	145 VEER COLONY,AMRIK SINGH ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR161493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANKBANSAL	NA	NA	NA	NA	NA	145 VEER COLONY,AMRIK SINGH ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR161493		AM		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PAWANKRCHAMARIA	NA	NA	RSCHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PAWANKRCHAMARIA	NA	NA	RSCHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUAMRAGARWAL	NA	NA	SHIKHARCHAND	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUAMRPODDAR	NA	NA	DAMODARPRASAD	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUAMRPODDAR	NA	NA	DAMODARPRASAD	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMAR	NA	NA	CHAMANLAL	NA	NA	C/O KAMAL SHOE STORE,59/A CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR170517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PAWANKUMAR	NA	NA	CHAMANLAL	NA	NA	C/O KAMAL SHOE STORE,59/A CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR170517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMAR	NA	NA	CHAMANLAL	NA	NA	C/O KAMAL SHOE STORE,59/A CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR170517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMAR	NA	NA	CHAMANLAL	NA	NA	C/O KAMAL SHOE STORE,59/A CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR170517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMAR	NA	NA	CHAMANLAL	NA	NA	C/O KAMAL SHOE STORE,59/A CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR170517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMAR	NA	NA	SHRIGIANCHANDMUKHIJA	NA	NA	35 LYTTON ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMAR	NA	NA	SHRIGIANCHANDMUKHIJA	NA	NA	35 LYTTON ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUMAR	NA	NA	SHRIGIANCHANDMUKHIJA	NA	NA	35 LYTTON ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMAR	NA	NA	SHRIGIANCHANDMUKHIJA	NA	NA	35 LYTTON ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMAR	NA	NA	SHRIGIANCHANDMUKHIJA	NA	NA	35 LYTTON ROAD ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAWANKUMAR	NA	NA	RAMMURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAWANKUMAR	NA	NA	HANSRAJ	NA	NA	C/O GOYAL GLASS HOUSE,RAILWAY ROAD,	INDIA	PUNJAB	MUKTASAR	152026	PR032827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
PAWANKUMAR	NA	NA	HANSRAJ	NA	NA	C/O GOYAL GLASS HOUSE,RAILWAY ROAD,	INDIA	PUNJAB	MUKTASAR	152026	PR032827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PAWANKUMAR	NA	NA	NA	NA	NA	H.NO.- 4317 , ,ASMANI STREET ,JAGRAON,	INDIA	PUNJAB	DIST LUDHIANA	142026	IN30236510186167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PAWANKUMAR	NA	NA	NA	NA	NA	H.NO.- 4317 , ,ASMANI STREET ,JAGRAON,	INDIA	PUNJAB	DIST LUDHIANA	142026	IN30236510186167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PAWANKUMAR	NA	NA	JAGDISHPRAKASH	NA	NA	C/O GANPATI TEXTILES,201 GAGAN TOWERS,TILAK ROAD	INDIA	MAHARASHTRA	MALEGAON	423253	PR162820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMAR	NA	NA	JAGDISHPRAKASH	NA	NA	C/O GANPATI TEXTILES,201 GAGAN TOWERS,TILAK ROAD	INDIA	MAHARASHTRA	MALEGAON	423253	PR162820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMAR	NA	NA	JAGDISHPRAKASH	NA	NA	C/O GANPATI TEXTILES,201 GAGAN TOWERS,TILAK ROAD	INDIA	MAHARASHTRA	MALEGAON	423253	PR162820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAWANKUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAWANKUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAWANKUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAWANKUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PAWANKUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMAR	NA	NA	LAXMINARYANGUPTA	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMAR	NA	NA	CHARANDAS	NA	NA	R NO 343 DRAWING SECTION,AKASHWANI BHAWAN,	INDIA	DELHI	NEW DELHI	110001	PR018653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMAR	NA	NA	CHARANDAS	NA	NA	R NO 343 DRAWING SECTION,AKASHWANI BHAWAN,	INDIA	DELHI	NEW DELHI	110001	PR018653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMAR	NA	NA	CHARANDAS	NA	NA	R NO 343 DRAWING SECTION,AKASHWANI BHAWAN,	INDIA	DELHI	NEW DELHI	110001	PR018653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUMAR	NA	NA	CHARANDAS	NA	NA	R NO 343 DRAWING SECTION,AKASHWANI BHAWAN,	INDIA	DELHI	NEW DELHI	110001	PR018653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMAR	NA	NA	CHARANDAS	NA	NA	R NO 343 DRAWING SECTION,AKASHWANI BHAWAN,	INDIA	DELHI	NEW DELHI	110001	PR018653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMAR	NA	NA	LATESRGARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARADLAKHA	NA	NA	PRAKASHLAL	NA	NA	13-CLUB MARKET ,	INDIA	HARYANA	KARNAL	132001	PR168948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAWANKUMARADLAKHA	NA	NA	PRAKASHLAL	NA	NA	13-CLUB MARKET ,	INDIA	HARYANA	KARNAL	132001	PR168948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMARADLAKHA	NA	NA	PRAKASHLAL	NA	NA	13-CLUB MARKET ,	INDIA	HARYANA	KARNAL	132001	PR168948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARADLAKHA	NA	NA	PRAKASHLAL	NA	NA	13-CLUB MARKET ,	INDIA	HARYANA	KARNAL	132001	PR168948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMARADLAKHA	NA	NA	PRAKASHLAL	NA	NA	13-CLUB MARKET ,	INDIA	HARYANA	KARNAL	132001	PR168948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PAWANKUMARAGARWAL	NA	NA	SRIRAMDHARILLAGRAWAL	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PAWANKUMARAGARWAL	NA	NA	BANARSIDASSAGARWAL	NA	NA	C/O BANARSI DASS AGARWAL,PO PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	PR044424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMARAGARWAL	NA	NA	BANARSIDASSAGARWAL	NA	NA	C/O BANARSI DASS AGARWAL,PO PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	PR044424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMARAGARWAL	NA	NA	BANARSIDASSAGARWAL	NA	NA	C/O BANARSI DASS AGARWAL,PO PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	71						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PAWANKUMARAGARWAL	NA	NA	NATMMULLAGARWAL	NA	NA	B/SESARLAL JAGDISH PD,51 HILL CART ROAD DURESSONG,	INDIA	WEST BENGAL	DARJEELING	734203	PR035580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PAWANKUMARAGARWAL	NA	NA	NATMMULLAGARWAL	NA	NA	B/SESARLAL JAGDISH PD,51 HILL CART ROAD DURESSONG,	INDIA	WEST BENGAL	DARJEELING	734203	PR035580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PAWANKUMARAGARWAL	NA	NA	NATMMULLAGARWAL	NA	NA	B/SESARLAL JAGDISH PD,51 HILL CART ROAD DURESSONG,	INDIA	WEST BENGAL	DARJEELING	734203	PR035580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PAWANKUMARAGARWAL	NA	NA	NARSINGHDAS	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PAWANKUMARAGARWAL	NA	NA	NARSINGHDAS	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PAWANKUMARAGARWAL	NA	NA	NARSINGHDAS	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PAWANKUMARAGARWAL	NA	NA	NARSINGHDAS	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PAWANKUMARAGARWAL	NA	NA	NARSINGHDAS	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PAWANKUMARAGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PAWANKUMARAGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PAWANKUMARAGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PAWANKUMARAGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PAWANKUMARAGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PAWANKUMARAGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PAWANKUMARBALHARA	NA	NA	SHRAJKISHANBALHARA	NA	NA	H NO 815 W NO 34 CIRCULAR ROAD,VUJAY NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR070853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PAWANKUMARBOPHRA	NA	NA	MOHANLALBOHRA	NA	NA	C/O DURGA PRASAD RUNGTA,MASTER PARA ROAD,P O SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	PR044152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PAWANKUMARCHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PAWANKUMARCHANDAK	NA	NA	MADANLALCHANDAK	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PAWANKUMARCHIRANIA	NA	NA	NA	NA	NA	CHUNIHHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMARCHIRANIA	NA	NA	NA	NA	NA	CHUNIHHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMARCHIRANIA	NA	NA	NA	NA	NA	CHUNIHHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARCHOKHANI	NA	NA	PRAHALADRAICHOKHANI	NA	NA	C/O S P TEXTILES POLICE,BAZAR ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	PR168620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PAWANKUMARCHOKHANI	NA	NA	PRAHALADRAICHOKHANI	NA	NA	C/O S P TEXTILES POLICE,BAZAR ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	PR168620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PAWANKUMARDAGA	NA	NA	SRINLDAGA	NA	NA	16 CANNING STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR171655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAWANKUMARDHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAWANKUMARDOKANIA	NA	NA	MADANLALDUKANIA	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PAWANKUMARDOKANIA	NA	NA	MADANLALDUKANIA	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAWANKUMARDOKANIA	NA	NA	MADANLALDUKANIA	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARDOKANIA	NA	NA	MADANLALDUKANIA	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMARDOKANIA	NA	NA	MADANLALDUKANIA	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PAWANKUMARGARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PAWANKUMARGINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAWANKUMARGINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMARGINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMARGINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PAWANKUMARGOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PAWANKUMARGUPTA	NA	NA	BUDHARAM	NA	NA	50/B GOBINDO PUR ROAD,LAKE GATDENS,	INDIA	WEST BENGAL	KOLKATA	700045	PR044386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR304157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR304157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR304157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR304157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR304157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	PR165782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAWANKUMARGUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PAWANKUMARGUPTA	NA	NA	NA	NA	3503/3,JAI MATA MARKET,TRI NAGAR	INDIA	DELHI	DELHI	110035	PR165783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMARGUPTA	NA	NA	NA	NA	3503/3,JAI MATA MARKET,TRI NAGAR	INDIA	DELHI	DELHI	110035	PR165783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARGUPTA	NA	NA	RAMKARAN	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMARGUPTA	NA	NA	RAMKARAN	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMARGUPTA	NA	NA	RAMKARAN	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARGUPTA	NA	NA	RNGUPTA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMARGUPTA	NA	NA	RNGUPTA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMARGUPTA	NA	NA	RNGUPTA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PAWANKUMARGUPTA	NA	NA	SADHURAM	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PAWANKUMARGUPTA	NA	NA	SADHURAM	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PAWANKUMARJAGDISHPRASADGOENKA	NA	NA	NA	NA	A.B ROAD INDORE FLAT NO.402,SHANTI VILLA A/2/293,SILICON,CITY,INDOR	INDIA	MADHYA PRADESH	INDORE	452012	1201090000260444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PAWANKUMARJAIN	NA	NA	LATEHUKUMCHANDJAIN	NA	FLAT NO 312 IIND FLOOR BLOCK NO 3,NO 17/2 POLICE MANICKAM STREET,,INDIA	INDIA	TAMIL NADU	CHENNAI	600023	PR307234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
PAWANKUMARJAIN	NA	NA	LATEHUKUMCHANDJAIN	NA	FLAT NO 312 IIND FLOOR BLOCK NO 3,NO 17/2 POLICE MANICKAM STREET,,INDIA	INDIA	TAMIL NADU	CHENNAI	600023	PR307234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
PAWANKUMARJAIN	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PAWANKUMARJAIN	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PAWANKUMARJAIN	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PAWANKUMARJAIN	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PAWANKUMARJAIN	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PAWANKUMARJAIN	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721345220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMARJAIN	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721345220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMARJAIN	NA	NA	RAMGOPALJIAN	NA	D/43C PANCHSHEEL ENCLAVE,ZIRAKPUR,TEH DERABASSI	INDIA	PUNJAB	ZIRAKPUR	140603	PR031758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PAWANKUMARMAHANSARIA	NA	NA	DILSUKHROYMAHANSARIA	NA	FLAT NO 88 ,GANGA JAMUNA APTS,28/1 SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	PR170189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAWANKUMARRSHARMA	NA	NA	RICHHPALSHARMA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PAWANKUMARSHARMA	NA	NA	KASIRAMSHARMA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PAWANKUMARSHARMA	NA	NA	KASIRAMSHARMA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PAWANKUMARSHARMA	NA	NA	KASIRAMSHARMA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PAWANKUMARSHARMA	NA	NA	KASIRAMSHARMA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PAWANKUMARSHARMA	NA	NA	KASIRAMSHARMA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PAWANKUMARSODHANI	NA	NA	SHREEKISHANSODHANI	NA	NOVELTY EMPORIUM,TABELA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR168784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAWANKUMARSODHANI	NA	NA	SHREEKISHANSODHANI	NA	NOVELTY EMPORIUM,TABELA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR168784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	12-Mar-2019
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	25-Aug-2019
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	30-NOV-2020
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382	11-OCT-2021
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	05-MAR-2023
PAWANKUMARTIBREWALA	NA	NA	HIRALALTIBREWALA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	PR160989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	05-OCT-2024
PAWANMAHAJAN	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAWANMAHAJAN	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PAWANMAHAJAN	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAWANMAHAJAN	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAWANMAHAJAN	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PAWANMISHRA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721899746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PAWANMITNA	NA	NA	NA	NA	DR H P SHARMA BLDG 2ND FLR,M L N RD OPP PAN BZR GIRLS SCL,	INDIA	ASSAM	GUWAHATI							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
PAYALGUPTA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PAYALGUPTA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PAYALGUPTA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PAYALGUPTA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PAYALJAIN	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PAYALNSADH	NA	NA	NA	NA	PL NO 3 ROAD NO 2 MALI NI WADI ,SALABATPURA ,	INDIA	GUJARAT	SURAT	395003	IN30051314832574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PAYOJAIN	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PBABY	NA	NA	MPRABHAKARRAO	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PBALAKRISHNAN	NA	NA	PKUNHAN	NA	PUTHUMANAVALLAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PBALAKRISHNAN	NA	NA	PKUNHAN	NA	PUTHUMANAVALLAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PBALAKRISHNAN	NA	NA	PKUNHAN	NA	PUTHUMANAVALLAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PBALAKRISHNAN	NA	NA	PKUNHAN	NA	PUTHUMANAVALLAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PBALAKRISHNAN	NA	NA	PKUNHAN	NA	PUTHUMANAVALLAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
PBALASUBRAMANI	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PBALASUBRAMANIAN	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PBANUMATHI	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PBBHAGDEV	NA	NA	BKBHAGDEV	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PBBHAGDEV	NA	NA	BKBHAGDEV	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PBBHAGDEV	NA	NA	BKBHAGDEV	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PBDESHMUKH	NA	NA	BABURAODESHMUKH	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PBEDUPOOJARI	NA	NA	BOGRAPOOJARI	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIS	INDIA	KARNATAKA	MANIPAL	576119	PR365359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PBEENAVORA	NA	NA	PRAVINVORA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PBEENAVORA	NA	NA	PRAVINVORA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PBEENAVORA	NA	NA	PRAVINVORA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PBEENAVORA	NA	NA	PRAVINVORA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PBEENAVORA	NA	NA	PRAVINVORA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PBHARATHIAMMA	NA	NA	NA	NA	588/B KRISHNAKRIPA,CHALACKAL,P O MARANPILLY	INDIA	LAKE SHADWEEP	ALUVA	683107	PR161183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
PBHARATHIAMMA	NA	NA	NA	NA	588/B KRISHNAKRIPA,CHALACKAL,P O MARANPILLY	INDIA	LAKE SHADWEEP	ALUVA	683107	PR161183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
PBHASKARMENON	NA	NA	SRIAPNNAIR	NA	PENGATTUSSERI HOUSE,P O NELLUKATTIRI,VIA KOTTANAD	INDIA	KERALA	DIST PALAKKAD	679533	PR160929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PBHUVANESWARI	NA	NA	EPALANI	NA	60 MARKET STREET,SEMBIYAM,	INDIA	TAMIL NADU	CHENNAI	600011	PR299977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PBHUVANESWARI	NA	NA	EPALANI	NA	60 MARKET STREET,SEMBIYAM,	INDIA	TAMIL NADU	CHENNAI	600011	PR299977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PBHUVANESWARI	NA	NA	EPALANI	NA	60 MARKET STREET,SEMBIYAM,	INDIA	TAMIL NADU	CHENNAI	600011	PR299977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PBHUVANESWARI	NA	NA	EPALANI	NA	60 MARKET STREET,SEMBIYAM,	INDIA	TAMIL NADU	CHENNAI	600011	PR299977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PBJANARDHAN	NA	NA	PBUSHANAM	NA	15 IIND STREET BHUVANESHWAR,NAGAR CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	PR020012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PBUTCHINAYADAMMA	NA	NA	SHNARAYANA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PCABRAHAM	NA	NA	NA	NA	THEKKETHATTIL,KEELHOOKUNNU,	INDIA	KERALA	KOTTAYAM	686002	PR162957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1820	30-NOV-2020
PCABRAHAM	NA	NA	NA	NA	THEKKETHATTIL,KEELHOOKUNNU,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PCABRAHAM	NA	NA	NA	NA	NA	THEKKETHATTIL,KEELHOOKUNNU,	INDIA	KERALA	KOTTAYAM	686002	PR162957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	05-MAR-2023
PCBHARVADA	NA	NA	CKAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PCBHARVADA	NA	NA	CKAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PCBHARVADA	NA	NA	CKAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PCCHACKO	NA	NA	NA	NA	NA	PALAMPARAMPIL HOUSE,PO SHANTIPURAM,NEDUNGADAPPALLY	INDIA	KERALA	DIST KOTTAYAM	686545	PR164434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PCCHACKO	NA	NA	NA	NA	NA	PALAMPARAMPIL HOUSE,PO SHANTIPURAM,NEDUNGADAPPALLY	INDIA	KERALA	DIST KOTTAYAM	686545	PR164434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PCCHACKO	NA	NA	NA	NA	NA	PALAMPARAMPIL HOUSE,PO SHANTIPURAM,NEDUNGADAPPALLY	INDIA	KERALA	DIST KOTTAYAM	686545	PR164434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PCHANDRASEKARAN	NA	NA	NA	NA	NA	ITC LTD INTEGRATED RESEARCH,CENTRE PENNYAIND AREA I PHASE,	INDIA	KARNATAKA	BANGALORE	560058	PR164448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PCHANRAJJAIN	NA	NA	MCPREMAJJAIN	NA	NA	10 BAZAR STREET,UTTIRAMERURU,	INDIA	TAMIL NADU	CHANUARPET	603406	PR046708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PCHANRAJJAIN	NA	NA	MCPREMAJJAIN	NA	NA	10 BAZAR STREET,UTTIRAMERURU,	INDIA	TAMIL NADU	CHANUARPET	603406	PR046708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PCJAIN	NA	NA	LATEKALYANMALJAIN	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PCJAIN	NA	NA	LATEKALYANMALJAIN	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PCJAIN	NA	NA	LATEKALYANMALJAIN	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PCJAIN	NA	NA	LATEKALYANMALJAIN	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PCRISHNASWAMY	NA	NA	PACHELLAPPA	NA	NA	401 SOHAM VASANT HSG COMPLEX,NEAR MAHAVEER NAGAR,KANDIVALI V	INDIA	MAHARASHTRA	MUMBAI	400067	PR302940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
PCPANTULU	NA	NA	BCHENNARAYUDU	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
PCSWARNALATHA	NA	NA	VSRAGHUNATHAM	NA	NA	PLOT NO 213 V CROSS,EAST MAIN ROAD BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600073	PR298425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PCSWARNALATHA	NA	NA	VSRAGHUNATHAM	NA	NA	PLOT NO 213 V CROSS,EAST MAIN ROAD BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600073	PR298425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PCTHULGHARIA	NA	NA	AMARNATHSHAH	NA	NA	NIRMAL SADAN,KAPINA,	INDIA	UTTAR PRADESH	ALMORA	263601	PR298426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	762	12-Mar-2019
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PDAVASSIAGEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PDAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PDESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PDHANANJAYAREDDY	NA	NA	NA	NA	NA	2 121 2 ,PARVANA NAGAR,RAOD NO 3 ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518301	IN30102220007704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PKDATIGAR	NA	NA	NA	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PDLEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PDMANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PDMUNIDVARAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BA	INDIA	KARNATAKA	BANGALORE	560008	PR161189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PDMUNIDVARAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BA	INDIA	KARNATAKA	BANGALORE	560008	PR161189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PDMUNIDVARAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BA	INDIA	KARNATAKA	BANGALORE	560008	PR161189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PDMUNIDVARAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BA	INDIA	KARNATAKA	BANGALORE	560008	PR161189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PDMUNIDVARAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BA	INDIA	KARNATAKA	BANGALORE	560008	PR161189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PDTHOMAS	NA	NA	PLAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PEARLIUDYMARIAFERNANDES	NA	NA	TAPFERNANDES	NA	NA	FLAT 28 SHANTIVANAM 6TH FLOOR,23 MANUAL GONSALVES MARG,BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PR298232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
PEDDININAVEENKUMARSUBUDHI	NA	NA	NA	NA	NA	PRICE WATER HOUSE COOPERS LLP PO BOX 3075 RUWI PC 112 HATAT HOU	OMAN	NA	NA	000000	IN30154954058497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-202

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PENDYALASRIKANTH	NA	NA	PVEERABHADRARAO	NA	NA	C-16 MADHURA NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR170195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PENDYALASRIKANTH	NA	NA	PVEERABHADRARAO	NA	NA	C-16 MADHURA NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR170195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PENMETSARIDEVI	NA	NA	NA	NA	NA	VARANASI STREET ,SRIRAMPURAM ,BHIMAVARAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	IN30232410107983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PENNAMMATHOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PENUMARTHYRAMAMOHANARAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUD	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PENUMARTHYRAMAMOHANARAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUD	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PEPALLAVENKATARAMANAMMA	NA	NA	DASARADHARAMAISH	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGARINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PERMINDERSINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PERMINDERSINGHARORA	NA	NA	AS	NA	NA	A 1/8 PLOT NO 12,VARUN APARTMENT SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110035	PR036192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PERMINDERSINGHARORA	NA	NA	AS	NA	NA	A 1/8 PLOT NO 12,VARUN APARTMENT SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110035	PR036192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PERMINDERSINGHARORA	NA	NA	AS	NA	NA	A 1/8 PLOT NO 12,VARUN APARTMENT SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110035	PR036192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PERMINDERSINGHARORA	NA	NA	AS	NA	NA	A 1/8 PLOT NO 12,VARUN APARTMENT SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110035	PR036192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PERPETUALNORBERTFERNADES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLINDIA	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
PERPETUALNORBERTFERNADES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLINDIA	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
PERPETUALNORBERTFERNADES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLINDIA	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
PERVINKERSIBHAJIWALA	NA	NA	NA	NA	NA	133 ADERBAD,HUGHES ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400007	PR165861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PERVINSOLIGHADIALI	NA	NA	SOLIRUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PESURAMASUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA INDIA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PETERSCHNEEBERGER	NA	NA	NA	NA	NA	G 4 SREE COMPLEX,48 8 15,DWARAKA NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30102221296564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PEVEDACHALAM	NA	NA	APENAMUTHU	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PEVEDACHALAM	NA	NA	APENAMUTHU	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PEVEDACHALAM	NA	NA	APENAMUTHU	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PEVEDACHALAM	NA	NA	APENAMUTHU	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PEVENKATACHALAM	NA	NA	SVEASWARAN	NA	NA	NO 9 KAVITHA ,CHEDDANAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	PR170816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PEVENKATACHALAM	NA	NA	SVEASWARAN	NA	NA	NO 9 KAVITHA ,CHEDDANAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	PR170816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PGANESH	NA	NA	NA	NA	NA	PLOT NO 40/41,SURYA NAGAR PETTAMEDU VILLAGE,POST VADAMADURAI	INDIA	TAMIL NADU	PERIAPALAYAM	601102	PR164474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PGANESH	NA	NA	NA	NA	NA	PLOT NO 40/41,SURYA NAGAR PETTAMEDU VILLAGE,POST VADAMADURAI	INDIA	TAMIL NADU	PERIAPALAYAM	601102	PR164474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PGautamChand	NA	NA	NA	NA	NA	202, 2nd Floor, Sai Apartments ,2, K R Road, Basvangu	INDIA	KARNATAKA	Bangalore	560004	IN30009511280695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
PGOPALAKRISHNAN	NA	NA	RPALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PGOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PGSWARNALATHA	NA	NA	NA	NA	NA	NO 2673 ,OLD POST OFFICE ROAD ,NELAMANGALA	INDIA	KARNATAKA	BANGALORE	562123	IN30189510406198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
PGSWARNALATHA	NA	NA	NA	NA	NA	NO 2673 ,OLD POST OFFICE ROAD ,NELAMANGALA	INDIA	KARNATAKA	BANGALORE	562123	IN30189510406198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
PHABBAMADANKUMARNARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY, ,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PHABBAMADANKUMARNARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY, ,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PHABBAMADANKUMARNARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY, ,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PHALGUNIBASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
PHALGUNIBASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
PHANIBHUSANSAHA	NA	NA	LTGOGESH	NA	NA	SANTI RANJAN SAHA,RASIK SMRITI NUTANPALLI, ,	INDIA	WEST BENGAL	BURDWAN	713101	PR044238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PHANIKANTAMISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PHANINDRAKUMARDASMOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE, ,	INDIA	ORISSA	BALASORE	756030	PR168623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PHANINDRAKUMARDASMOHAPATRA	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PHANINDRANATHNAG	NA	NA	NA	NA	NA	19 MAHARAJ ANANDA KUMAR RD ,	INDIA	WEST BENGAL	KOLKATA	700036	PR165877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PHARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PHATIKLALDAS	NA	NA	LATESATYENDRA	NA	NA	SHARTHAK FLAT E3,81 RAJDANGA NABAPALLY,	INDIA	WEST BENGAL	KOLKATA	700107	PR031460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PHATIKLALDAS	NA	NA	LATESATYENDRA	NA	NA	SHARTHAK FLAT E3,81 RAJDANGA NABAPALLY,	INDIA	WEST BENGAL	KOLKATA	700107	PR031460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PHATIKLALDAS	NA	NA	LATESATYENDRA	NA	NA	SHARTHAK FLAT E3,81 RAJDANGA NABAPALLY,	INDIA	WEST BENGAL	KOLKATA	700107	PR031460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PHATIKLALDAS	NA	NA	LATESATYENDRA	NA	NA	SHARTHAK FLAT E3,81 RAJDANGA NABAPALLY,	INDIA	WEST BENGAL	KOLKATA	700107	PR031460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855	12-Mar-2019
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	25-Aug-2019
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
PHILIPCHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
PHILIPLAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PHILIPLAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PHILIPLAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PHILIPLAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
PHILIPPS	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
PHILIPPUTHENPURAKKALCHACKO	NA	NA	VALLELIL	NA	NA	NATIONAL BANK OF KUWAIT,P O BOX 95,	KUWAIT	NA	NA	000000	PR168518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PHILIPPUTHENPURAKKALCHACKO	NA	NA	VALLELIL	NA	NA	NATIONAL BANK OF KUWAIT,P O BOX 95,	KUWAIT	NA	NA	000000	PR168518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PHILOMINAJOSE	NA	NA	JOSECHERUVATHOOR	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH'S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PHIROZEARDSESHWARKAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PHIROZEARDSESHWARKAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PHIROZEARDSESHWARKAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PHIROZEARDSESHWARKAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PHIROZEARDSESHWARKAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PHIROZEARDSESHWERKAPADIA	NA	NA	ARDESHWERRUTTONJIKAPADIA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
PHIROZEARDSESHWERKAPADIA	NA	NA	ARDESHWERRUTTONJIKAPADIA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
PHIROZEARDSESHWERKAPADIA	NA	NA	ARDESHWERRUTTONJIKAPADIA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
PHIROZEARDSESHWERKAPADIA	NA	NA	ARDESHWERRUTTONJIKAPADIA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
PHIROZEARDSESHWERKAPADIA	NA	NA	ARDESHWERRUTTONJIKAPADIA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PHOOLDEVIKHANDELWAL	NA	NA	BDKHANDELWAL	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PHOOLKUMARIDAGA	NA	NA	NARAYANDASDAGA	NA	NA	C/O N D DAGA,42 SIR HARIRAM GOENKA STREET,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	PR368677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PHOOLKUMARIDAGA	NA	NA	NARAYANDASDAGA	NA	NA	C/O N D DAGA,42 SIR HARIRAM GOENKA STREET,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	PR368677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PHOOLKUNWARTHORA	NA	NA	SURAJMALJI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PIJUSHKANTIPAUL	NA	NA	LATESRIDHIRENDRACHPAUL	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PIJUSHKANTIPAUL	NA	NA	LATESRIDHIRENDRACHPAUL	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PIJUSHKANTIPAUL	NA	NA	LATESRIDHIRENDRACHPAUL	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PILLAIVIKRAMADITY	NA	NA	KBHASKARPILLAI	NA	NA	8 WING B KUMAR SADAN,NEW HALL ROAD KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	PR168627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PILLASUNDARAYYA	NA	NA	NA	NA	NA	P SUNDARAYYA , C / O INDIAN BANK SENIOR MANAGER, GANDHI ROAD	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30102221354098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PILLASUNDARAYYA	NA	NA	NA	NA	NA	P SUNDARAYYA , C / O INDIAN BANK SENIOR MANAGER, GANDHI ROAD	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30102221354098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PILLASUNDARAYYA	NA	NA	NA	NA	NA	P SUNDARAYYA , C / O INDIAN BANK SENIOR MANAGER, GANDHI ROAD	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN30102221354098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PILOOKATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PINAKIBHATTACHARYYA	NA	NA	JKBHATTACHARYYA	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-202

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PINAKIMAJUMDER	NA	NA	NIHERRANJANMAJUMDER	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	PR170476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PINAKINIVINODSHAH	NA	NA	VINODKSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PINAKINIVINODSHAH	NA	NA	VINODKSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PINAKINSHELAT	NA	NA	RAMESHCHANDRASHELAT	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	PR069754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PINAKINSUTHAR	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PINAKISAHA	NA	NA	PRIYANATH	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PINAKISAHA	NA	NA	PRIYANATH	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PINALKUMARRRAVAL	NA	NA	NA	NA	TELEPHONE SOCIETY NEAR MARGHA,KENDRA MEHTAPURA HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	PR165935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PINALKUMARRRAVAL	NA	NA	NA	NA	TELEPHONE SOCIETY NEAR MARGHA,KENDRA MEHTAPURA HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	PR165935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PINALKUMARRRAVAL	NA	NA	NA	NA	TELEPHONE SOCIETY NEAR MARGHA,KENDRA MEHTAPURA HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	PR165935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PINALKUMARRRAVAL	NA	NA	NA	NA	TELEPHONE SOCIETY NEAR MARGHA,KENDRA MEHTAPURA HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	PR165935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PINALKUMARRRAVAL	NA	NA	NA	NA	TELEPHONE SOCIETY NEAR MARGHA,KENDRA MEHTAPURA HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	PR165935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PINGDAANURADHA	NA	NA	PINGALERAMAKRISHORE	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PINKIBAHL	NA	NA	VKBAHL	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PINKIMAHALKA	NA	NA	NANDKISHOREMAHALKA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	PR365562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PINKULAHOTY	NA	NA	ADITYA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PINKYBENMSHAH	NA	NA	MANHARLAL	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PINKYCHATURUEDI	NA	NA	DINENDRA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PINKYJDOSHI	NA	NA	JITENDRADOSHI	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1980	12-Mar-2019
PINKYJDOSHI	NA	NA	JITENDRADOSHI	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	30-NOV-2020
PINKYJDOSHI	NA	NA	JITENDRADOSHI	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran	
PINKY ANDON	NA	NA	NA	NA	NA	WARD 6 KHANNA TEH KHANNA DISTT,LUDHIANA,	INDIA	PUNJAB	KHANNA	141401	1202990001105313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PINKY ANDON	NA	NA	NA	NA	NA	WARD 6 KHANNA TEH KHANNA DISTT,LUDHIANA,	INDIA	PUNJAB	KHANNA	141401	1202990001105313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PINKY ANDON	NA	NA	NA	NA	NA	WARD 6 KHANNA TEH KHANNA DISTT,LUDHIANA,	INDIA	PUNJAB	KHANNA	141401	1202990001105313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PINNINAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
PINNINAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
PINNINAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
PINNINAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
PINNINAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PINTUKANUBHAICHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PIROJSORABJICONTRACTOR	NA	NA	SORABJI DOSSABHOY	CONTRACTOR	NA	NA	ROOSEVELT HOUSE MEREWETHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
PIROJSORABJICONTRACTOR	NA	NA	SORABJI DOSSABHOY	CONTRACTOR	NA	NA	ROOSEVELT HOUSE MEREWETHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023	
PIRTHVIRAJNAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024	
PISTAJAIN	NA	NA	CPJAIN	NA	NA	C/O C P JAIN & CO,38 EK AGHARAHRAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR049539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020	
PISTAJAIN	NA	NA	CPJAIN	NA	NA	C/O C P JAIN & CO,38 EK AGHARAHRAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR049539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021	
PISTAKHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
PISTAKHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
PISTAKHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
PISTAKHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
PITAMBARBHAIAMBARAMPATEL	NA	NA	NA	NA	NA	AT. KAMALPUR(VAD) ,TA. VADNAGAR ,POST. MALEKPUR	INDIA	GUJARAT	MEHSANA	384355	IN30305210040369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PITAMBERDASSAGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
PITCHAIAHBODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELU INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
PITCHAIAHPULIKONDA	NA	NA	GOPALARATNAM	NA	NA	C/O PITCHAIAH PULIKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1168	25-Aug-2019	
PIUSHRAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL, T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFI INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR165974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
PIUSHRAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL, T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFI INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR165974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
PIUSHRAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL, T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFI INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR165974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
PIUSHRAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL, T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFI INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR165974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
PIUSHRAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL, T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFI INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	PR165974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
PIYALIDUTTACHOWDHURY	NA	NA	NRIPENDRANATH	DUTTACHOWDHURY	NA	NA	HB-234 SECTOR-3,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	PR171658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PIYARELALSHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019	
PIYARELALSHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020	
PIYARELALSHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021	
PIYARELALSHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023	
PIYARELALSHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024	
PIYUSHAGARWAL	NA	NA	SKAGARWAL	NA	NA	C/O GANGA SANITARY STORES,STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR162845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024	
PIYUSHAGRAWAL	NA	NA	BHARATBHAI	NA	NA	3/15 PATRIKA MARG,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR035162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024	
PIYUSHAMRUTBHALANI	NA	NA	AMRUTLAL	NA	NA	C/O AMRUTLAL D BHALANI,THE VARACHHA CO OP BANK LTD,AFIL TOWER	INDIA	GUJARAT	SURAT	395006	PR028234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
PIYUSHBALWANTRAIVASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
PIYUSHBANSAL	NA	NA	NA	NA	NA	H.NO.111, SECTOR - B,,SCHEME NO.71,,NEAR RANJEET HANUMAN	INDIA	MADHYA PRADESH	INDORE	452009	1301760000711697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PIYUSHBANSAL	NA	NA	NA	NA	NA	H.NO.111, SECTOR - B,,SCHEME NO.71,,NEAR RANJEET HANUMAN	INDIA	MADHYA PRADESH	INDORE	452009	1301760000711697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PIYUSHBHAICHAMPKALLSHAH	NA	NA	CHAMPKALLMAGANLAL	SHAH	NA	NA	CHAMPKAK NIVAS,14 CHANDRAPRAKASH SOCIETY PART 2,B/H APSARA CINE	INDIA	GUJARAT	AHMEDABAD	380022	PR172535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	05-MAR-2023
PIYUSHBHAIGOPALBHAIPATEL	NA	NA	GOPALBHAI	PATEL	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PIYUSHBHAIGOPALBHAIPATEL	NA	NA	GOPALBHAI	PATEL	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PIYUSHBPATEL	NA	NA	BHAGWANJIBHAI	PATEL	NA	NA	11 NEW VAISHALI SOCIETY,OPP RAJPATH CLUB,BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	PR052122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PIYUSHDHIRENDRARAYHATHI	NA	NA	NA	NA	NA	705 PO BOX 50309 AL RUMAITHY BLDG ,ROLLA STREET BUR DUBAI , DUBAI	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30267933732096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	413	30-NOV-2020	
PIYUSHDHIRENDRARAYHATHI	NA	NA	NA	NA	NA	705 PO BOX 50309 AL RUMAITHY BLDG ,ROLLA STREET BUR DUBAI , DUBAI	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30267933732096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1484	05-MAR-2023	
PIYUSHSHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
PIYUSHSHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	3						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PIYUSHLUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T,,	INDIA	HARYANA	FARIDABAD	121001	PR163530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PIYUSHLUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T,,	INDIA	HARYANA	FARIDABAD	121001	PR163530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PIYUSHLUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T,,	INDIA	HARYANA	FARIDABAD	121001	PR163530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PIYUSHLUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T,,	INDIA	HARYANA	FARIDABAD	121001	PR163530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PIYUSHLUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T,,	INDIA	HARYANA	FARIDABAD	121001	PR163530		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PIYUSHMANITIWARI	NA	NA	NA	NA	NA	NEAR JANTA COLLEGE ,ANANTPUR ,	INDIA	MADHYA PRADESH	REWA	486001	IN30169611162007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PIYUSHMANITIWARI	NA	NA	NA	NA	NA	NEAR JANTA COLLEGE ,ANANTPUR ,	INDIA	MADHYA PRADESH	REWA	486001	IN30169611162007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PIYUSHMSHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
PIYUSHPACHISIA	NA	NA	LSAMPATLAL	NA	NA	7/1 HARI DAS DAW ROAD,,	INDIA	WEST BENGAL	KOLKATA	700053	PR171776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PIYUSHPACHISIA	NA	NA	LSAMPATLAL	NA	NA	7/1 HARI DAS DAW ROAD,,	INDIA	WEST BENGAL	KOLKATA	700053	PR171776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PIYUSHPACHISIA	NA	NA	LSAMPATLAL	NA	NA	7/1 HARI DAS DAW ROAD,,	INDIA	WEST BENGAL	KOLKATA	700053	PR171776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PIYUSHPANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PIYUSHRAJNIKANTMEHTA	NA	NA	NA	NA	NA	A - 402, SHREE NILKANTH COMPLEX,ZADESHWAR CHOKDI,NEAR N.H. NO 8,2	INDIA	GUJARAT	BHARUCH	392011	IN30021411801569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PIYUSHRAJNIKANTMEHTA	NA	NA	NA	NA	NA	A - 402, SHREE NILKANTH COMPLEX,ZADESHWAR CHOKDI,NEAR N.H. NO 8,2	INDIA	GUJARAT	BHARUCH	392011	IN30021411801569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PIYUSHRAJNIKANTMEHTA	NA	NA	NA	NA	NA	A - 402, SHREE NILKANTH COMPLEX,ZADESHWAR CHOKDI,NEAR N.H. NO 8,2	INDIA	GUJARAT	BHARUCH	392011	IN30021411801569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PJAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PIAYACHANDRANUNNITAN	NA	NA	KPADMANABHAN	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PIAYACHANDRANUNNITAN	NA	NA	KPADMANABHAN	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PIAYACHANDRANUNNITAN	NA	NA	KPADMANABHAN	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PJAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PJAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PJAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PJAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PJAYAKUMAR	NA	NA	NA	NA	NA	730 NEW SADASHIV PETH,,	INDIA	MAHARASHTRA	PUNE	411030	PR026215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PJAYAMANI	NA	NA	VGOVINDARAJU	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PJEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PJPANCHAJANYAM	NA	NA	LATESRIPRANGARAO	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PJSBHALLA	NA	NA	SMADANMOHANSINGH	NA	NA	STREET DAULAT RAM KALA,NEAR HIRA MANDI,	INDIA	PUNJAB	FEROZEPUR	152002	PR013720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PJSUSEELA	NA	NA	NA	NA	NA	91 SOLAIAPPAN STREET,WASHARMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	PR164497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PJSUSEELA	NA	NA	NA	NA	NA	91 SOLAIAPPAN STREET,WASHARMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	PR164497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PKAGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PKALIYAPERUMAL	NA	NA	PPECHUMUTHU	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PKANNAN	NA	NA	KPARTNASARTHY	NA	NA	81 T LOVE O COLONY,,	INDIA	TAMIL NADU	SALEM	636001	PR162442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PKANNAN	NA	NA	KPARTNASARTHY	NA	NA	81 T LOVE O COLONY,,	INDIA	TAMIL NADU	SALEM	636001	PR162442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PKANNAN	NA	NA	KPARTNASARTHY	NA	NA	81 T LOVE O COLONY,,	INDIA	TAMIL NADU	SALEM	636001	PR162442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PKANNAN	NA	NA	KPARTNASARTHY	NA	NA	81 T LOVE O COLONY									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
PKANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
PKARTHIKAIVENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PKARTHIKAIVENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKARTHIKAIVENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKARTHIKAIVENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PKARUNANITHI	NA	NA	KPERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD, RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PKBARUAH	NA	NA	UCBARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PKCHANDRAN	NA	NA	LATEKISHNIAHCHETTY	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V	INDIA	KARNATAKA	BANGALORE	560004	PR061325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PKCHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKCHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKCHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKCHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PKCHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PKESHVANNAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PKGOEL	NA	NA	HURCHANDPAL	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PKGOEL	NA	NA	HURCHANDPAL	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PKGOEL	NA	NA	HURCHANDPAL	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PKGOEL	NA	NA	HURCHANDPAL	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PKGOEL	NA	NA	HURCHANDPAL	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PKJINDEL	NA	NA	NA	NA	NA	JINDEL BHAWAN,P O BOX NO 55 KUTCHERY ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4360	05-OCT-2024
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PKKRISHNAN	NA	NA	KSNAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PKMOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PKONDRAJU	NA	NA	PVSRAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PKPRADHAN	NA	NA	DBPRABHAN	NA	NA	IOC LTD MANAGING DIRECTOR,SILIGURI TERMINAL,NEW JALPAIGURI PO BH	INDIA	WEST BENGAL	NEW JALPAIGURI	734425	PR169750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PKPRADHAN	NA	NA	DBPRABHAN	NA	NA	IOC LTD MANAGING DIRECTOR,SILIGURI TERMINAL,NEW JALPAIGURI PO BH	INDIA	WEST BENGAL	NEW JALPAIGURI	734425	PR169750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PKPRADHAN	NA	NA	DBPRABHAN	NA	NA	IOC LTD MANAGING DIRECTOR,SILIGURI TERMINAL,NEW JALPAIGURI PO BH	INDIA	WEST BENGAL	NEW JALPAIGURI	734425	PR169750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PKPRADHAN	NA	NA	DBPRABHAN	NA	NA	IOC LTD MANAGING DIRECTOR,SILIGURI TERMINAL,NEW JALPAIGURI PO BH	INDIA	WEST BENGAL	NEW JALPAIGURI	734425	PR169750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PKPRADHAN	NA	NA	DBPRABHAN	NA	NA	IOC LTD MANAGING DIRECTOR,SILIGURI TERMINAL,NEW JALPAIGURI PO BH	INDIA	WEST BENGAL	NEW JALPAIGURI	734425	PR169750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PKRAVINDRANATHAN	NA	NA	PVKNAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	COCHIN	COCHIN	682004	PR300380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PKKRISHNABHAT	NA	NA	LAXMANABHAT	NA	NA	C/O MANGALA S NAI, P G M NAI PALADKA,SALMAR	INDIA	KARNATAKA	KARKALA	574104	PR170101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PKSATHYAKEERTHI	NA	NA	NA	NA	NA	ROOM NO 3 KRISHNA KUNJ,MANICKPUR BASSIEN ROAD,	INDIA	MAHARASHTRA</							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PKSATHYAKEERTHI	NA	NA	NA	NA	NA	ROOM NO 3 KRISHNA KUNJ,MANICKPUR BASSIEN ROAD,	INDIA	MAHARASHTRA	DIST THANE	401202	PR164538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PKSATHYAKEERTHI	NA	NA	NA	NA	NA	ROOM NO 3 KRISHNA KUNJ,MANICKPUR BASSIEN ROAD,	INDIA	MAHARASHTRA	DIST THANE	401202	PR164538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PKSATHYAKEERTHI	NA	NA	NA	NA	NA	ROOM NO 3 KRISHNA KUNJ,MANICKPUR BASSIEN ROAD,	INDIA	MAHARASHTRA	DIST THANE	401202	PR164538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PKSINGH	NA	NA	SRIJAGDISHSINGH	NA	NA	128/777 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	PR056775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
PKUPPUSAMY	NA	NA	NA	NA	NA	23 COVAI ROAD KARUR , ,	INDIA	TAMIL NADU	KARUR	639002	IN30021412945440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	12-Mar-2019
PKUPPUSAMY	NA	NA	NA	NA	NA	23 COVAI ROAD KARUR , ,	INDIA	TAMIL NADU	KARUR	639002	IN30021412945440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	25-Aug-2019
PKVEERARAGHAVAN	NA	NA	PRKCHARI	NA	NA	57/A FIRST MAIN ROAD,RAJAH ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	PR035688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PKVEERARAGHAVAN	NA	NA	PRKCHARI	NA	NA	57/A FIRST MAIN ROAD,RAJAH ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	PR035688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PKVIJAYAN	NA	NA	PKIRSHNANEMBRANDIRI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PKVIJAYAN	NA	NA	PKIRSHNANEMBRANDIRI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PKVIJAYAN	NA	NA	PKIRSHNANEMBRANDIRI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PKVIJAYAN	NA	NA	PKIRSHNANEMBRANDIRI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	12-Mar-2019
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	25-Aug-2019
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	30-NOV-2020
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	11-OCT-2021
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-MAR-2023
PLAKSHMINARAYANARAO	NA	NA	LSRINIVASARAO	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-OCT-2024
PLAKSHMIPRABHA	NA	NA	KNPASUPATHYGUPTHA	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PLAKSHMIPRABHA	NA	NA	KNPASUPATHYGUPTHA	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PLAKSHMIPRABHA	NA	NA	KNPASUPATHYGUPTHA	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PLAKSHMIPRABHA	NA	NA	KNPASUPATHYGUPTHA	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PLASTINODCOSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PLBALAMBAL	NA	NA	SPBALANIAPPAN	NA	NA	C/O N VAITHINATHAN,M/227 6TH CROSS NEW A S T C HUDCO,POST HOSUR	INDIA	TAMIL NADU	DIST KRISHNAGIRI	635109	PR019954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PLMALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PLMALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PLMALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PLMALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PLMALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PLMUTHUPPALANIAPPAN	NA	NA	PLPALANIAPPAN	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POGANATHAN	NA	NA	APATTABIREDDY	NA	NA	23/11 VENKATACHALAM STREET,CHOLAPURAM,AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	PR071285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PLRAJESHWARRAO	NA	NA	PNARAYANRAO	NA	NA	B-5 F-6 HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PLRAJESHWARRAO	NA	NA	PNARAYANRAO	NA	NA	B-5 F-6 HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885	12-Mar-2019
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	25-Aug-2019
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PLRAMNARAYANANCHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
PLUSINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PLVSIVAKUMAR	NA	NA	VENKATESWARLU	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PLYEGAMMAIACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
PLYEGAMMAIACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
PLYEGAMMAIACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
PLYEGAMMAIACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
PLYEGAMMAIACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
PMADHUSUDHAN	NA	NA	PGOVINDAPPA	NA	NA	NO 18/1 2ND FLOOR V G GOPAL BUILDING,LALBAUGH FORT ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR300209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PMADHUSUDHAN	NA	NA	PGOVINDAPPA	NA	NA	NO 18/1 2ND FLOOR V G GOPAL BUILDING,LALBAUGH FORT ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
PMAGAFOOR	NA	NA	ALAVIHAIJI	NA	INDIA	KERALA	KOZHIKODE	673631	PR169221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	12-Mar-2019
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	25-Aug-2019
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	413	30-NOV-2020
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	11-OCT-2021
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
PMAHADEVAN	NA	NA	PPALANIAPPAACHARI	NA	INDIA	TAMIL NADU	CHENNAI	600020	PR365364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-OCT-2024
PMALATHI	NA	NA	RR	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR029284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PMALATHI	NA	NA	RR	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR029284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PMALATHI	NA	NA	RR	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR029284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PMALATHI	NA	NA	RR	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR029284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PMANIKYAM	NA	NA	PMUSHKINDARAO	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	PR306759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PMANJULA	NA	NA	PENVASAREDDY	NA	INDIA	KARNATAKA	BANGALORE	560033	PR162179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PMANOHRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600024	PR164583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PMANOJ	NA	NA	UPRAKASAM	NA	INDIA	TAMIL NADU	CHENNAI	600002	PR303913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PMANRAJENDRAN	NA	NA	NA	NA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PR161224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2228	05-OCT-2024
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PMJIYOTI	NA	NA	PMPRAKASH	NA	INDIA	TAMIL NADU	CHENNAI	600018	PR162717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PMMOHAMEDSIDDIQ	NA	NA	PKMOHAMEDUNN	NA	UNITED ARAB EMIR, NA	NA	NA	000000	PR307299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PMMOHAMEDSIDDIQ	NA	NA	PKMOHAMEDUNN	NA	UNITED ARAB EMIR, NA	NA	NA	000000	PR307299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PMOHANRAJ	NA	NA	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641004	PR163029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PMOTILAL	NA	NA	PANNALAL	NA	INDIA	TAMIL NADU	CHENNAI	600052	PR055877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PMOTILAL	NA	NA	PANNALAL	NA	INDIA	TAMIL NADU	CHENNAI	600052	PR055877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PMPTHANGAL	NA	NA	NA	NA	INDIA	KERALA	PATTARKADVU	676519	PR161229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PMURALILAKSHMI	NA	NA	PRADHAKRISHNA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PMVARKEY	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	PR164577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PMVARKEY	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	PR164577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PMVARKEY	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600094	PR164577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PNAGARAJAN	NA	NA	LPARMASIVAN	NA	INDIA	TAMIL NADU	DINDIGUL	624001	PR039881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PNAGDIR	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560086	PR164612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PNAGDIR	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560086	PR164612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PNAGDIR	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560086	PR164612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PNAGEENDRAPRASAD	NA	NA	PARTHASARATHY	NA	INDIA	KARNATAKA	BANGALORE	560068	PR172270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PNAGEENDRAPRASAD	NA	NA	PARTHASARATHY	NA	INDIA	KARNATAKA	BANGALORE	560068	PR172270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PNAGEENDRAPRASAD	NA	NA	PARTHASARATHY	NA	INDIA	KARNATAKA	BANGALORE	560068	PR172270					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PNARASIMHARAO	NA	NA	NA	NA	NA	HOUSE NO C 791 , N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PNARASIMHARAO	NA	NA	NA	NA	NA	HOUSE NO C 791 , N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PNARASIMHARAO	NA	NA	NA	NA	NA	HOUSE NO C 791 , N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PNARASIMHARAO	NA	NA	NA	NA	NA	HOUSE NO C 791 , N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PNARASIMHARAO	NA	NA	NA	NA	NA	HOUSE NO C 791 , N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PNARAYANAN	NA	NA	NA	NA	NA	NEW NO 30 SECOND CROSS ST,WEST C I T NAGAR,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR161237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	12-Mar-2019
PNARAYANAN	NA	NA	NA	NA	NA	NEW NO 30 SECOND CROSS ST,WEST C I T NAGAR,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR161237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	11-OCT-2021
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
PNARSIMHAREDDY	NA	NA	PVITTALREDDY	NA	NA	3/6/467/2 HIMAYAT NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PNMARATAJAN	NA	NA	NA	NA	NA	B 398 HOUSING UNIT,KURICHI PH II,	INDIA	TAMIL NADU	COIMBATORE	642021	PR303183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PNMARATAJAN	NA	NA	NA	NA	NA	B 398 HOUSING UNIT,KURICHI PH II,	INDIA	TAMIL NADU	COIMBATORE	642021	PR303183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PNMARATAJAN	NA	NA	NA	NA	NA	B 398 HOUSING UNIT,KURICHI PH II,	INDIA	TAMIL NADU	COIMBATORE	642021	PR303183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PNPADMANABHAN	NA	NA	LATESRIPS	PNARAYANANA	IAIER	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PNRSUDARSANDEE	NA	NA	PNRATHNAM	NA	NA	C/O P N RATHNAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	PR365368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PNSANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PNSUBRAMANIAN	NA	NA	NARAYANASWAMY	SUBRAANIAN		NO 11 43RD STREET 1ST FLOOR,KARPA RATCHAMBIGAI NANGANELLUR,	INDIA	TAMIL NADU	CHENNAI	600061	PR058661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
PNVIJAYAKUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
PODURIATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
POKKAVILGOPINATHAMENONMOHAN	NA	NA	NA	NA	NA	SANTOSH ,MANARI ROAD ,KALLAI PANNIYANKARA	INDIA	KERALA	CALICUT	673003	IN30290243698264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
POKKAVILGOPINATHAMENONMOHAN	NA	NA	NA	NA	NA	SANTOSH ,MANARI ROAD ,KALLAI PANNIYANKARA	INDIA	KERALA	CALICUT	673003	IN30290243698264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
POKKAVILGOPINATHAMENONMOHAN	NA	NA	NA	NA	NA	SANTOSH ,MANARI ROAD ,KALLAI PANNIYANKARA	INDIA	KERALA	CALICUT	673003	IN30290243698264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
POLISETTYGNANADEV	NA	NA	PEKANADHAGUPTA	NA	NA	D NO 10-2-23 2ND LANE,SAMBASIVAPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR367897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POLKAMVENKATASUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY , ,	INDIA	HARYANA	GURGAON	122001	PR298096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POLLYBANDOPADHYAY	NA	NA	KALYANBANDO	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POLLYMSHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
POLLYMSHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POLLYMSHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
POLLYMSHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
POLLYMSHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
POLORAMGARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B , ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
POLUMSRINIVASAREDDY	NA	NA	NA	NA	NA	H NO 334/2RI P S NAGAR , ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	PR166018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
POLUMSRINIVASAREDDY	NA	NA	NA	NA	NA	H NO 334/2RI P S NAGAR										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
POLYAWALAMSIDDIK	NA	NA	HOLIYAWALA	NA	NA	ABDUL RAZZAK,MOGAL WADA,KACHA	INDIA	GUJARAT	BARODA	390017	PR023811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POLYAWALAMSIDDIK	NA	NA	HOLIYAWALA	NA	NA	ABDUL RAZZAK,MOGAL WADA,KACHA	INDIA	GUJARAT	BARODA	390017	PR023811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POLYAWALAMSIDDIK	NA	NA	HOLIYAWALA	NA	NA	ABDUL RAZZAK,MOGAL WADA,KACHA	INDIA	GUJARAT	BARODA	390017	PR023811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POLYAWALAMSIDDIK	NA	NA	HOLIYAWALA	NA	NA	ABDUL RAZZAK,MOGAL WADA,KACHA	INDIA	GUJARAT	BARODA	390017	PR023811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POMALBIPINJATASHANKER	NA	NA	JATASHNKER	NA	NA	RAWANI FALIYA,NEAR JALARAM MANDIR,	INDIA	GUJARAT	BHUI	370001	PR010584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
POMALBIPINJATASHANKER	NA	NA	JATASHNKER	NA	NA	RAWANI FALIYA,NEAR JALARAM MANDIR,	INDIA	GUJARAT	BHUI	370001	PR010584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
POMPEYBOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N , ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
POMPEYBOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N , ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
POMPEYBOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N , ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
POMPEYBOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N , ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
POMPEYBOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N , ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PONAMMAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PONAMMAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PONAMMAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PONAMMAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PonnupillaiG	NA	NA	NA	NA	NA	6, Kalliamman Koil Street, ,	INDIA	TAMIL NADU	Mannargudi	614001	IN30059710192398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POOJACHIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
POOJAGAUNTIA	NA	NA	BISHWAJEETGAUNTIA	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
POOJAJAIN	NA	NA	PADAMKUMAR	NA	NA	NR PANCH MAHA TEMPLE,TODARAISINGH,	INDIA	RAJASTHAN	DIST TONK	304505	PR012123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POOJAJAIN	NA	NA	PADAMKUMAR	NA	NA	NR PANCH MAHA TEMPLE,TODARAISINGH,	INDIA	RAJASTHAN	DIST TONK	304505	PR012123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POOJAJAIN	NA	NA	PADAMKUMAR	NA	NA	NR PANCH MAHA TEMPLE,TODARAISINGH,	INDIA	RAJASTHAN	DIST TONK	304505	PR012123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POOJAJAIN	NA	NA	PADAMKUMAR	NA	NA	NR PANCH MAHA TEMPLE,TODARAISINGH,	INDIA	RAJASTHAN	DIST TONK	304505	PR012123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POOJAMAINI	NA	NA	HCDMAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POOJAMAINI	NA	NA	HCDMAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POOJANAGPAL	NA	NA	RAMESH	NA	NA	83-24 NAGPAL BHAWAN NR NURSING,HOME B/H B O I BEAWAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR168962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POOJAPHAWA	NA	NA	SHASPHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POOJAPHAWA	NA	NA	SHASPHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POOJAPHAWA	NA	NA	SHASPHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POOJAPHAWA	NA	NA	SHASPHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POOJAPHAWA	NA	NA	SHASPHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
POOJARYSADANANDVITTU	NA	NA	POOJRYVITTU	NA	NA	C/O R V POOJARY,C/402 VRANDAVAN SOC OPP OMKAR HSG,SOCIETY CHEKLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PR168523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
POOJASAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
POOJASINGHAL	NA	NA	PREMNARAINAGARWAL	NA	NA	314/54A MIRJA MANDI,NR PETROL PUMP,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR170610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
POOJASINGHAL	NA	NA	PREMNARAINAGARWAL	NA	NA	314/54A MIRJA MANDI,NR PETROL PUMP,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR170610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
POOJAVKHATRI	NA	NA	NA	NA	NA	VYAPAR VIHAR MAIN ROAD ,NEAR AASTHA PETROL PUMP ,	INDIA	CHHATTISGARH	BILASPUR	495001	IN30112716340966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
POOJAVKHATRI	NA	NA	NA	NA	NA	VYAPAR VIHAR MAIN ROAD ,NEAR AASTHA PETROL PUMP ,	INDIA	CHHATTISGARH	BILASPUR	495001	IN30112716340966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
POONAM	NA	NA	PRAMESHKUMAR	NA	NA	388 NANNI VIKARAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAM	NA	NA	SANJEEVKUMAR	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
POONAMAGARWAL	NA	NA	SATYADEOAGARWAL	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATIINDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
POONAMAGARWAL	NA	NA	VIMAL	NA	NA	BANSHIDHAR VIDYAVIHAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	FAIZABAD	224				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
POONAMAGARWAL	NA	NA	VIMAL	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR302249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POONAMAGARWAL	NA	NA	VIMAL	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR302249			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POONAMAGARWALA	NA	NA	BIMALAGARWALA	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	PR170058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
POONAMAGARWALA	NA	NA	BIMALAGARWALA	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	PR170058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POONAMAGARWALA	NA	NA	BIMALAGARWALA	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	PR170058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
POONAMAGRAWAL	NA	NA	SUNILKUMARAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMAGRAWAL	NA	NA	SUNILKUMARAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMAGRAWAL	NA	NA	SUNILKUMARAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMAGRAWAL	NA	NA	SUNILKUMARAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
POONAMANILAGRAWAL	NA	NA	ANILCHANDRABHANAGRAWAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR306589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
POONAMARORA	NA	NA	AVINASHARORA	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	PR365407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMARORA	NA	NA	AVINASHARORA	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	PR365407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMARORA	NA	NA	AVINASHARORA	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	PR365407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMARORA	NA	NA	AVINASHARORA	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	PR365407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POONAMARORA	NA	NA	JAGDISHARORA	NA	NA	INDIA	DELHI	NEW DELHI	110093	PR302549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POONAMBAJAJ	NA	NA	GULSHANBAJAJ	NA	NA	INDIA	HARYANA	SIRSA	125055	PR367109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMBAJAJ	NA	NA	GULSHANBAJAJ	NA	NA	INDIA	HARYANA	SIRSA	125055	PR367109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMBHATNAGAR	NA	NA	SHCHANDRABHUSHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	PR054883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMBHATNAGAR	NA	NA	SHCHANDRABHUSHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	PR054883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMBHATNAGAR	NA	NA	SHCHANDRABHUSHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	PR054883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMBHATNAGAR	NA	NA	SHCHANDRABHUSHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	PR054883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMBHATNAGAR	NA	NA	SHCHANDRABHUSHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	PR054883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMCHAND	NA	NA	PRATAP	NA	NA	INDIA	TAMIL NADU	CHENNAI	600040	PR051009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMCHHABRA	NA	NA	TRCHHABRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMCHHABRA	NA	NA	TRCHHABRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMCHHABRA	NA	NA	TRCHHABRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMCHHABRA	NA	NA	TRCHHABRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMCHHABRA	NA	NA	TRCHHABRA	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMCHHABRA	NA	NA	LNCHHABRA	NA	NA	INDIA	HARYANA	GURGAON	122001	PR055934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMCHHABRA	NA	NA	LNCHHABRA	NA	NA	INDIA	HARYANA	GURGAON	122001	PR055934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMCHHABRA	NA	NA	LNCHHABRA	NA	NA	INDIA	HARYANA	GURGAON	122001	PR055934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMCHUDIWALA	NA	NA	SURESHKUMARCHUDIWALA	NA	NA	INDIA	GUJARAT	BARODA	390006	PR365497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
POONAMDATTA	NA	NA	LOKINDERDATTA	NA	NA	INDIA	PUNJAB	JALANDHAR	144001	PR013823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMDEVI	NA	NA	RAJIVKUMARAGARWAL	NA	NA	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMDEVI	NA	NA	RAJIVKUMARAGARWAL	NA	NA	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMDEVI	NA	NA	RAJIVKUMARAGARWAL	NA	NA	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMDEVI	NA	NA	RAJIVKUMARAGARWAL	NA	NA	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMDEVI	NA	NA	RAJIVKUMARAGARWAL	NA	NA	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMDEVIKHANDELIA	NA	NA	NA	NA	NA	INDIA	BIHAR	KHAGARIA	851204	PR166054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
POONAMDEVIKHANDELIA	NA	NA	NA	NA	NA	INDIA	BIHAR	KHAGARIA	851204	PR166054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
POONAMGANESHGADODIYA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000203672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	05-OCT-2024
POONAMGARG	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110045	IN30020610792174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
POONAMGARG	NA	NA	SRGUPTA	NA	NA	INDIA	DELHI	DELHI	110035	PR171408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POONAMGARG	NA	NA	SRGUPTA	NA	NA	INDIA	DELHI	DELHI	110035	PR171408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
POONAMGARG	NA	NA	SRGUPTA	NA	NA	INDIA	DELHI	DELHI	110035	PR171408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMGOEL	NA	NA	MUKESHKUMARGOEL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMGOEL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR166061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POONAMGOEL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR166061					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
POONAMKHANNA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR, ,	INDIA	JHARKHAND	RANCHI	834005	PR163557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	749	30-NOV-2020
POONAMKHANNA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR, ,	INDIA	JHARKHAND	RANCHI	834005	PR163557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	899	11-OCT-2021
POONAMKHANNA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR, ,	INDIA	JHARKHAND	RANCHI	834005	PR163557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	856	05-MAR-2023
POONAMKHANNA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR, ,	INDIA	JHARKHAND	RANCHI	834005	PR163557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	856	05-OCT-2024
POONAMLALWANI	NA	NA	NA	NA	SWAMI SHANTI PRAKASH SOC,FLAT NO 13 DUDHNAKA,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PR162550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
POONAMMAKKER	NA	NA	KKMAKKER	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMMAKKER	NA	NA	KKMAKKER	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMMAKKER	NA	NA	KKMAKKER	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMMAKKER	NA	NA	KKMAKKER	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMMEHTA	NA	NA	VIMALMEHRA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	PR018584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMMEHTA	NA	NA	VIMALMEHRA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	PR018584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMMEHTA	NA	NA	VIMALMEHRA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	PR018584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMMEHTA	NA	NA	VIMALMEHRA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	PR018584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
POONAMMOORJANI	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
POONAMRAI	NA	NA	NA	NA	H NO B P 457 KAILASHPUR, COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMRAI	NA	NA	NA	NA	H NO B P 457 KAILASHPUR, COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMRAI	NA	NA	NA	NA	H NO B P 457 KAILASHPUR, COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMRAI	NA	NA	NA	NA	H NO B P 457 KAILASHPUR, COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMRAI	NA	NA	NA	NA	H NO B P 457 KAILASHPUR, COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMSANJAYBHAGNARI	NA	NA	NA	NA	BADRIYA AHMAD SALEH AL SAWALAH , FLAT NO 303 DM 19 WATER SUB ME'UNITED ARAB EMIR. NA	NA			000000	IN30267932593878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
POONAMSANJAYBHAGNARI	NA	NA	NA	NA	BADRIYA AHMAD SALEH AL SAWALAH , FLAT NO 303 DM 19 WATER SUB ME'UNITED ARAB EMIR. NA	NA			000000	IN30267932593878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
POONAMSANJAYBHAGNARI	NA	NA	NA	NA	BADRIYA AHMAD SALEH AL SAWALAH , FLAT NO 303 DM 19 WATER SUB ME'UNITED ARAB EMIR. NA	NA			000000	IN30267932593878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POONAMSANJAYBHAGNARI	NA	NA	NA	NA	BADRIYA AHMAD SALEH AL SAWALAH , FLAT NO 303 DM 19 WATER SUB ME'UNITED ARAB EMIR. NA	NA			000000	IN30267932593878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMSETH	NA	NA	DHRUVKSETH	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
POONAMSETH	NA	NA	VPSETH	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
POONAMSGUMANI	NA	NA	SHWADASDJUMANI	NA	JUMANI 27/28 CHHAPRU NAGAR NO,GAROBA MAIDAN,	INDIA	MAHARASHTRA	NAGPUR	440008	PR044748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMSHARMA	NA	NA	SKSHARMA	NA	1128 P L SHARMA ROAD,BEGAM BAGH,	INDIA	UTTAR PRADESH	MEERUT	250001	PR171763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
POONAMSHARMA	NA	NA	SKSHARMA	NA	1128 P L SHARMA ROAD,BEGAM BAGH,	INDIA	UTTAR PRADESH	MEERUT	250001	PR171763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POONAMSHARMA	NA	NA	SUBAHSHCHANDRASHARMA	NA	C/O S C SHARMA,GUMATI NO 5 119/153 A BAMBA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	PR034731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POONAMSHARMA	NA	NA	RATANKUMARSHARMA	NA	M/S R K SHARMA,BHAPODPUR ROAD,MOTOR PARTS SHOP	INDIA	JHARKHAND	DUMKA	814101	PR019764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
POONAMSHARMA	NA	NA	RATANKUMARSHARMA	NA	M/S R K SHARMA,BHAPODPUR ROAD,MOTOR PARTS SHOP	INDIA	JHARKHAND	DUMKA	814101	PR019764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
POONAMSHIVANI	NA	NA	NA	NA	W/O VIJAY SHIVANI OPP STATE BANK OF,HYDERABAD FLAT NO F/2 ASHTA V	INDIA	MAHARASHTRA	NAGPUR	440026	IN30051318268019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
POONAMSINGH	NA	NA	DPSINGH	NA	C/2/6 KAILASH NAGAR,KARCHANA,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212301	PR169334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POONAMSINGH	NA	NA	DPSINGH	NA	C/2/6 KAILASH NAGAR,KARCHANA,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212301	PR169334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	2

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
POOPALAARAVINDAKSHAN	NA	NA	PKUNHAN	NA	NA	POOPALA HOUSE,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
POOPALAARAVINDAKSHAN	NA	NA	PKUNHAN	NA	NA	POOPALA HOUSE,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
POOPALAARAVINDAKSHAN	NA	NA	PKUNHAN	NA	NA	POOPALA HOUSE,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
POORANCHANDJAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
POORANKRISHNABANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
POORNACHANDRARAOGARIMELLA	NA	NA	VEERASEKHARARAO	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
POPATBHAINAGJIBHAIPATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHIA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POPATLALKESHAVLALDHOLA	NA	NA	KESHAVLALDHOLA	NA	NA	PLOT NO.15,SUN RISE PARK,,OPP.OCTROI NAKA,NIKOL ROAD,,	INDIA	GUJARAT	AHMEDABAD	382325	PR365408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POPATLALMANILALSHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
POPATLALMANILALSHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
POPATLALMANILALSHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
POPATLALMANILALSHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POPATLALTEJRAJGANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
POPATSHANTILALSHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PORASLALBHAIPATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
POSHANPRASAD SINHA	NA	NA	AVADESHPSINHA	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
POSHETTYCHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
POT HARLANKAPUSHPA	NA	NA	SASAMKABABU	NA	NA	686 KAMALIJT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
POTHERASHOBHANAKRISHNAN	NA	NA	OVKRISHNAN	NA	NA	PO BOX NO 5602 BAHRAIN,MANNAIPLAZA JUFFAIR,	BAHRAIN	NA	NA	000000	PR168527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
POTHERASHOBHANAKRISHNAN	NA	NA	OVKRISHNAN	NA	NA	PO BOX NO 5602 BAHRAIN,MANNAIPLAZA JUFFAIR,	BAHRAIN	NA	NA	000000	PR168527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
POTHEWKP	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
POTHEWKP	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
POTHEWKP	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
POTRUVIMALA	NA	NA	PCHANDRAMULI	NA	15/1/6 BAPAJI NAGAR,P O KOVVUR,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	PR169340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
POTRUVIMALA	NA	NA	PCHANDRAMULI	NA	15/1/6 BAPAJI NAGAR,P O KOVVUR,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	PR169340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
POTRUVIMALA	NA	NA	PCHANDRAMULI	NA	15/1/6 BAPAJI NAGAR,P O KOVVUR,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	PR169340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
POTRUVIMALA	NA	NA	PCHANDRAMULI	NA	15/1/6 BAPAJI NAGAR,P O KOVVUR,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	PR169340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
POVARGHESE	NA	NA	POOUSEPH	NA	PALLICKAL HOUSE,MECKALADY,DIST ERNAKULAM	INDIA	KERALA	KALADY	683574	PR020485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
POXAVIER	NA	NA	NA	NA	AVIS NIVAS KONGORPILLY,ALUVA,	INDIA	KERALA	ALLUVA	683525	PR161241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
PPADMAVATHAMMA	NA	NA	LATEPRKSHETTY	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PPALANIVEL	NA	NA	KPONNAIYAN	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PPARAMESHWARAKADAMBALITHAYA	NA	NA	MADHAVAKADAMBALITHAYA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTINDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PPARVATHI	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAVINDIA	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PPAVADHANI	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PPBARANWAL	NA	NA	ILBARANWAL	NA	K4/29 CROSS ROAD 17 , ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PPPEETHAMBARAM	NA	NA	NA	NA	UNION BANK OF INDIA , ,	INDIA	TAMIL NADU	ERODE	638003	PR164641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PPPEETHAMBARAM	NA	NA	NA	NA	UNION BANK OF INDIA , ,	INDIA	TAMIL NADU	ERODE	638003	PR164641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PPPEETHAMBARAM	NA	NA	NA	NA	UNION BANK OF INDIA , ,	INDIA	TAMIL NADU	ERODE	638003	PR164641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PPNSUDHA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	PR161002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
PPRAKASH	NA	NA	NA	NA	NO 30 3RD CROSS,SRI RAMAPURAM,	INDIA	KARNATAKA	BANGALORE	560021	PR164646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PPRAKASH	NA	NA	NA	NA	NO 30 3RD CROSS,SRI RAMAPURAM,	INDIA	KARNATAKA	BANGALORE	560021	PR164646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PPRAKASH	NA	NA	NA	NA	NO 30 3RD CROSS,SRI RAMAPURAM,	INDIA	KARNATAKA	BANGALORE	560021	PR164646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PPRAKASH	NA	NA	NA	NA	NO 30 3RD CROSS,SRI RAMAPURAM,	INDIA	KARNATAKA	BANGALORE	560021	PR164646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PPRAKASH	NA	NA	NA	NA	NO 30 3RD CROSS,SRI RAMAPURAM,	INDIA	KARNATAKA	BANGALORE	560021	PR164646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PPRAKASHARAO	NA	NA	PRAYAPPA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
PPRAMANATHAN	NA	NA	PRPARAMESHWARAN	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
PPREMKUMAR	NA	NA	KPONNUSAMY	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRAASUNBHATACHARYAAA	NA	NA	SUENDRANATHBHATTACHARYA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAASUNBHATACHARYAAA	NA	NA	SUENDRANATHBHATTACHARYA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAASUNBHATACHARYAAA	NA	NA	SUENDRANATHBHATTACHARYA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAASUNBHATACHARYAAA	NA	NA	SUENDRANATHBHATTACHARYA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAASUNBHATACHARYAAA	NA	NA	SUENDRANATHBHATTACHARYA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAAVEENJAIN	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAAVEENJAIN	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAAVEENJAIN	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAAVEENJAIN	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABASH	NA	NA	SHRIRAMLARATLAL	NA	1/259 B BHUSHA MANDI,NR KETWADI FATEHGARH,DIST FARRUKHABAD	INDIA	UTTAR PRADESH	FATHEGARH	209601	PR172442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHABAJAJ	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
PRABHABAJAJ	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
PRABHABAJAJ	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
PRABHABENIPATEL	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR166184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHABENIPATEL	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR166184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHABENIPATEL	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR166184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHABENIPATEL	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR166184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHABENIPATEL	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR1661				

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRABHABENJOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI CC	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHABENJOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI CC	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHABENJOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI CC	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABHABENJOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI CC	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHABENNNASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHADARSHRIKRISHANPANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHADARUKA	NA	NA	KPDARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHADARUKA	NA	NA	KPDARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHADARUKA	NA	NA	KPDARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHADARUKA	NA	NA	KPDARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHADARUKA	NA	NA	KPDARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABHADEVIBAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHADEVIBHADANI	NA	NA	RAVINDRAKUMAR	NA	NA	M/S INDIA MICA & MICANITE,IND LTD JHUMRITELAIYA,	INDIA	JHARKHAND	HAZARIBAGH	825409	PR044569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHADEVISHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHADEVISHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHADHAWAN	NA	NA	SHIVSHAKTIDHAWAN	NA	NA	211/L MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	PR304150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHADHAWAN	NA	NA	SHIVSHAKTIDHAWAN	NA	NA	211/L MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	PR304150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHADHAWAN	NA	NA	SHIVSHAKTIDHAWAN	NA	NA	211/L MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	PR304150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHADHAWAN	NA	NA	SHIVSHAKTIDHAWAN	NA	NA	211/L MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	PR304150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHADHAWAN	NA	NA	SHIVSHAKTIDHAWAN	NA	NA	211/L MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	PR304150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHADILIPSHAH	NA	NA	NA	NA	NA	108 NEW SAURABH SOC,MORABHAGAL,RANDER ROAD	INDIA	GUJARAT	SURAT	395005	IN30018312587145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
PRABHADTRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EA	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
PRABHAGAREDDYDOODAGONDA	NA	NA	GOPALREDDY	NA	NA	PLOT NO 9 FLAT NO G 2,H NO 8/3/677/62/1 NAVODAYA COLONY,YELLARED	INDIA	ANDHRA PRADESH	HYDERABAD	500073	PR306504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHAGAREDDYDOODAGONDA	NA	NA	GOPALREDDY	NA	NA	PLOT NO 9 FLAT NO G 2,H NO 8/3/677/62/1 NAVODAYA COLONY,YELLARED	INDIA	ANDHRA PRADESH	HYDERABAD	500073	PR306504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHAGAREDDYDOODAGONDA	NA	NA	GOPALREDDY	NA	NA	PLOT NO 9 FLAT NO G 2,H NO 8/3/677/62/1 NAVODAYA COLONY,YELLARED	INDIA	ANDHRA PRADESH	HYDERABAD	500073	PR306504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHAGAREDDYDOODAGONDA	NA	NA	GOPALREDDY	NA	NA	PLOT NO 9 FLAT NO G 2,H NO 8/3/677/62/1 NAVODAYA COLONY,YELLARED	INDIA	ANDHRA PRADESH	HYDERABAD	500073	PR306504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHAGAREDDYDOODAGONDA	NA	NA	GOPALREDDY	NA	NA	PLOT NO 9 FLAT NO G 2,H NO 8/3/677/62/1 NAVODAYA COLONY,YELLARED	INDIA	ANDHRA PRADESH	HYDERABAD	500073	PR306504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHAGOYAL	NA	NA	SSGUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
PRABHAGOYAL	NA	NA	SSGUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
PRABHAGOYAL	NA	NA	SSGUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
PRABHAGOYAL	NA	NA	SSGUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHAHARIHARAN	NA	NA	HARIHARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRABHAJAIN	NA	NA	RAKESHKUMARJAIN	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHAJAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABHAJOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHAJOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHAJOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHAJOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHAJOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRABHAKARANPILLAI	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	25-Aug-2019
PRABHAKARANPILLAI	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365	11-OCT-2021
PRABHAKARANPILLAI	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	05-MAR-2023
PRABHAKARANPILLAI	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	05-OCT-2024
PRABHAKARANPILLAIR	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRABHAKARANPILLAIR	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRABHAKARANPILLAIR	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHAKARARAOOTHANIKONDA	NA	NA	SAMBIATHANIKONDA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHAKARBYYAHATI	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHAKARDATTATRAYAODEDHAR	NA	NA	DATTARAYAWAMANDEODHAR	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABHAKARGANGADHARBIWARE	NA	NA	GANGADHARBIWARE	NA	358/2-B,,AASHIRWAD,	INDIA	MAHARASHTRA	PUNE	411030	PR365551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHAKARGANGADHARBIWARE	NA	NA	GANGADHARBIWARE	NA	358/2-B,,AASHIRWAD,	INDIA	MAHARASHTRA	PUNE	411030	PR365551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHAKARGAWANDE	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
PRABHAKARGAWANDE	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
PRABHAKARGAWANDE	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
PRABHAKARGAWANDE	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHAKARPATANKAR	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABHAKARRANADE	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHAKARRANADE	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABHAKARSADASHIVOAK	NA	NA	SADASHIVBALKRISHNAOAK	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHAKARSADASHIVOAK	NA	NA	SADASHIVBALKRISHNAOAK	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHAKARSADASHIVOAK	NA	NA	SADASHIVBALKRISHNAOAK	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHAKARSADASHIVOAK	NA	NA	SADASHIVBALKRISHNAOAK	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHAKARSINGH	NA	NA	NA	NA	A 7 OLD COLONY,KALAGARH AFZALGARH,	INDIA	UTTAR PRADESH	BIJNOR	246142	IN30051317709392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHAKARSINGH	NA	NA	NA	NA	A 7 OLD COLONY,KALAGARH AFZALGARH,	INDIA	UTTAR PRADESH	BIJNOR	246142	IN30051317709392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHAKARSINGH	NA	NA	NA	NA	A 7 OLD COLONY,KALAGARH AFZALGARH,	INDIA	UTTAR PRADESH	BIJNOR	246142	IN30051317709392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHAMALIK	NA	NA	AKMALIK	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABHAPAREEK	NA	NA	MAHESHKUMAR	NA	C/O GIRIRAJ PAREEK,H NO 2306 VTH CROSSING DINANATH JI KA,RASTA CHA	INDIA	RAJASTHAN	JAIPUR	302001	PR012856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHAPAREEK	NA	NA	MAHESHKUMAR	NA	C/O GIRIRAJ PAREEK,H NO 2306 VTH CROSSING DINANATH JI KA,RASTA CHA	INDIA	RAJASTHAN	JAIPUR	302001	PR012856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHAPAREEK	NA	NA	MAHESHKUMAR	NA	C/O GIRIRAJ PAREEK,H NO 2306 VTH CROSSING DINANATH JI KA,RASTA CHA	INDIA	RAJASTHAN	JAIPUR	302001	PR012856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHAPAREEK	NA	NA	MAHESHKUMAR	NA	C/O GIRIRAJ PAREEK,H NO 2306 VTH CROSSING DINANATH JI KA,RASTA CHA	INDIA	RAJASTHAN	JAIPUR	302001	PR012856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHAPIJAIU	NA	NA	NA	NA	J/105 ARLEM,RAIA,	INDIA	MAHARASHTRA	GOA	403720	PR161581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
PRABHAPIJAIU	NA	NA	NA	NA	J/105 ARLEM,RAIA,	INDIA	MAHARASHTRA	GOA	403720	PR161581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHAPRASAD	NA	NA	SHSSPRASAD	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHARSINHZANORA	NA	NA	MOHANSINGH	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHARSINHZANORA	NA	NA	MOHANSINGH	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHARSINHZANORA	NA	NA	MOHANSINGH	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHASETHIYA	NA	NA	NA	NA	49, ,VARDHMAN NAGAR, ,	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1201180200011519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHASHANKARTRIPATHI	NA	NA	FAIKU	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIR. NA		NA	000000	PR168530					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRABHASHARMA	NA	NA	LATEBDSHARMA	NA	NA	L-111 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR047108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHASHARMA	NA	NA	LATEBDSHARMA	NA	NA	L-111 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR047108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PRABHASHATRUGHNABHAIPATEL	NA	NA	SHATRUGHNABHAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRABHASHKUMAR	NA	NA	RADHESHYAMKHANDLWAL	NA	NA	C/O PRABHASH KHANDLWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRABHASKUMARPILANIA	NA	NA	LTRAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHASKUMARPILANIA	NA	NA	LTRAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHASKUMARPILANIA	NA	NA	LTRAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHASKUMARPILANIA	NA	NA	LTRAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHASKUMARPILANIA	NA	NA	LTRAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHASREENIVASAN	NA	NA	DSREENIVASAN	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKEASHADWEEP	COCHIN	682002	PR024688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRABHASUDHAKARSONAWANE	NA	NA	SUDHAKARSONAWANE	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRABHATCHANDRA	NA	NA	WLATEPRATAPCHANDRA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
PRABHATDAS	NA	NA	BASANTADAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHATDAS	NA	NA	BASANTADAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHATDAS	NA	NA	BASANTADAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHATDAS	NA	NA	BASANTADAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHATDAS	NA	NA	BASANTADAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHATKISHOR	NA	NA	NA	NA	NA	H.NO-152, NEW BIGRAHAPUR,,ANCHAL-PHULAVARI SHARIF	INDIA	JHARKHAND	PATNA	800001	1201910100142821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABHATKUMARAGARWAL	NA	NA	RKAGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRABHATKUMARDARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRABHATKUMARGUPTA	NA	NA	NAVinchandra	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHATKUMARGUPTA	NA	NA	NAVinchandra	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABHATKUMARGUPTA	NA	NA	NAVinchandra	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHATKUMARMISHRA	NA	NA	TRILOKENATHMISHRA	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABHATKUMARSINGH	NA	NA	SHRIRAMVINODSINGH	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABHATNATHTANDON	NA	NA	NA	NA	NA	161 GARJANA APARTMENTS,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	PR166257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABHATNATHTANDON	NA	NA	NA	NA	NA	161 GARJANA APARTMENTS,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	PR166257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHATNATHTANDON	NA	NA	NA	NA	NA	161 GARJANA APARTMENTS,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	PR166257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABHATPOTDAR	NA	NA	NA	NA	NA	255 MADHI JAMUNJIYA TEHSIL DEORI, ,	INDIA	MAHARASHTRA	SAGAR	470223	IN30021415893797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRABHATRAUTRAY	NA	NA	ISWARCHANDRAROUT	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABHATRAUTRAY	NA	NA	ISWARCHANDRAROUT	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABHATRAUTRAY	NA	NA	ISWARCHANDRAROUT	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABHATRAUTRAY	NA	NA	ISWARCHANDRAROUT	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABHATSHOBHA	NA	NA	RANJITLAL	NA	NA	C/122 NANK PURA,MOTI BAGH SOUTH,	INDIA	DELHI	NEW DELHI	110021	PR303444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHATSHOBHA	NA	NA	RANJITLAL	NA	NA	C/122 NANK PURA,M								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRABHATSHOBHA	NA	NA	RANJITLAL	NA	NA	C/122 NANK PURA,MOTI BAGH SOUTH,	INDIA	DELHI	NEW DELHI	110021	PR303444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHAVATHINADIMPALLI	NA	NA	NVSRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABHAVATISOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHAWATIDEVI	NA	NA	NA	NA	NA	FLAT NO. - 143, SUPERVISOR FLAT,BARADWARI,P.O. - SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30174010270548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHAWATIDEVI	NA	NA	NA	NA	NA	FLAT NO. - 143, SUPERVISOR FLAT,BARADWARI,P.O. - SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30174010270548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHJEETKAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHJEETKAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHJEETKAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHJEETKAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHJOTKAUR	NA	NA	PARMINDERSINGH	NA	NA	GH/13/457,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	PR046834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHJOTKAUR	NA	NA	PARMINDERSINGH	NA	NA	GH/13/457,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	PR046834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHJOTSINGHNAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PRABHJOTSINGHNAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRABHJOTSINGHNAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRABHJOTSINGHNAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRABHJYOTKAUR	NA	NA	TSNARANG	NA	NA	D/86 PANCHSHEEL ENCLAVE,IIND FLOOR,	INDIA	DELHI	NEW DELHI	110017	PR172533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
PRABHJYOTKAUR	NA	NA	TSNARANG	NA	NA	D/86 PANCHSHEEL ENCLAVE,IIND FLOOR,	INDIA	DELHI	NEW DELHI	110017	PR172533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHSHARNSANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRABHUASVITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRABHUBHAI KACHARABHAIMAKWANA	NA	NA	NA	NA	NA	AT&POST-JAWANPURA,TA-IDAR,DIST-SABARKANTHA	INDIA	GUJARAT	IDAR	383430	1204780000004436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRABHUBHAI KACHARABHAIMAKWANA	NA	NA	NA	NA	NA	AT&POST-JAWANPURA,TA-IDAR,DIST-SABARKANTHA	INDIA	GUJARAT	IDAR	383430	1204780000004436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRABHUDASBPATEL	NA	NA	BHAGVANDASSPATEL	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PRABHUDASBPATEL	NA	NA	BHAGVANDASSPATEL	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PRABHUDASBPATEL	NA	NA	BHAGVANDASSPATEL	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRABHUDASMEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRABHUDAYALMAHESHWARI	NA	NA	LATEBADRINARAYANMAHESHWARI	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHUDAYALMAHESHWARI	NA	NA	LATEBADRINARAYANMAHESHWARI	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHUDAYALMAHESHWARI	NA	NA	LATEBADRINARAYANMAHESHWARI	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHUDAYALMAHESHWARI	NA	NA	LATEBADRINARAYANMAHESHWARI	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABHUDAYALSAAHU	NA	NA	SHRIBLSAAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNA)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHULALCHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHULALMANJIBHAI	NA	NA	MANJIBHAI	NA	NA	NAVIN NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	PR005450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHULALPOPATPATEL	NA	NA	POPATBHAI	NA	NA	SHANTI NAGAR SOCIETY,STREET NO 3,	INDIA	GUJARAT	JAMNAGAR	361006	PR028062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABHULALPOPATPATEL	NA	NA	POPATBHAI	NA	NA	SHANTI NAGAR SOCIETY,STREET NO 3,	INDIA	GUJARAT	JAMNAGAR	361006	PR028062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABHULALPOPATPATEL	NA	NA	POPATBHAI	NA	NA	SHANTI NAGAR SOCIETY,STREET NO 3,	INDIA	GUJARAT	JAMNAGAR	361006	PR028062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABHULALRANGLALSHAH	NA	NA	RAMGALSHAH	NA	NA	PASHUPATINATH METAL CORP.CHOTALAL'S CHAWL,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR016740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABHULALRANGLALSHAH	NA	NA	RAMGALSHAH	NA	NA	PASHUPATINATH METAL CORP.CHOTALAL'S CHAWL,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR0				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRABHUYASHVANT	NA	NA	DEVENDRA	NA	NA	B-1 MAYUR KUNJ LIBERTY GARDEN,CROSS ROAD 4 MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR036744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABIRDATTA	NA	NA	KUMARDATTA	NA	NA	171 ROUGE RIVER DRIVE,SCARBOROUGH,ONTARIO M1B 6G7	CANADA	NA	NA	000000	PR168532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABIRDATTA	NA	NA	KUMARDATTA	NA	NA	171 ROUGE RIVER DRIVE,SCARBOROUGH,ONTARIO M1B 6G7	CANADA	NA	NA	000000	PR168532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABIRDATTA	NA	NA	KUMARDATTA	NA	NA	171 ROUGE RIVER DRIVE,SCARBOROUGH,ONTARIO M1B 6G7	CANADA	NA	NA	000000	PR168532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABIRDEB	NA	NA	PHANIBHUSANDEB	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743127	PR170867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABIRKUMARCHAKRABORTY	NA	NA	NA	NA	NA	15 ASHOKEGARH,ASHOKEGARH,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	1201580000644797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRABIRKUMARCHOWDHURY	NA	NA	CRCHOWDHURY	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABIRKUMARJOGENDRAKUMARCHAKRABNA	NA	NA	LATEJOGENDRAKUMARCHAKRABNA	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRABIRKUMARKUNDU	NA	NA	SHANTILALKUNDU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABIRKUMARMALLICK	NA	NA	PKMULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABIRKUMARMORE	NA	NA	NA	NA	NA	KRANTI HAT PO KRANTIHAT, ,	INDIA	WEST BENGAL	JALPAIGURI	735218	IN30021415081836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABIRKUMARMORE	NA	NA	NA	NA	NA	KRANTI HAT PO KRANTIHAT, ,	INDIA	WEST BENGAL	JALPAIGURI	735218	IN30021415081836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRABIRKUMARSAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRABIRKUNDU	NA	NA	LATEPRANBINODEKUNDU	NA	NA	5B RAJA KALI KRISHNA,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR166340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRABIRKUNDU	NA	NA	LATEPRANBINODEKUNDU	NA	NA	5B RAJA KALI KRISHNA,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR166340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRABIRLALCHAKRABORTY	NA	NA	LATEPABITRALALCHAKRABROTY	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	PR171767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRABJEETKAURKALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
PRACHINAGESHSHASTRI	NA	NA	NAGESHANANTSHASTRI	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRACHIPRASHANTKULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRACHISANE	NA	NA	PRAFULAJAGANNATH	NA	NA	4 SADGURU COOP HSG SOC,GAWAD WADI VIRAR [E],DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401503	PR043166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRACHISANE	NA	NA	PRAFULAJAGANNATH	NA	NA	4 SADGURU COOP HSG SOC,GAWAD WADI VIRAR [E],DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401503	PR043166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRACHISANE	NA	NA	PRAFULAJAGANNATH	NA	NA	4 SADGURU COOP HSG SOC,GAWAD WADI VIRAR [E],DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401503	PR043166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRACHISANE	NA	NA	PRAFULAJAGANNATH	NA	NA	4 SADGURU COOP HSG SOC,GAWAD WADI VIRAR [E],DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401503	PR043166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PR														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRADEEPIHUNJHUNWALA	NA	NA	LATERPIHUNJHUNWALA	NA	NA	C/O JUTED FIBRE TRADERS,15/9/60 MAHARAJGUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR300289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPIJOSHI	NA	NA	MAHENDRAKUMARJOSHI	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAG/INDIA	INDIA	MADHYA PRADESH	INDORE	452003	PR011632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRADEEPMALAKARJOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRADEEPMANNA	NA	NA	BBKHANNA	NA	NA	41/46 CHANDGANJ GARDEN , ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRADEEPMANNA	NA	NA	BBKHANNA	NA	NA	41/46 CHANDGANJ GARDEN , ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRADEEPMKRSAHA	NA	NA	JOYDEBCHSAHA	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRADEEPMKUMAR	NA	NA	BDSHARMA	NA	NA	D U 108 PITAMPURA , ,	INDIA	DELHI	DELHI	110034	PR026121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPMKUMAR	NA	NA	BDSHARMA	NA	NA	D U 108 PITAMPURA , ,	INDIA	DELHI	DELHI	110034	PR026121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPMKUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
PRADEEPMKUMAR	NA	NA	SHHANSRAJBANSAL	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADEEPMKUMAR	NA	NA	SHHANSRAJBANSAL	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADEEPMKUMAR	NA	NA	SHHANSRAJBANSAL	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADEEPMKUMAR	NA	NA	SHHANSRAJBANSAL	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADEEPMKUMAR	NA	NA	SHHANSRAJBANSAL	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	12-Mar-2019
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	25-Aug-2019
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	30-NOV-2020
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	11-OCT-2021
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-MAR-2023
PRADEEPMKUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-OCT-2024
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPMKUMAR	NA	NA	PURSHOTTAMDASGUPTA	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
PRADEEPMKUMAR	NA	NA	SHYAMLAL	NA	NA	160 KOHARAPEER, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR299804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPMKUMAR	NA	NA	VEDPRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPMKUMARAGARWAL	NA	NA	LTNANDKISHORAGARWAL	NA	NA	BALAJEE TRANSPORT,PO CHIRKUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828202	PR372523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPMKUMARAGARWAL	NA	NA	LTNANDKISHORAGARWAL	NA	NA	BALAJEE TRANSPORT,PO CHIRKUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828202	PR372523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPMKUMARAGARWAL	NA	NA	LTNANDKISHORAGARWAL	NA	NA	BALAJEE TRANSPORT,PO CHIRKUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828202	PR372523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPMKUMARAGARWAL	NA	NA	LTNANDKISHORAGARWAL	NA	NA	BALAJEE TRANSPORT,PO CHIRKUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828202	PR372523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPMKUMARAGARWAL	NA	NA	SHAMBHUNATHAGARWAL	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPMKUMARAGARWAL	NA	NA	SHAMBHUNATHAGARWAL	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPMKUMARAGARWAL	NA	NA	SHAMBHUNATHAGARWAL	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPMKUMARAGARWAL	NA	NA	SHAMBHUNATHAGARWAL	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPMKUMARAGARWAL	NA	NA	NA	NA	NA	831 F/2A BAGHAMBARI ,NR CONVENT SCHOOL ALLAHPUR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301143110802823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPMKUMARAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	D/149 SECTOR 27 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPMKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O RAJKUMAR AGRAWAL,WEEKLY MARKET ROAD,INDRA CHOWK,KANTAB/INDIA	INDIA	ORISSA	BOLANGIR	767039	1201180200034800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	725	30-NOV-2020
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2325	12-Mar-2019
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3100	25-Aug-2019
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2713	30-NOV-2020
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3255	11-OCT-2021
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3100	05-MAR-2023
PRADEEPMKUMARBAGARIA	NA	NA	RCBAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3100	05-OCT-2024
PRADEEPMKUMARBAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	PR166407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADEEPMKUMARBAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	PR166407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADEEPMKUMARBAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	PR166407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADEEPMKUMARBAKLIWAL	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
PRADEEPKUMARBELEKAR	NA	NA	KESHAVGOPALBELEKAR	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRADEEPKUMARBELEKAR	NA	NA	KESHAVGOPALBELEKAR	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRADEEPKUMARBELEKAR	NA	NA	KESHAVGOPALBELEKAR	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRADEEPKUMARBELEKAR	NA	NA	KESHAVGOPALBELEKAR	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRADEEPKUMARBELEKAR	NA	NA	KESHAVGOPALBELEKAR	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRADEEPKUMARBHATIA	NA	NA	SHRINIRMALDASBHATIA	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PRADEEPKUMARBHATIA	NA	NA	SHRINIRMALDASBHATIA	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRADEEPKUMARBHATIA	NA	NA	SHRINIRMALDASBHATIA	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRADEEPKUMARBHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPKUMARBHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPKUMARBHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARBHIYANI	NA	NA	NANDLAL	NA	NA	88 MAJIS ARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700041	PR171766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPKUMARCHORDIA	NA	NA	NA	NA	NA	23/3, YASWANT NIWAS ROAD,302, GOLD HERITAGE,OPP. HONDA SHOWROOM,	INDIA	MADHYA PRADESH	INDORE	452001	1301760000328540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRADEEPKUMARGOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PRADEEPKUMARGOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PRADEEPKUMARGOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PRADEEPKUMARGOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADEEPKUMARGUPTA	NA	NA	NDGUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADEEPKUMARGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADEEPKUMARGUPTA	NA	NA	CLGUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPKUMARGUPTA	NA	NA	CLGUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPKUMARGUPTA	NA	NA	CLGUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPKUMARGUPTA	NA	NA	JAGDISHRAM	NA	NA	STATE BANK OF INDIA,CHANDAUSI,	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	PR018777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARINDERMLALJAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRADEEPKUMARINDERMLALJAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRADEEPKUMARINDERMLALJAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRADEEPKUMARINDERMLALJAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRADEEPKUMARINDERMLALJAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	C/5B/25A ,JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	IN30039410362968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPKUMARJAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPKUMARJHA	NA	NA	PARASHURAMJHA	NA	NA	AIR FORCE STATION ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARKHANDELWAL	NA	NA	NA	NA	NA	6 MAHAVEER NAGAR, SAPAR TIKARI ROAD ,	INDIA	MADHYA PRADESH	PO BETUL	460001	IN30039413489635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPKUMARKHANDELWAL	NA	NA	RAMKUMARKHANDELWAL	NA	NA	"KHANDELWAL SADAN",BHAMOLA CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARMAHESH	NA	NA	KCMAHESH	NA	NA	MAHESH BHAWAN,20 ARYA NAGAR,	INDIA	UTTAR PRADESH	HAPUR	245101	PR172547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPKUMARMAHESH	NA	NA	KCMAHESH	NA	NA	MAHESH BHAWAN,20 ARYA NAGAR,	INDIA	UTTAR PRADESH	HAPUR	245101	PR172547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPKUMARMEHTA	NA	NA	KEWALKUMARMEHTA	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPKUMARMEHTA	NA	NA	KEWALKUMARMEHTA	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADEEPKUMARMISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO //6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPKUMARPANDITA	NA	NA	NA	NA	NA	Z-81 PAPRAWAT RD,P-4 VETESTA ENCLAVE,	INDIA	DELHI	NEW DELHI	110043	IN30371910778957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	05-OCT-2024
PRADEEPKUMARPRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GAN	INDIA	ORISSA	BEHRAMPUR	760006	PR166437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADEEPKUMARPURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
PRADEEPKUMARPURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
PRADEEPKUMARPURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
PRADEEPKUMARPURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PRADEEPKUMARRATHI	NA	NA	JWAHARMALRATHI	NA	NA	SANGAM COMPLEX BLOCK A 3RD FLOOR,123 SARAD CHATERJEE RD LAKE TC	INDIA	WEST BENGAL	KOLKATA	70				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRADEEPKUMARRATHI	NA	NA	JWAHARMALRATHI	NA	NA	SANGAM COMPLEX BLOCK A 3RD FLOOR,123 SARAD CHATERJEE RD LAKE TC	INDIA	WEST BENGAL	KOLKATA	700089	PR170545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPKUMARRATHI	NA	NA	JWAHARMALRATHI	NA	NA	SANGAM COMPLEX BLOCK A 3RD FLOOR,123 SARAD CHATERJEE RD LAKE TC	INDIA	WEST BENGAL	KOLKATA	700089	PR170545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPKUMARSAHA	NA	NA	JOYDEBCHSAHA	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRADEEPKUMARSAHA	NA	NA	JOYDEBCHSAHA	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPKUMARSINGH	NA	NA	RBSINGH	NA	NA	CONST DIV ELEC SHOP PL-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPKUMARSIVASTAVA	NA	NA	BPSRIVASTAVA	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPMAGANLALKUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPMITTAL	NA	NA	OMPRAKASHMITTAL	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPMITTAL	NA	NA	OMPRAKASHMITTAL	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPMITTAL	NA	NA	OMPRAKASHMITTAL	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPMITTAL	NA	NA	OMPRAKASHMITTAL	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPMITTAL	NA	NA	OMPRAKASHMITTAL	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADEEPNEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPPANDEY	NA	NA	IPANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADEEPPANDEY	NA	NA	IPANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEEPPANDEY	NA	NA	IPANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADEEPPANDEY	NA	NA	IPANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADEEPPANDEY	NA	NA	IPANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPPARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRADEEPPARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRADEEPPRABHAKARJOSHI	NA	NA	PRABHAKARJOSHI	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPPRABHAKARJOSHI	NA	NA	PRABHAKARJOSHI	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADEEPPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPPRAJARAMKAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SO	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPRANA	NA	NA	SHMSRANA	NA	NA	C/O REENU,A 182 NEW FRIENDS COLONY,NR JUNIOR CAMBRIDGE SCHOOL	INDIA	DELHI	NEW DELHI	110065	PR171997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPRANA	NA	NA	SHMSRANA	NA	NA	C/O REENU,A 182 NEW FRIENDS COLONY,NR JUNIOR CAMBRIDGE SCHOOL	INDIA	DELHI	NEW DELHI	110065	PR171997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPRANA	NA	NA	SHMSRANA	NA	NA	C/O REENU,A 182 NEW FRIENDS COLONY,NR JUNIOR CAMBRIDGE SCHOOL	INDIA	DELHI	NEW DELHI	110065	PR171997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPRANJAN	NA	NA	NA	NA	NA	102-E SOUTH S. K. PURI ,PATNA ,	INDIA	JHARKHAND	PATNA	800001	IN30099910012307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPRANJAN	NA	NA	NA	NA	NA	102-E SOUTH S. K. PURI ,PATNA ,	INDIA	JHARKHAND	PATNA	800001	IN30099910012307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPRANJAN	NA	NA	NA	NA	NA	102-E SOUTH S. K. PURI ,PATNA ,	INDIA	JHARKHAND	PATNA	800001	IN30099910012307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPRANJAN	NA	NA	NA	NA	NA	102-E SOUTH S. K. PURI ,PATNA ,	INDIA	JHARKHAND	PATNA	800001	IN30099910012307			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPSANDANI	NA	NA	NA	NA	NA	40 A DR SURESH SARKAR RD, ,	INDIA	WEST BENGAL	KOLKATA	700014	PR163683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADEEPSANDANI	NA	NA	NA	NA	NA	40 A DR SURESH SARKAR RD, ,	INDIA	WEST BENGAL	KOLKATA	700014	PR163683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADEEPSHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADEEPSHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADEEPSHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEEPSHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADEEPSHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADEEPSINGH	NA	NA	MAALSINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADEEPSOOD	NA	NA	MRCGSOOD	NA	NA	47 SIGNALS UNIT,ARI FORCE OFFICERS MESS,	INDIA	PUNJAB	JALANDHAR	144001	PR063891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADEEPSOOD	NA	NA	MRCGSOOD	NA	NA	47 SIGNALS UNIT,ARI FORCE OFFICERS MESS,	INDIA	PUNJAB	JALANDHAR	144001	PR063891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADEEPSOOD	NA	NA	MRCGSOOD	NA	NA	47 SIGNALS UNIT,ARI FORCE OFFICERS MESS,	INDIA	PUNJAB	JALANDHAR	144001	PR063891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADEEPSOOD	NA	NA	MRCGSOOD	NA	NA	47 SIGNALS UNIT,ARI FORCE OFFICERS MESS,	INDIA	PUNJAB	JALANDHAR	144001						

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
PRADEEP VAHITRA	NA	NA	LALCHAND JIVAHITRA	NA	NA	64 MAHARANI ROAD, TARADEVI ROAD 1ST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452007 PR306222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADEEP VERMA	NA	NA	SHIVNATH VERMA	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002 PR171779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRADEEP VERMA	NA	NA	SHIVNATH VERMA	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002 PR171779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRADEP SHESHRAORAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT, MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204 PR304602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADEP SHESHRAORAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT, MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204 PR304602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADEP SHESHRAORAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT, MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204 PR304602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADHAKRISHNA	NA	NA	PKANDASWAMY	NA	NA	C/O OM SHKTHI STOCK & SHARE BROKER, 88 NARAYANA MUDALI STREET 15	INDIA	TAMIL NADU	CHENNAI	600079 PR162648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301 PR164662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK, 88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079 PR163053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO, # 205 2ND FLOOR T V COMPLEX, B V K IYENG	INDIA	KARNATAKA	BANGALORE	560053 PR058638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRADHOTHAMARAO	NA	NA	RPRAO	NA	NA	OFFICE OF ADDI DIRECTOR, DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017 PR365373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADHOTHAMARAO	NA	NA	RPRAO	NA	NA	OFFICE OF ADDI DIRECTOR, DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017 PR365373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADHOTHAMARAO	NA	NA	RPRAO	NA	NA	OFFICE OF ADDI DIRECTOR, DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017 PR365373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADHOTHAMARAO	NA	NA	RPRAO	NA	NA	OFFICE OF ADDI DIRECTOR, DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017 PR365373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADHOTHAMARAO	NA	NA	RPRAO	NA	NA	OFFICE OF ADDI DIRECTOR, DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017 PR365373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADHUMANJAIN	NA	NA	NA	NA	NA	RAJ NIWAS 93 RISHABH VIHAR, TRANS YAMUNA 1 P MARG EXTENSION,	INDIA	DELHI	NEW DELHI	110092 PR162798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1185	12-Mar-2019
PRADIPADHIKARY	NA	NA	BIRENDRANATHADHIKARY	NA	NA	C/O BIRENDRANATH ADHIKARY, 28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319 PR172210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADIPBANSAL	NA	NA	BHAGWANDASBANSAL	NA	NA	S B I 1ST FLOOR, ,DIST SATNA	INDIA	MADHYA PRADESH	JAITWARA	485221 PR050770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADIPBANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS, ,AMBEDKER CHOWK, ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661 IN30112715080205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADIPBANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS, ,AMBEDKER CHOWK, ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661 IN30112715080205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADIPBANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS, ,AMBEDKER CHOWK, ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661 IN30112715080205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADIPBANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS, ,AMBEDKER CHOWK, ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661 IN30112715080205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION, DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230 PR026321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD, PO BANGUR AVENUE, DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055 IN30125028232339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIP GHOSH	NA	NA	LTPRAFULLAGHOSH	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009 PR172043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADIP GHOSH	NA	NA	LTPRAFULLAGHOSH	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009 PR172043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIP GHOSH	NA	NA	LTPRAFULLAGHOSH	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009 PR172043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIP GHOSH	NA	NA	LTPRAFULLAGHOSH	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009 PR172043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADIP GHOSH	NA	NA	LTPRAFULLAGHOSH	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009 PR172043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIPHDOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING, V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080 PR162825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PRADIPHDOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING, V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080 PR162825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PRADIPHDOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING, V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080 PR162825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PRADIPHDOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING, V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080 PR162825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PRADIPHDOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING, V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080 PR162825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PRADIP JAGANNATHGUJRATHI	NA	NA	JAGANNATH GLENATHGUPATHI	NA	NA	BHARAT DAL MILL, POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401 PR161016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
PRADIP JAGANNATHGUJRATHI	NA	NA	JAGANNATH GLENATHGUPATHI	NA	NA	BHARAT DAL MILL, POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401 PR161016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647, RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005 PR301459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADIP KANTIMANDAL	NA	NA	PIYUSH KANTIMANDAL	NA	NA	55 TENTULBERIA ROAD, GARIA,	INDIA	WEST BENGAL	KOLKATA	700084 PR172211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADIP KANTIMANDAL	NA	NA	PIYUSH KANTIMANDAL	NA	NA	55 TENTULBERIA ROAD, GARIA,	INDIA	WEST BENGAL	KOLKATA	700084 PR172211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADIP KANTIMANDAL	NA	NA	PIYUSH KANTIMANDAL	NA	NA	55 TENTULBERIA ROAD, GARIA,	INDIA	WEST BENGAL	KOLKATA	700084 PR172211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIP KANTIMANDAL	NA	NA	PIYUSH KANTIMANDAL	NA	NA	55 TENTULBERIA ROAD, GARIA,	INDIA	WEST BENGAL	KOLKATA	700084 PR172211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIP KRISHNARAO DESHPANDE	NA	NA	NA	NA	NA	TYPE III/8/B TATA COLONY, R C MARG, CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074 PR166518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIP KRISHNARAO DESHPANDE	NA	NA	NA	NA	NA	TYPE III/8/B TATA COLONY, R C MARG, CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074 PR166518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIP KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O MALIRAM BANWARI LAL, 67/39 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006 PR161637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292	25-Aug-2019
PRADIP KUMAR AGARWAL	NA	NA	PRAMCHAND AGARWAL	NA	NA	PREMCHAND SHANKARLAL P LTD, 135/A B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 PR169150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020
PRADIP KUMAR AGARWAL	NA	NA	PRAMCHAND AGARWAL	NA	NA	PREMCHAND SHANKARLAL P LTD, 135/A B R B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 PR169150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLOKUMARBHATTACHARYA	NA	NA	"PRAFULLO PRABHAT", 29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040 PR171673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLOKUMARBHATTACHARYA	NA	NA	"PRAFULLO PRABHAT", 29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040 PR171673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRADIP KUMAR BISWAS	NA	NA	BISADKUMARB	NA	NA	BHUDHAR BHAVAN, VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303 PR304693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK, ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219 IN30051316313569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK, ,SERAIKELLA, ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219 IN30174010134060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
PRADIP KUMAR CHURIWAL	NA	NA	SATYANARAYAN CHURIWAL	NA	NA	C/O CHURIWALA INVESTMENT, 23 A N S ROAD, 1ST FLOOR ROOM NO 20	INDIA	WEST BENGAL	KOLKATA	700001 PR162524	AMOUNT FOR UNCLAIMED AND UNPA		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
PRADIPKUMARDAS	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLONY	627422	PR163707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PRADIPKUMARDEY	NA	NA	KANAILALDEY	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743353	PR172115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADIPKUMARDUTTA	NA	NA	PANKAJKUMARDUTTA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743155	PR169879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADIPKUMARGANGULY	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIPKUMARHARIDASSHAH	NA	NA	HARIDASGIRDHANDASSHAH	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADIPKUMARKHETAN	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR,MIL BAJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	PR166543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIPKUMARMANDAL	NA	NA	NA	NA	82/5,SISTER NIVEDITA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	IN30023914680313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIPKUMARMAZUMDER	NA	NA	HAZARILALMAZUMDER	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743235	PR171059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADIPKUMARPAUL	NA	NA	SCPAUL	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRADIPKUMARPAUL	NA	NA	SCPAUL	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADIPKUMARPAUL	NA	NA	SCPAUL	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADIPKUMARPODDAR	NA	NA	RSPODDAR	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIPKUMARRAMESHCHANDRABHATT	NA	NA	NA	NA	63,SHIVAJI PARK, STREET-4,NATRAJ, RAIYA ROAD,	INDIA	GUJARAT	RAIKOT	360007	1301990000084181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRADIPKUMARRAMESHCHANDRABHATT	NA	NA	NA	NA	63,SHIVAJI PARK, STREET-4,NATRAJ, RAIYA ROAD,	INDIA	GUJARAT	RAIKOT	360007	1301990000084181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIPKUMARSHARMA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADIPMANIKRAODESHMUKH	NA	NA	NA	NA	SAMATA COLONY ,KATHORA ROAD ,	INDIA	MAHARASHTRA	AMRAVATI	444604	IN30169610746093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
PRADIPMANIKRAODESHMUKH	NA	NA	NA	NA	SAMATA COLONY ,KATHORA ROAD ,	INDIA	MAHARASHTRA	AMRAVATI	444604	IN30169610746093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PRADIPMANIKRAODESHMUKH	NA	NA	NA	NA	SAMATA COLONY ,KATHORA ROAD ,	INDIA	MAHARASHTRA	AMRAVATI	444604	IN30169610746093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PRADIPMANIKRAODESHMUKH	NA	NA	NA	NA	SAMATA COLONY ,KATHORA ROAD ,	INDIA	MAHARASHTRA	AMRAVATI	444604	IN30169610746093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
PRADIPMEHTA	NA	NA	PRAKASHMEHTA	NA	HOUSE NO 126,VRIINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRADIPMEHTA	NA	NA	PRAKASHMEHTA	NA	HOUSE NO 126,VRIINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	PR161642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADIPPARMANANDDASSHAH	NA	NA	SHAHVELCHAND	NA	DENTAL CLINIC,POST OFFICE ROAD,SAVARKUNDLA	INDIA	GUJARAT	DIST AMRELI	364515	PR368407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIPPARMANANDDASSHAH	NA	NA	PARMANANDVSHAH	NA	KALAYAN SOCIETY,MEGHDHARA,NR S T STAND	INDIA	GUJARAT	SAVARKUNDLA	364515	PR071502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADIPPOPATLALGANDHI	NA	NA	POPATLALMOHANLALGANDHI	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	PR162489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPPOPATLALGANDHI	NA	NA	POPATLALMOHANLALGANDHI	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	PR162489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPPOPATLALGANDHI	NA	NA	POPATLALMOHANLALGANDHI	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	PR162489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPPOPATLALGANDHI	NA	NA	POPATLALMOHANLALGANDHI	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	PR1624					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRADIPSINGHSANDHU	NA	NA	NA	NA	NA	B/17 BADHWAR PARK,RAILWAY OFFICERS COLONY,WODEHOUSE ROAD COL INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	PR166580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIPSINGHSANDHU	NA	NA	NA	NA	NA	B/17 BADHWAR PARK,RAILWAY OFFICERS COLONY,WODEHOUSE ROAD COL INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	PR166580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIPSINGHSANDHU	NA	NA	NA	NA	NA	B/17 BADHWAR PARK,RAILWAY OFFICERS COLONY,WODEHOUSE ROAD COL INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	PR166580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADIPSINGHSANDHU	NA	NA	NA	NA	NA	B/17 BADHWAR PARK,RAILWAY OFFICERS COLONY,WODEHOUSE ROAD COL INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	PR166580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRADIPTAKARMAKAR	NA	NA	KALIDASKARMAKAR	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRADIPVOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRADNYAPRADEEJPJOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRADOSHRDESSAI	NA	NA	RAMAKANTADESSAI	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRADOSHRDESSAI	NA	NA	RAMAKANTADESSAI	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRADOSHRDESSAI	NA	NA	RAMAKANTADESSAI	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRADOSHRDESSAI	NA	NA	RAMAKANTADESSAI	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADUMANKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	NA	856 KAMAL KUNJ,NEAR D M RES ,MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR365417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRADUMANKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	NA	856 KAMAL KUNJ,NEAR D M RES ,MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR365417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRADYOTKUMARCHAIL	NA	NA	RKCHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
PRADYOTKUMARCHAIL	NA	NA	RKCHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PRADYOTKUMARCHAIL	NA	NA	RKCHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PRADYOTKUMARCHAIL	NA	NA	RKCHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PRADYUMNAGMISHRA	NA	NA	GOPALKRISHNAMISHRA	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PRADYUMNAKRISHNAAAGRAWAL	NA	NA	SRIKRISHNAJEAAGRAWAL	NA	NA	KARMAN TOLA ARRAH ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRADYUMNAKRISHNAAAGRAWAL	NA	NA	SRIKRISHNAJEAAGRAWAL	NA	NA	KARMAN TOLA ARRAH ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRADYUMNAKUMARGOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRADYUMNAKUMARGOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAFULASHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAFULASHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAFULASHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAFULBHAI RAMANLALMEHTA	NA	NA	RAMANLALMEHTA	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAFULBHAI RAMANLALMEHTA	NA	NA	RAMANLALMEHTA	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAFULBHAI RAMANLALMEHTA	NA	NA	RAMANLALMEHTA	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAFULBHAI RAMANLALMEHTA	NA	NA	RAMANLALMEHTA	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAFULBHAI RAMANLALMEHTA	NA	NA	RAMANLALMEHTA	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAFULCHANDRABSAMANI	NA	NA	NA	NA	NA	GAYATRI PAN NEW BAZAR,PORT OKHA,	INDIA	GUJARAT	JAMNAGAR	361350	IN30051311673740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAFULCHANDRADUTTA	NA	NA	SNDUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAFULCHANDRANAVINCHANDRA	NA	NA	NAVINCHANDRA	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD INDIA	INDIA	GUJARAT	AHMEDABAD	380007	PR170080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PRAFULCHANDRANAVINCHANDRA	NA	NA	NAVINCHANDRA	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD INDIA	INDIA	GUJARAT	AHMEDABAD	380007	PR170080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PRAFULCHANDRANAVINCPASSAWALA	NA	NA	NA	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD INDIA	INDIA	GUJARAT	AHMEDABAD	380007	PR300845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAFULCHANDRAPAREKH	NA	NA	PURSOTTAMDAS	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAFULCHANDRAPAREKH	NA	NA	PURSOTTAMDAS	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAFULCHANDRAPAREKH	NA	NA	PURSOTTAMDAS	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAFULCHANDRAVRAJLAL	NA	NA	VRAJLAL	NA	NA	C/O SHA PARSHOTAM MADHAVJI CO,9/255 BEACH ROAD,	INDIA	KERALA	CALICUT	673001	PR045019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PRAFULJAYANTILALSHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PRAFULJIVANCHANDMOTISHAW	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAFULLAKUMARBHATTACHARJEE	NA	NA	NA	NA	C/O S B SEN,SREEPALLY PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	PR161657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
PRAFULLAKUMARBHATTACHARJEE	NA	NA	NA	NA	C/O S B SEN,SREEPALLY PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	PR161657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
PRAFULLAKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA		DIST JANIGIR CHAMPA	495552	PR365424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAFULLAKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA		CHHATTISGARH	495552	PR365424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAFULLAKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA		CHHATTISGARH	495552	PR365424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAFULLAKUMARJAIN	NA	NA	PREMCHANDJAIN	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA		CHHATTISGARH	495552	PR365424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAFULLAKUMARMISHRA	NA	NA	ANANADAMISHRA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO 1/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAFULLCHANDRAJAIN	NA	NA	NA	NA	JAIN ENTER PRISES ,2121/8C, 2ND FLOOR, SONA BAZAR	INDIA	DELHI	DELHI	110006	IN30047641392352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAFULLCHANDRAJAIN	NA	NA	NA	NA	JAIN ENTER PRISES ,2121/8C, 2ND FLOOR, SONA BAZAR	INDIA	DELHI	DELHI	110006	IN30047641392352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAFULLDMANO HAR	NA	NA	DIGAMBER	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAFULMAGIYA	NA	NA	CAHNDULALJAGJIVANDAS	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAFULSAXENA	NA	NA	CPSAXENA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAGASIE	NA	NA	NA	NA	W/O DR MARTIN THOMAS,MARAGATHAM HOSPITAL ERAL,	INDIA	TAMIL NADU	CHIDAMBARANAR	628801	PR161660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
PRAGATIMITRA	NA	NA	UMESHMITRA	NA	A-83 GANDHI NAGAR,PRINCE ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR171118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAGATIMITRA	NA	NA	UMESHMITRA	NA	A-83 GANDHI NAGAR,PRINCE ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR171118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAGATIMITRA	NA	NA	UMESHMITRA	NA	A-83 GANDHI NAGAR,PRINCE ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR171118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAGATIMITRA	NA	NA	UMESHMITRA	NA	A-83 GANDHI NAGAR,PRINCE ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR171118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAGHURAM	NA	NA	PVIJAYAKRISHNA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAGJIADAV	NA	NA	HARIBHAI	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAGJIADAV	NA	NA	HARIBHAI	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAGJIADAV	NA	NA	HARIBHAI	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAGJIADAV	NA	NA	HARIBHAI	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PRAGJIMPATEL	NA	NA	MOHANBHAIPATEL	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PRAGNABHOGILAL	NA	NA	BHOGILAL	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAGNABHOGILAL	NA	NA	BHOGILAL	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAGNABHOGILAL	NA	NA	BHOGILAL	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAGNAKRISHNARAJJHALA	NA	NA	KRISHNARAJJHALA	NA	KRISHNA VIHAR,ASHRAM ROAD,	INDIA	GUJARAT	NADIAD	387001	PR169894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRAGNAKSHAH	NA	NA	KAUSHIKSHAH	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAGNAMODY	NA	NA	SHAILESH	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAGNAMODY	NA	NA	SHAILESH	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAGNAMODY	NA	NA	SHAILESH	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAGNAMODY	NA	NA	SHAILESH	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAGNASHAH	NA	NA	PUNAMCHAND	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAGNASHAH	NA	NA	PUNAMCHAND	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAGNASHAH	NA	NA	PUNAMCHAND	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAGNASMALDE	NA	NA	SMALDE	NA	2 IAI CO OP SOCIETY,AERODRAMME ROAD,	INDIA	GUJARAT	JAMNAGAR	361006	PR169167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAGNAVAJANI	NA	NA	SHARADTVAJANI	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAGNAVAJANI	NA	NA	SHARADTVAJANI	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAGNAVAJANI	NA	NA	SHARADTVAJANI	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAHALADRAIAUMERA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAHALADRAIAUMERA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAHALADRAIAUMERA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAHLADBHAIMAGANLALPATEL	NA	NA	NA	NA	F/1 SONU APPARTMENTS,OPP NILKANTH SOCIETY,STATE HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	IN30047640974413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PRAHLADBHAIMAGANLALPATEL	NA	NA	NA	NA	F/1,SONU APPT,OPP-NILKANTH SOC,B/H RAJKAMAL PETROL PUMP,,HIGHW	INDIA	GUJARAT	MEHSANA	384002	1201690000022775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAHLADBHAIMANGALDASPATEL	NA	NA	NA	NA	36 SWI PARK SOCIETY ,MADHUVRUND SOCIETY ,GHATLODIA	INDIA	GUJARAT	AHMEDABAD							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
APRAHLADBHAIMJOSHI	NA	NA	NA	NA	8 GAYATRIKRUPA SOCIETY,GORWAS KARODIA ROAD,	INDIA	GUJARAT	BARODA	390001	PR163755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475	11-OCT-2021
APRAHLADBHAIMJOSHI	NA	NA	NA	NA	8 GAYATRIKRUPA SOCIETY,GORWAS KARODIA ROAD,	INDIA	GUJARAT	BARODA	390001	PR163755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452	05-MAR-2023
APRAHLADBHAIMJOSHI	NA	NA	NA	NA	8 GAYATRIKRUPA SOCIETY,GORWAS KARODIA ROAD,	INDIA	GUJARAT	BARODA	390001	PR163755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	452	05-OCT-2024
APRAHLADBHAIPATEL	NA	NA	RANCHHODDAS	NA	4035 4TH FLOOR TRADE HOUSE,MARKET RING RD,	INDIA	GUJARAT	SURAT	395002	PR026393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APRAHLADBHAIPATEL	NA	NA	RANCHHODDAS	NA	4035 4TH FLOOR TRADE HOUSE,MARKET RING RD,	INDIA	GUJARAT	SURAT	395002	PR026393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APRAHLADBHAIPATEL	NA	NA	RANCHHODDAS	NA	4035 4TH FLOOR TRADE HOUSE,MARKET RING RD,	INDIA	GUJARAT	SURAT	395002	PR026393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APRAHLADBHAIPATEL	NA	NA	RANCHHODDAS	NA	4035 4TH FLOOR TRADE HOUSE,MARKET RING RD,	INDIA	GUJARAT	SURAT	395002	PR026393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APRAHLADBHAIPATEL	NA	NA	RANCHHODDAS	NA	4035 4TH FLOOR TRADE HOUSE,MARKET RING RD,	INDIA	GUJARAT	SURAT	395002	PR026393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APRAHLADBJADEJA	NA	NA	DILIPJADEJA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APRAHLADJPATEL	NA	NA	NA	NA	1/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
APRAHLADRAIKARNANI	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTТАR DINAJPUR	733202	PR166692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APRAHLADRAIKARNANI	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTТАR DINAJPUR	733202	PR166692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APRAHLADRAIKARNANI	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTТАR DINAJPUR	733202	PR166692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APRAHLADRAIKARNANI	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTТАR DINAJPUR	733202	PR166692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APRAHLADRAISAINI	NA	NA	MALARAMSAINI	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APRAHLADRAISHARMA	NA	NA	NA	NA	C/O INDER SHARMA (MATOLIA),VPO- KASUMBI (ALIPUR),VIA- JASWANTGAR	INDIA	RAJASTHAN	NAGOUR	341304	1201580000011514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APRAHLADRAISHARMA	NA	NA	NA	NA	C/O INDER SHARMA (MATOLIA),VPO- KASUMBI (ALIPUR),VIA- JASWANTGAR	INDIA	RAJASTHAN	NAGOUR	341304	1201580000011514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APRAHLADRAISHARMA	NA	NA	NA	NA	C/O INDER SHARMA (MATOLIA),VPO- KASUMBI (ALIPUR),VIA- JASWANTGAR	INDIA	RAJASTHAN	NAGOUR	341304	1201580000011514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APRAHLADSETHI	NA	NA	JIVANLAL	NA	B/302 KAMAL VRINDAVAN APTS,D/2 MEERA MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	PR301877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APRAJAKTAPRAFULLDESHMUKH	NA	NA	PRAFULLSURESHDESHMUKH	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APRAJAPATIMANILALPRABHUDAS	NA	NA	MANPRABHUDAS	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APRAJAPATISURESHBHAIMAGANBHAI	NA	NA	NA	NA	AT AND POST MALEKPUR,TA VADNAGAR,DIST MEHSANA	INDIA	GUJARAT	MALEKPUR	384355	IN30127630664386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
APRAJAPATIVIJAYKUMAR	NA	NA	APRAJAPATIBECHARBHAI	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
APRAJASEKAR	NA	NA	KPONNUSAMY	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205	25-Aug-2019
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APRAJASEKHARAMCHANDRARAJU	NA	NA	PVKRISHNARAJU	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
APRAJAYPATEL	NA	NA	NA	NA	10 GOKUL NAGAR USMANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	PR029690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
APRAKASANPR	NA	NA	NA	NA	PANOOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	MAHARASHTRA	LAKSHADWEEP	682510	PR044879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
APRAKASANPR	NA	NA	NA	NA	PANOOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	MAHARASHTRA	LAKSHADWEEP	682510	PR044879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
APRAKASANPR	NA	NA	NA	NA	PANOOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	MAHARASHTRA	LAKSHADWEEP	682510	PR044879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
APRAKASARAOTOLETI	NA	NA	TPURUSHOTTHAYA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
APRAKASHAGARWAL	NA	NA	HLAGRAWAL	NA	3/5/886,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR306871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
APRAKASHAGARWAL	NA	NA	HLAGRAWAL	NA	3/5/886,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR306871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
APRAKASHAGARWAL	NA	NA	HLAGRAWAL	NA	3/5/886,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR306871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
APRAKASHAGARWAL	NA	NA	RAMKUMARAGARWAL	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAKASHAMRUTLATHAKKAR	NA	NA	NA	NA	BLOCK 438/5 C TYPE,SECTOR 6,	INDIA	GUJARAT	GANDHINAGAR	382016	PR301129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHAMRUTLATHAKKAR	NA	NA	NA	NA	BLOCK 438/5 C TYPE,SECTOR 6,	INDIA	GUJARAT	GANDHINAGAR	382016	PR301129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHAMRUTLATHAKKAR	NA	NA	NA	NA	BLOCK 438/5 C TYPE,SECTOR 6,	INDIA	GUJARAT	GANDHINAGAR	382016	PR301129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHARAMPARIYA	NA	NA	AMARSHI	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHBABULALRAVAL	NA	NA	BABULALRAVAL	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHBANSILALAGARWAL	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHBHAGWATIJAWARE	NA	NA	BHAGWAT	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHBHAIPRAJAI	NA	NA	PARSHOTAMBHAIRAJAI	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHBHAIPRAJAI	NA	NA	PARSHOTAMBHAIRAJAI	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHBHAIPRAJAI	NA	NA	PARSHOTAMBHAIRAJAI	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHBHALERAO	NA	NA	SADASHIV	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAKASHBHALERAO	NA	NA	SADASHIV	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAKASHBHANDARI	NA	NA	MADANMOHANJI	NA	C/O RAJESH TEXTILE K/21,MANGALDAS MKT 9TH NEW LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
PRAKASHBHANDARY	NA	NA	SANJEEVABHANDARY	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHBHATIA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHBHATIA	NA	NA	MULCHANDBHATIA	NA	C/O SECO NEWSANA BLDG,NAIDA STREET BOX 44042,	UNITED ARAB EMIR, NA		NA	000000	PR168539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAKASHBHATIA	NA	NA	MULCHANDBHATIA	NA	C/O SECO NEWSANA BLDG,NAIDA STREET BOX 44042,	UNITED ARAB EMIR, NA		NA	000000	PR168539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHBHATT	NA	NA	HARGOVINDSBHATT	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHBPARMMAR	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHBUBNA	NA	NA	NA	NA	267/1 D J ROAD ,P O BHADRAKALI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	IN30036022429712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRAKASHCBILAKHIA	NA	NA	CHUNILAL	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRAKASHCHAND	NA	NA	KISHOREBEN	NA	L CHIMANLAL,MAHABOOB GUNJ ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR050485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHCHAND	NA	NA	LAXMANDAS	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHCHAND	NA	NA	LAXMANDAS	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHCHAND	NA	NA	LAXMANDAS	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHCHAND	NA	NA	LAXMANDAS	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHCHAND	NA	NA	LAXMANDAS	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHCHANDCHOPRA	NA	NA	JCCHOPRA	NA	4/265 LAKHAN KOTHRU, ,	INDIA	RAJASTHAN	AJMER	305001	PR372959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PRAKASHCHANDJAIN	NA	NA	PANNALAL	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
PRAKASHCHANDKOTHARI	NA	NA	HANUTMALKOTHARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700003	PR169192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHCHANDKOTHARI	NA	NA	HANUTMALKOTHARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700003	PR169192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHCHANDKOTHARI	NA	NA	HANUTMALKOTHARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700003	PR169192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKASHCHANDLAXMANDAS	NA	NA	NA	NA	E-53, OPP. DENA BANK, KUBERNAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	IN30034310487892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHCHANDRAAMARYA	NA	NA	NA	NA	HNO-22/1, CIVIL LINES, SHASTRI MARG ,	INDIA	UTTAR PRADESH	JHANSI	284001	IN30155720834697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHCHANDRABAHETI	NA	NA	NA	NA	P-4,NEW HOWRAH BRIDGE APPROACH RD. , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN300327103119452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHCHANDRAGADODRA	NA	NA	GULABDASHGADODRA	NA	1-3 MINT ROAD 2ND FLR,R NO 35 OPP GPO FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	PR306923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHCHANDRAGUPTA	NA	NA	GANESHPRASADOMAR	NA	FLAT NO 203/A RAM KRISHNA APARTMENT,12/482 MACROBERT GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR068423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRAKASHCHANDRAGUPTA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRAKASHCHANDRAGUPTA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRAKASHCHANDRAGUPTA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRAKASHCHANDRAGUPTA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRAKASHCHANDRAGUPTA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRAKASHCHANDRAHARBOLA	NA	NA	MDHARBOLA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	PR168674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRAKASHCHANDRAOTAMCHANDDESHAI	NA	NA	OTAMCHAND	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRAKASHCHANDRAOTAMCHANDDESHAI	NA	NA	OTAMCHAND	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRAKASHCHANDRAOTAMCHANDDESHAI	NA	NA	OTAMCHAND	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRAKASHCHANDRAOTAMCHANDDESHAI	NA	NA	OTAMCHAND	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRAKASHCHANDRAOTAMCHANDDESHAI	NA	NA	OTAMCHAND	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRAKASHCHANDRAPATRA	NA	NA	NA	NA	KALIKADEBI SAHI ,PURI MUNICIPALITY ,PURI TOWN (DHOBA SAHI)	INDIA	UTTAR PRADESH	PURI	252001	12013200000264225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHCHANDRAPATRA	NA	NA	NA	NA	KALIKADEBI SAHI ,PURI MUNICIPALITY ,PURI TOWN (DHOBA SAHI)	INDIA	UTTAR PRADESH	PURI	252001	12013200000264225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAKASHCHANDRARAI	NA	NA	UNRAI	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHCHANDRASHARMA	NA	NA	SHMIRSINGH	NA	MEDICAL TRAINING CENTRE,AFAGRAM POST,	INDIA	KARNATAKA	BANGALORE	560007	PR170720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHCHANDRASHARMA	NA	NA	RAGHUNANDANSHARMA	NA	C/O K S BHARDWAI,OPP RAMANAND MARKET,OLD BUS TAND	INDIA	RAJASTHAN	ALWAR	301001	PR041665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAKASHCHANDSETHIA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAKASHCHANDUKATARIYA	NA	NA	NA	NA	287 BHAWANI PETH,NEAR SAGAR BHUWAN JALGAON,	INDIA	MAHARASHTRA	JALGAON	425001	PR299012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRAKASHCHARAN	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR166756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRAKASHCHAUDHARI	NA	NA	RAMKRISHNACHAUDHARI	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHCHGHOSH	NA	NA	SRIAVOYACHARANGHOSH	NA	C/O KONARK PAPER AND IND LTD ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKASHCHGUGPTA	NA	NA	PRITHWIRAJGUPTA	NA	M-43 PAHARPUR ROAD,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	PR169189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHCHPARMAR	NA	NA	CHAMPALALPARMAR	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHCHPARMAR	NA	NA	CHAMPALALPARMAR	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHCHPATEL	NA	NA	CHAKUBHAI	NA	C/O PRASHANT C ANADKAT B-41,MILAP NAGAR UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	PR172201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRAKASHCHPATEL	NA	NA	CHAKUBHAI	NA	C/O PRASHANT C ANADKAT B-41,MILAP NAGAR UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	PR172201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRAKASHCHPATEL	NA	NA	CHAKUBHAI												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAKASHH	NA	NA	NA	NA	154 PATTAMANGALA STREET , ,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN30131320105094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHH	NA	NA	NA	NA	154 PATTAMANGALA STREET , ,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN30131320105094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHIYER	NA	NA	NA	NA	PO BOX NO 70,DOHA,DOHA	QATAR	NA	NA	000000	IN3011611820827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAKASHJAIN	NA	NA	BACHHARAJ	NA	8/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHJAIN	NA	NA	MANGALAJAIN	NA	279 M G ROAD , ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHJAIN	NA	NA	MANGALAJAIN	NA	279 M G ROAD , ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHJAIN	NA	NA	MANGALAJAIN	NA	279 M G ROAD , ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHJAIN	NA	NA	MANGALAJAIN	NA	279 M G ROAD , ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHJATHAALALHANDANI	NA	NA	JETHLAL	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHJAYRAMKENI	NA	NA	NA	NA	PLOT NO 37 VIVEKANAND SO SANT,NAGAR ARANESHWAR PUNE,	INDIA	MAHARASHTRA	PUNE	411009	1201320000587524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	992	25-Aug-2019
PRAKASHJPATEL	NA	NA	JMPATEL	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
PRAKASHJPATEL	NA	NA	JMPATEL	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHJSARVAIYA	NA	NA	JIVABHAISARVAIYA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAKASHJUNAGADE	NA	NA	PRAKASHRJUNAGADE	NA	8/8 2ND FLOOR SAJIANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHKADAM	NA	NA	PANDURANGKADAM	NA	JN 3 16/16 SOC -10,NEW BOMBAY VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	413503	PR030389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHKADAM	NA	NA	PANDURANGKADAM	NA	JN 3 16/16 SOC -10,NEW BOMBAY VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	413503	PR030389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHKADAM	NA	NA	PANDURANGKADAM	NA	JN 3 16/16 SOC -10,NEW BOMBAY VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	413503	PR030389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHKARIGAR	NA	NA	SUREKHA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHKHETAN	NA	NA	MATADEENKHETAN	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PRAKASHKHUTETA	NA	NA	RAMAWATARKHUTETA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PRAKASHKLOKHANDE	NA	NA	NA	NA	34 JUHU VIKRANT SAMARTH,RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	PR161698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHKODWANI	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAKASHKOTHARI	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAKASHKUMAR	NA	NA	ASHOKKUMAR	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PRAKASHKUMAR	NA	NA	ASHOKKUMAR	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PRAKASHKUMAR	NA	NA	ASHOKKUMAR	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PRAKASHKUMAR	NA	NA	ASHOKKUMAR	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PRAKASHKUMAR	NA	NA	ASHOKKUMAR	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PRAKASHKUMAR	NA	NA	NA	NA	95 KUTTCHERRY ROAD ,MYLAPORE ,	INDIA	TAMIL NADU	CHENNAI	600004	IN30131320923122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHKUMAR	NA	NA	NA	NA	95 KUTTCHERRY ROAD ,MYLAPORE ,	INDIA	TAMIL NADU	CHENNAI	600004	IN30131320923122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHKUMAR	NA	NA	NA	NA	95 KUTTCHERRY ROAD ,MYLAPORE ,	INDIA	TAMIL NADU	CHENNAI	600004	IN30131320923122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHKUMAR	NA	NA	NA	NA	95 KUTTCHERRY ROAD ,MYLAPORE ,	INDIA	TAMIL NADU							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAKASHKUMARJAIN	NA	NA	SRIHANUMANMALJAIN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAKASHKUMARJAJODIA	NA	NA	NANDKISHORJAJODIA	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHKUMARKARNANI	NA	NA	RKKARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGUR	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHKUMARKARNANI	NA	NA	RKKARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGUR	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHKUMARKARNANI	NA	NA	RKKARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGUR	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHKUMARKARNANI	NA	NA	RKKARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGUR	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKASHKUMARKESARIA	NA	NA	CHHABILDAS	NA	NA	C/O D N KESARIA,PARA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	PR014959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHKUMARKESARIA	NA	NA	CHHABILDAS	NA	NA	C/O D N KESARIA,PARA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	PR014959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHKUMARSAHA	NA	NA	LATEAMARENDRANATH	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHLAXMANDASDODWANI	NA	NA	LAXMANDASDODWANI	NA	NA	E/53 OPP DENA BANK, ,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	PR070858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHLUNKAD	NA	NA	NARSINGMALJI	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR168766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PRAKASHLUNKAD	NA	NA	NARSINGMALJI	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR168766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PRAKASHLUNKAD	NA	NA	NARSINGMALJI	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR168766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PRAKASHMANDLE	NA	NA	RAMKRISHNADEORAOMANDLE	NA	NA	B 106 MARBLE ARCH,NR BSSS (MITTAL) COLLEGE,RAJAN PADA MALAD (WES	INDIA	MAHARASHTRA	MUMBAI	400064	PR365426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRAKASHMANDOT	NA	NA	MLMANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHMANDOT	NA	NA	MLMANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRAKASHMENGHANI	NA	NA	CHOITHRAMMENGHANI	NA	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHMOHANLALJAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHNAGINDASSHAH	NA	NA	NA	NA	NA	44 HARI PRAKASH SOC,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	PR163819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRAKASHNAIDUPR	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRAKASHNARAYANDWIVEDI	NA	NA	SRISATYANARAYAN	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI- & TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHNARAYANDWIVEDI	NA	NA	SRISATYANARAYAN	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI- & TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PRAKASHNARAYANSHIVKAR	NA	NA	NARAYANBSHIVKAR	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHNATAVARLALPATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
PRAKASHNATVERLALMEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
PRAKASHNLUNKAD	NA	NA	NARSINGHMALAJE	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHNLUNKAD	NA	NA	NARSINGHMALAJE	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHNLUNKAD	NA	NA	NARSINGHMALAJE	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHPALARIA	NA	NA	ASHOKPALARIA	NA	NA	K/45 KEDAR BULDING,GHANTAGHAR SUBZI MANDI,	INDIA	DELHI	DELHI	110007	PR161706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHPALARIA	NA	NA	ASHOKPALARIA	NA	NA	K/45 KEDAR BULDING,GHANTAGHAR SUBZI MANDI,	INDIA	DELHI	DELHI	110007	PR161706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHPALARIA	NA	NA	ASHOKPALARIA	NA	NA	K/45 KEDAR BULDING,GHANTAGHAR SUBZI MANDI,	INDIA	DELHI	DELHI	110007	PR161706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHPALARIA	NA	NA	ASHOKPALARIA	NA	NA	K/45 KEDAR BULDING,GHANTAGHAR SUBZI MANDI,	INDIA	DELHI	DELHI	110007</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAKASHPATEL	NA	NA	KALIDAS PATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PRAKASHPATEL	NA	NA	KALIDAS PATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PRAKASHPATEL	NA	NA	KALIDAS PATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PRAKASHPATEL	NA	NA	KALIDAS PATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PRAKASHPAWAR	NA	NA	DATTATRAYAPAWAR	NA	NA	8 SHOORJI VALLABH DAS,MARG BALLARD ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400038	PR022162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKASHPAWAR	NA	NA	DATTATRAYAPAWAR	NA	NA	8 SHOORJI VALLABH DAS,MARG BALLARD ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400038	PR022162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHPAWAR	NA	NA	DATTATRAYAPAWAR	NA	NA	8 SHOORJI VALLABH DAS,MARG BALLARD ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400038	PR022162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHPAWAR	NA	NA	DATTATRAYAPAWAR	NA	NA	8 SHOORJI VALLABH DAS,MARG BALLARD ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400038	PR022162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHPAWAR	NA	NA	DATTATRAYAPAWAR	NA	NA	8 SHOORJI VALLABH DAS,MARG BALLARD ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400038	PR022162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHPRAMUKHLAL	NA	NA	NA	NA	NA	PLOT NO 1757,SECTOR 2 D,	INDIA	GUJARAT	GANDHINAGAR	382002	PR166842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAKASHRACHANDRANVEKAR	NA	NA	NA	NA	NA	AL RIMAH MEDICAL CEMTRE,P.O. BOX 2544,PC 112	OMAN	NA	NA	000000	1202470000223732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAKASHRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHROOPIJHAMNANI	NA	NA	ROOPIJHAMNANI	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
PRAKASHRUPCHANDSHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
PRAKASHSADASHIVKATRE	NA	NA	SADASHIVKATRE	NA	NA	GREEN FIELD APARTMENTS,BLDG NO 12/1 NL 6,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR298323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
PRAKASHSAHGAL	NA	NA	RAMESHPRASADSAGHAL	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHSAHGAL	NA	NA	RAMESHPRASADSAGHAL	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHSANGANERIA	NA	NA	NA	NA	NA	SHYAM SUNDER & CO,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	PR166856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAKASHSANGANERIA	NA	NA	NA	NA	NA	SHYAM SUNDER & CO,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	PR166856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHSETHI	NA	NA	HLSETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKASHSETHI	NA	NA	HLSETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAKASHSETHI	NA	NA	HLSETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHSHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGAR,PHASE-2,OPP.JAIN TEMPLE,SHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200017373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAKASHSHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGAR,PHASE-2,OPP.JAIN TEMPLE,SHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200017373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAKASHSHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGAR,PHASE-2,OPP.JAIN TEMPLE,SHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200017373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
PRAKASHSHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
PRAKASHSHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PRAKASHSHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAKASHSHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAKASHSHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHSHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGAR PHASE-2,OPP.JAIN TEMPLE SHANKAR NAGAR	INDIA	MADHYA PRADESH	RAIPUR	492001	1201180000024314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	12-Mar-2019
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	25-Aug-2019
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	30-NOV-2020
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382	11-OCT-2021
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	05-MAR-2023
PRAKASHSHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	05-OCT-2024
PRAKASHSODHI	NA	NA	JAGANNATH	NA	NA	2B/4 SINGLE STORY,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	PR170893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHTHIRANI	NA	NA	SRISHVEHBHAGWANTHIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAKASHTHIRANI	NA	NA	SRISHVEHBHAGWANTHIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAKASHTHIRANI	NA	NA	SRISHVEHBHAGWANTHIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHVBOHRA	NA	NA	VISWANATHBOHRA	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMIJ APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAKASHWAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAKASHWAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAKASHWAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAKASHWATINANDA	NA	NA	DRSSNANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAKESHNARAYANAGRAWAL	NA	NA	PRABHUDAYAL	NA	NA	5 SARASWATI COLONY,SANGANER,	INDIA	RAJASTHAN	DIST BHILWARA	311013	PR012606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAKESHNARAYANAGRAWAL	NA	NA	PRABHUDAYAL	NA	NA	5 SARASWATI COLONY,SANGANER,	INDIA	RAJASTHAN	DIST BHILWARA	311013	PR012606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAKESHNARAYANAGRAWAL	NA	NA	PRABHUDAYAL	NA	NA	5 SARASWATI COLONY,SANGANER,	INDIA	RAJASTHAN	DIST BHIL						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMAKRISHNAMRAJU	NA	NA	BUTCHIRAJU	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530071	PR300291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMAKRISHNAMRAJU	NA	NA	BUTCHIRAJU	NA	QTR NO 114/E SECTOR V,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530071	PR300291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMANATHAN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	PR161261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMASAMY	NA	NA	PALANIYAPPAN	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAMASAMY	NA	NA	PALANIYAPPAN	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAMASAMY	NA	NA	PALANIYAPPAN	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAMASAMY	NA	NA	PALANIYAPPAN	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAMASAMY	NA	NA	PALANIYAPPAN	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMASAMYGOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMATHANATHGUHA	NA	NA	MANMATHANATH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700084	PR301908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAMDASKAMATH	NA	NA	PKRISHNARAYA	NA	NA	OMAN	NA	NA	000000	PR168467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMEELAR	NA	NA	RAJANDARA	NA	NA	INDIA	KARNATAKA	BANGALORE	560019	PR022027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMENDRAGUPTA	NA	NA	NA	NA	4-A, RADHA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMENDRAGUPTA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMENDRAGUPTA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMENDRAGUPTA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMESHBHAI	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	PR028906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
PRAMESHCHANDRA	NA	NA	SPARTHASATHY	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	PR171391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
PRAMILAASERA	NA	NA	CHANDRAKUMAR	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	PR032892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILABANTHIA	NA	NA	RAJENDRABANTHIA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700023	PR169050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILABENSPANCHAL	NA	NA	SURESHCHANDRAPANCHAL	NA	NA	INDIA	GUJARAT	BORSAD	388540	PR365431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILADEVI	NA	NA	DAMODARDASS	NA	NA	INDIA	DELHI	DELHI	110054	PR038581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILADEVI	NA	NA	DAMODARDASS	NA	NA	INDIA	DELHI	DELHI	110054	PR038581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILADEVIDUGAR	NA	NA	VIMALDUGAR	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR303042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMILADEVIDUGAR	NA	NA	VIMALDUGAR	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR303042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMILADEVIDUGAR	NA	NA	VIMALDUGAR	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR303042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMILADEVIDUGAR	NA	NA	VIMALDUGAR	NA	NA	INDIA	TAMIL NADU								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
PRAMILAGANESHGANDHI	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAMILAGUPTA	NA	NA	RADHEYSHYAM	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILAGUPTA	NA	NA	RADHEYSHYAM	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILAGUPTA	NA	NA	RADHEYSHYAM	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILAGUPTA	NA	NA	RADHEYSHYAM	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILAGUPTA	NA	NA	MSGUPTA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILAKHURANA	NA	NA	SATENDRAPALKHURANA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILASINGH	NA	NA	NA	NA	D-12,BALLABH BARI,R.H.B. COLONY	INDIA	RAJASTHAN	KOTA	324007	1201210700015856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMILASUVARNA	NA	NA	SUDHIR	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILATHUKRAL	NA	NA	JPTHUKRAL	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMILCHOPRA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNI,	INDIA	DELHI	NEW DELHI	110070	PR161720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRAMILCHOPRA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNI,	INDIA	DELHI	NEW DELHI	110070	PR161720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRAMILCHOPRA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNI,	INDIA	DELHI	NEW DELHI	110070	PR161720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMILLABEHERA	NA	NA	KALINDI	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMIJETBAGGA	NA	NA	JOORAWAR	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMLATAHARKKA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMOD	NA	NA	KSADAV	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PRAMODACHARANPATRA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PRAMODAGARWAL	NA	NA	NA	NA	E- 373,RANJEET NAGR,	INDIA	RAJASTHAN	BHARATPUR	321001	1202060000185111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODBABASOPATIL	NA	NA	NA	NA	NEAR S T BUSTAND A/P KOTHALI ,TAL SHIROL ,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416101	IN30021413726858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRAMODBABASOPATIL	NA	NA	NA	NA	NEAR S T BUSTAND A/P KOTHALI ,TAL SHIROL ,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416101	IN30021413726858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRAMODBABASOPATIL	NA	NA	NA	NA	NEAR S T BUSTAND A/P KOTHALI ,TAL SHIROL ,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416101	IN30021413726858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRAMODBADHE	NA	NA	NARAYANMOTIRAMBADHE	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BAINDIA	INDIA	MAHARASHTRA	MUMBAI	400050	PR299081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRAMODBADHE	NA	NA	NARAYANMOTIRAMBADHE	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELE									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PRAMODBALIRAMPATIL	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PRAMODBATRA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PRAMODBHAIBCHOKSI	NA	NA	NA	NA	5/B RAKESH SOCIETY,NARAYAN NAGAR ROAD,NR SHANTINAGAR BUS STAND	INDIA	GUJARAT	AHMEDABAD	380007	PR167071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMODBHUTWADA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMODD DALMIA	NA	NA	NA	NA	4-8-760/764,GOWLIGUDA CHAWAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR071713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PRAMODDATTATRAYABHARGAVE	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PRAMODDAYALRUNGTA	NA	NA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODDAYALRUNGTA	NA	NA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRAMODDIGAMBERDHARMADHKARI	NA	NA	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAMODDILEEP JOSHI	NA	NA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAMODEAGARWALA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAMODFRANCIS	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2019
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023
PRAMODGRANKA	NA	NA	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-OCT-2024
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRAMODGUPTA	NA	NA	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODGVYAS	NA	NA	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRAMODHENDRE	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRAMODHMUTTATHIL	NA	NA	NA	NA	123 MEYER RD 21-04 SINGAPORE 437934	SINGAPORE	NA	NA	000000	IN30021417840596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMODINISINHA	NA	NA	NA	NA	III/4 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMODINISINHA	NA	NA	SANTOSHKUMARSINHA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODINISINHA	NA	NA	SANTOSHKUMARSINHA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODINISINHA	NA	NA	SANTOSHKUMARSINHA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODINISINHA	NA	NA	SANTOSHKUMARSINHA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODINISINHA	NA	NA	SANTOSHKUMARSINHA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODKBOOB	NA	NA	KANHAIYALALJIBOOB	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODKBOOB	NA	NA	KANHAIYALALJIBOOB	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAMODKPANDIT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	PR166989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAMODKRSHARMA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411044	IN30015910950549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
PRAMODKUAMRKEDIA	NA	NA	KRKEDIA	NA	NA	INDIA	ORISSA	ROURKELA	769011	PR019541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMAR	NA	NA	RADHEYSHYAM	NA	NA	INDIA	DELHI	NEW DELHI	110052	PR299089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
PRAMODKUMAR	NA	NA	RADHEYSHYAM	NA	NA	INDIA	DELHI	NEW DELHI	110052	PR299089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
PRAMODKUMAR	NA	NA	RADHEYSHYAM	NA	NA	INDIA	DELHI	NEW DELHI	110052	PR299089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PRAMODKUMAR	NA	NA	NA	NA	NA	INDIA	JHARKHAND	NALANDA	803101	PR163875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PRAMODKUMAR	NA	NA	NARENDRAKUMARJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMAR	NA	NA	NARENDRAKUMARJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODKUMAR	NA	NA	NARENDRAKUMARJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODKUMAR	NA	NA	NARENDRAKUMARJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODKUMARADESARA	NA	NA	KESHAVLAL	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODKUMARADESARA	NA	NA	KESHAVLAL	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMARAGRAWAL	NA	NA	KHUSHALCHAND	NA	NA	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMODKUMARAGRAWAL	NA	NA	KHUSHALCHAND	NA	NA	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAMODKUMARAGRAWAL	NA	NA	KHUSHALCHAND	NA	NA	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAMODKUMARAGRAWAL	NA	NA	KHUSHALCHAND	NA	NA	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODKUMARAGRAWAL	NA	NA	KHUSHALCHAND	NA	NA	INDIA	MAHARASHTRA	THANE WEST	400601	PR171160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODKUMARAWASTHI	NA	NA	RSAAWASTRHI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMODKUMARAWASTHI	NA	NA	RSAAWASTRHI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMODKUMARAWASTHI	NA	NA	RSAAWASTRHI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAMODKUMARAWASTHI	NA	NA	RSAAWASTRHI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMODKUMARAWASTHI	NA	NA	RSAAWASTRHI	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMODKUMARDOSI	NA	NA	GUMANMALDOSI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	PR012223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODKUMARGARG	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160023	PR163880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODKUMARGOEL	NA	NA	OMPRAKASH	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	PR012052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODKUMARGOEL	NA	NA	OMPRAKASH	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	PR012052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMARGOEL	NA	NA	OMPRAKASH	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	PR012052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODKUMARGOEL	NA	NA	OMPRAKASH	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	PR012052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODKUMARGOEL	NA	NA	OMPRAKASH	NA	NA	INDIA	RAJASTHAN	ALWAR	301001	PR012052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODKUMARGUPTA	NA	NA	SRIRAMNATHGUPTA	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMODKUMARGUPTA	NA	NA	SRIRAMNATHGUPTA	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODKUMARGUPTA	NA	NA	SRIRAMNATHGUPTA	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODKUMARGUPTA	NA	NA	SRIRAMNATHGUPTA	NA	NA	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODKUMARKAPPARWAL	NA	NA	SHRANJEET SING	NA	NA	INDIA	DELHI	DELHI	110033	PR055935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODKUMARKAPPARWAL	NA	NA	SHRANJEET SING	NA	NA	INDIA	DELHI	DELHI	110033	PR055935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODKUMARKAPPARWAL	NA	NA	SHRANJEET SING	NA	NA	INDIA	DELHI	DELHI	110033	PR055935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMARKAPPARWAL	NA	NA	SHRANJEET SING	NA	NA	INDIA	DELHI	DELHI	110033	PR055935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODKUMARMITTAL	NA	NA	SRIBISHANSWRUP	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMODKUMARMITTAL	NA	NA	SRIBISHANSWRUP	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMODKUMARMITTAL	NA	NA	SRIBISHANSWRUP	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMODKUMARMITTAL	NA	NA	SRIBISHANSWRUP	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODKUMARSINGH	NA	NA	SRINIRANJANSINGH	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODKUMARSIVASTAVA	NA	NA	ONKARPRASADSRIVASTAVA	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRAMODKUMARSIVASTAVA	NA	NA	ONKARPRASADSRIVASTAVA	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRAMODKUMARSIVASTAVA	NA	NA	ONKARPRASADSRIVASTAVA	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRAMODKUMARSIVASTAVA	NA	NA	RAGHAVPRASAD	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
PRAMODKUMARSIVASTAVA	NA	NA	RAGHAVPRASAD	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
PRAMODKUMARSIVASTAVA	NA	NA	RAGHAVPRASAD	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
PRAMODKUMARSIVASTAVA	NA	NA	RAGHAVPRASAD	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
PRAMODKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PRAMODKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
PRAMODKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PRAMODMADHUKARRAOSUTONE	NA	NA	MADHUKARRAOSUTONE	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODMADHUKARRAOSUTONE	NA	NA	MADHUKARRAOSUTONE	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODMADHUKARRAOSUTONE	NA	NA	MADHUKARRAOSUTONE	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODMADHUKARRAOSUTONE	NA	NA	MADHUKARRAOSUTONE	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODMADHUKARRAOSUTONE	NA	NA	MADHUKARRAOSUTONE	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODMISHRA	NA	NA	BNMISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODNARUGULKAR	NA	NA	ANARAYANRAO	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODNARUGULKAR	NA	NA	ANARAYANRAO	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODPVITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAMODPVITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRAMODRANJANMITRA	NA	NA	RNMITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRAMODRUDAIAVER	NA	NA	UNRAMESHRAO	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRAMODRUDAIAVER	NA	NA	UNRAMESHRAO	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRAMODRUDAIAVER	NA	NA	UNRAMESHRAO	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRAMODRUDAIAVER	NA	NA	UNRAMESHRAO	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRAMODRUDAIAVER	NA	NA	UNRAMESHRAO	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRAMODSANTLALJAIN	NA	NA	SANTLALJAIN	NA	NA	64 RAJATH APTS,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR300104		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
PRAMODSHANKARRAOPANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODSUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODTANEJA	NA	NA	NA	NA	NA	30 MANU APARTMENTS,MAYUR VIHAR,PHASE I	INDIA	DELHI	DELHI	110091	IN30011810040850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
PRAMODTANEJA	NA	NA	NARESHTANEJA	NA	NA	30 MANU APARTMENTS,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	PR300023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAMODTARACHANDNASHINE	NA	NA	TARACHANDNASHINE	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAMODTHIRANI	NA	NA	SRIRAMKUMARTHIRANI	NA	NA	RAJASTHAN DRUG DISTRIBUTORS,HILL CART ROAD,DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI	734405	PR053156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAMODTHIRANI	NA	NA	SRIRAMKUMARTHIRANI	NA	NA	RAJASTHAN DRUG DISTRIBUTORS,HILL CART ROAD,DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI	734405	PR053156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAMODTYAGI	NA	NA	ACHPALSINGHTYAGI	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARAPUR	INDIA	DELHI	NEW DELHI	110015	PR365524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAMODVIJAYVARGIYA	NA	NA	NA	NA	NA	1772 DWARKAPURI,HAWA BUNGLOW ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	1304140000722646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAMODVITHALKULKARNI	NA	NA	VITHALKULKARNI	NA	14 KENNERY HOUSE,DUMANIYA ROAD BPT OFFICERS QTRS.,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR365433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRANABENDUDEBNATH	NA	NA	RUPCHANDEBNATH	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	PR171915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRANABESHMALICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRANABESHMALICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRANABESHMALICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRANABESHMALICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRANABESHMALICK	NA	NA	LATEDRCHARUCHANDRAMALLICK	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANABKANTIPAU	NA	NA	SRIMONINDRAKUMARPAUL	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANABKUMARBANERJI	NA	NA	BIBHUTIBHUSANBANERJI	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANABKUMARBANERJI	NA	NA	BIBHUTIBHUSANBANERJI	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANABKUMARBANERJI	NA	NA	BIBHUTIBHUSANBANERJI	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANABKUMARBANERJI	NA	NA	BIBHUTIBHUSANBANERJI	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANABKUMARBHATTACHARYA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANABKUMARBHATTACHARYA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANABKUMARBHATTACHARYA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRANABKUMARDUBEY	NA	NA	PRAKITSAWARDUBEY	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRANABKUMARDUTTA	NA	NA	NA	NA	95/ 2 BOSE PUKUR ROAD,BANK PLOT KASBA,BALLYGUNJ	INDIA	WEST BENGAL	KOLKATA	700042	IN30125010582854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRANABKUMARRAMCHANDRADEY	NA	NA	RAMCHANDRADEY	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRANABKUMARROY	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRANABKUMARSENGUPTA	NA	NA	SRISANTIRANJANSENGUPTA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRANABMONDAL	NA	NA	NA	NA	HAZI MOHD. MAHSIN STREET,,SANTIPUR NADIA WARD-18,,	INDIA	WEST BENGAL	SANTIPUR	741404	1202300000536520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRANABMUKHERJEE	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRANABMUKHERJEE	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRANABMUKHERJEE	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRANABMUKHERJEE	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRANAMIKABEZBORA	NA	NA	UZZAL	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANAMIKABEZBORA	NA	NA	UZZAL	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANAMIKABEZBORA	NA	NA	UZZAL	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANAMIKABEZBORA	NA	NA	UZZAL	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANATARTIHARANRAMACHANDRAN	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRANATARTIHARANRAMACHANDRAN	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRANATARTIHARANRAMACHANDRAN	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANATIPATRA	NA	NA	RAMESHPRASADPATRA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANAVPRABHA	NA	NA	NA	NA	16 DLF INDUSTRIAL AREA,MOTI NAGAR,NAJAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	PR163919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRANAVRASHMIKANTSHAH	NA	NA	RASHMIKANTJAMBULALSHAH	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PRANAVRASHMIKANTSHAH	NA	NA	RASHMIKANTJAMBULALSHAH	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PRANAVRASHMIKANTSHAH	NA	NA	RASHMIKANTJAMBULALSHAH	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PRANAVRASHMIKANTSHAH	NA	NA	RASHMIKANTJAMBULALSHAH	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANAYAKUMARTRIPATHI	NA	NA	BRBHAI	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANAYKUMARARVINDBHAIPATEL	NA	NA	ARVINDBHAIPATEL	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRANJALSRIIVASTAVA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRANJALSRIIVASTAVA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRANJALSRIIVASTAVA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRANJALSRIIVASTAVA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRANJIVANDTILAVAT	NA	NA	DAMODARKTILAVAT	NA	RAYON SUPERVISORY BUILDING NO 3,ROOM NO 6,	INDIA	GUJARAT	VERAVAL	362266</					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRANJIVANDTILAVAT	NA	NA	DAMODARKTILAVAT	NA	NA	INDIA	GUJARAT	VERAVAL	362266	PR299120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
PRANJIVANDTILAVAT	NA	NA	DAMODARKTILAVAT	NA	NA	INDIA	GUJARAT	VERAVAL	362266	PR299120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRANJIVANHUDESHI	NA	NA	HANSRAJ	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRANKRISHNABHAWMICK	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRANLALMULJITHANKI	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRANLALMULJITHANKI	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRANLALMULJITHANKI	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRANLALMULJITHANKI	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PRANLALMULJITHANKI	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PRANLALSANGANI	NA	NA	PRANLAL	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRANLALSANGANI	NA	NA	PRANLAL	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRANLALSANGANI	NA	NA	PRANLAL	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRANLALSANGANI	NA	NA	PRANLAL	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRANNATHSEHGAL	NA	NA	DWARKADAS	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRANOBKUMARPRAMODACHARANSENGUP	NA	NA	PRAMODACHARANSENGUPTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400050	PR365438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRANOBKUMARPRAMODACHARANSENGUP	NA	NA	PRAMODACHARANSENGUPTA	NA	9C DHAVALGANGA 1 CARTER ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRANURADHA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAPHULLACHANDRANB	NA	NA	NA	NA	30-1630 B ,NARAYANAN ASAN CROSS ROAD ,PONNURUNNI VYTILLA P O	INDIA	LAKSHADWEEP	KOCHI	682019	IN30023911944109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	811	12-Mar-2019
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASADAKELLA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASADC	NA	NA	CPDDANNASETTY	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASADGRANDHI	NA	NA	NA	NA	D.NO. 80 16 27/1C, SRINIVASA NAGAR, A.V.A. ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN30021413891098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRASADGRANDHI	NA	NA	NA	NA	D.NO. 80 16 27/1C, SRINIVASA NAGAR, A.V.A. ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN30021413891098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRASADJANPANDIT	NA	NA	PADMAKAR	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,N	INDIA	MAHARASHTRA	PUNE	411044	PR163931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PRASADJOSHI	NA	NA	PRABHAKAR	NA	999/40 B DHANWANTARI,PHATAH BAUG,	INDIA	MAHARASHTRA	PUNE	411030	PR162476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRASADKINI	NA	NA	KPKINI	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLSWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRASADMORESHWARGOKHALE	NA	NA	NA	NA	UNIT - 801 206 BEN BOYD ROAD CREMORNE 2090	AUSTRALIA	NA	NA	000000	1201910103223639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PRASADMUJUMDAR	NA	NA	CHINTAMANIMUJUMDAR	NA	53 D/2 MADHURA CO OP HSG SOCIETY,SAVARKAR NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	PR029039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASADRAOCHILLAMCHERLA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASADRAOCHILLAMCHERLA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASADRAOCHILLAMCHERLA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASADRAOPAVULURI	NA	NA	PKALIDAS	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASANNABENJPATEL	NA	NA	JAGDISHCANDRAKPATEL	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASANNACHOUHAN	NA	NA	HARDUTTARAI	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASANNACHOUHAN	NA	NA	HARDUTTARAI	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASANNACHOUHAN	NA	NA	HARDUTTARAI	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASANNACHOUHAN	NA	NA	HARDUTTARAI	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASANNACHOUHAN	NA	NA	HARDUTTARAI	NA	KANTA BLDG 1ST FLOOR FLAT NO 1									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRASANNAHTV	NA	NA	HSTHINEMALARAO	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIR. NA	NA	NA	000000	PR168542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRASANNAKOTHARI	NA	NA	ISHWARLALKOTHARI	NA	NA	B/72 RNA ARCADE,NEAR HIGH POINT,LOKHANDWALA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PR169930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450	30-NOV-2020
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRASANNAKUMARIMA	NA	NA	MNASHOKKUMARGUPTA	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,'INDIA	KARNATAKA	BANGALORE	BANGALORE	560004	PR306706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
PRASANNAVMURTHY	NA	NA	SVVMURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
PRASANTAGANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASANTAGANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASANTAGARWAL	NA	NA	NA	NA	NA	22,RABINDRA SARANI,ROOM NO 177/A	INDIA	WEST BENGAL	KOLKATA	700073	1202990000240871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1542	12-Mar-2019
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2056	25-Aug-2019
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1799	30-NOV-2020
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2159	11-OCT-2021
PRASANTAKRBORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2056	05-OCT-2024
PRASANTAKUMARDALABEHERA	NA	NA	SRUJANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRASANTAKUMARDALABEHERA	NA	NA	SRUJANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRASANTAKUMARDALABEHERA	NA	NA	SRUJANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRASANTAKUMARDALABEHERA	NA	NA	SRUJANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRASANTAKUMARDALABEHERA	NA	NA	SRUJANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASANTAKUMARDAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRASANTAKUMARGHOSH	NA	NA	LTPULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRASANTAKUMARGHOSH	NA	NA	LTPULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRASANTAKUMARGHOSH	NA	NA	LTPULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRASANTAKUMARGHOSH	NA	NA	LTPULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRASANTAKUMARGHOSH	NA	NA	LTPULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASANTAKUMARGOSWAMI	NA	NA	PRABODHCHGOSWAMI	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRASANTAKUMARNANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTRARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRASANTAKUMARNANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTRARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRASANTAKUMARNANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTRARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRASANTAKUMARNANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTRARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRASANTASAHOO	NA	NA	NARAYANCHANDRASAHOO	NA	NA	8/4 SANTOSH PUR EAST ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700075	PR172271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASHANATBASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRASHANTABHOUMICK	NA	NA	PRAMATHANATHBHOUMICK	NA	NA	GHOSH PARA RADHANAGAR,PO GHURNI KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741103	PR171682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRASHANTABHOUMICK	NA	NA	PRAMATHANATHBHOUMICK	NA	NA	GHOSH PARA RADHANAGAR,PO GHURNI KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741103	PR171682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASHANTABHOUMICK	NA	NA	PRAMATHANATHBHOUMICK	NA	NA	GHOSH PARA RADHANAGAR,PO GHURNI KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741103	PR171682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRASHANTABHYANKAR	NA	NA	JAGANNATHRAOABHYANKAR	NA	NA	GOVT QUARTERS 20,VIAJYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRASHANTACHARYA	NA	NA	ANIRUDDHBHAIACHARYA	NA	NA	PLOT-379/2 SHANTIKUNJ SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRASHANTACHARYA	NA	NA	ANIRUDDHBHAIACHARYA	NA	NA	PLOT-379/2 SHANTIKUNJ SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRASHANTACHARYA	NA	NA	ANIRUDDHBHAIACHARYA	NA	NA	PLOT-379/2 SHANTIKUNJ SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRASHANTACHARYA	NA	NA	ANIRUDDHBHAIACHARYA	NA	NA	PLOT-379/2 SHANTIKUNJ SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR17				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
PRASHANTANANTMODAK	NA	NA	ANANTNATHBAMODAK	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASHANTANANTMODAK	NA	NA	ANANTNATHBAMODAK	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASHANTANANTMODAK	NA	NA	ANANTNATHBAMODAK	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	12-Mar-2019
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	30-NOV-2020
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	11-OCT-2021
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	05-MAR-2023
PRASHANTCHANDRASHEKHARONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	05-OCT-2024
PRASHANTCHANDUBHAIANADKAT	NA	NA	NA	NA	NA	NILKAMAL PARK BLOCK NO-44,SADHU VASVANI MARG,UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN30177417878845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	11-OCT-2021
PRASHANTCHANDUBHAIANADKAT	NA	NA	NA	NA	NA	NILKAMAL PARK BLOCK NO-44,SADHU VASVANI MARG,UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN30177417878845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77	05-MAR-2023
PRASHANTDATTABHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WINDIA	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASHANTDATTABHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WINDIA	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASHANTDATTABHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WINDIA	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASHANTDATTABHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WINDIA	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHANTGOYAL	NA	NA	KNGOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
PRASHANTGOYAL	NA	NA	KNGOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
PRASHANTGOYAL	NA	NA	KNGOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
PRASHANTGOYAL	NA	NA	KNGOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
PRASHANTHCHHAJER	NA	NA	KHETMALCHHAJER	NA	NA	C/O M K TRADING CO F 42/3,DHAN LAXMI MKT 1ST FL A M LANE,	INDIA	KARNATAKA	BANGALORE	560053	PR021906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRASHANTHCHHAJER	NA	NA	KHETMALCHHAJER	NA	NA	C/O M K TRADING CO F 42/3,DHAN LAXMI MKT 1ST FL A M LANE,	INDIA	KARNATAKA	BANGALORE	560053	PR021906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRASHANTHCHHAJER	NA	NA	KHETMALCHHAJER	NA	NA	C/O M K TRADING CO F 42/3,DHAN LAXMI MKT 1ST FL A M LANE,	INDIA	KARNATAKA	BANGALORE	560053	PR021906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRASHANTHKUMARPURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRASHANTHN	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	12-Mar-2019
PRASHANTHN	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
PRASHANTHN	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
PRASHANTHN	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
PRASHANTHN	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
PRASHANTJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	C/21/28 GOKUL ARCADE A,5 N ROAD NEXT TO GARWARE HOUSE,VILE PARLEINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRASHANTJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	C/21/28 GOKUL ARCADE A,5 N ROAD NEXT TO GARWARE HOUSE,VILE PARLEINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASHANTJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	C/21/28 GOKUL ARCADE A,5 N ROAD NEXT TO GARWARE HOUSE,VILE PARLEINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRASHANTJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	C/21/28 GOKUL ARCADE A,5 N ROAD NEXT TO GARWARE HOUSE,VILE PARLEINDIA	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRASHANTKUMAR	NA	NA	TEJSHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRASHANTKUMARRAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRASHANTLUNIA	NA	NA	NA	NA	NA	WARD NO. 23,SURYAMUKHI DEVI WARD,HALWAI LINE	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1201180200025802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASHANTPATEL	NA	NA	RASIKBHAIPATEL	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHANTPTURAKHIA	NA	NA	PRAVINSTURAKHIA	NA	NA	303/38 JERMIAH ROAD,VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	PR070480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRASHANTSEHGAL	NA	NA	KLSEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRASHANTSIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRASHANTSMULEKAR	NA	NA	SMMULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRASHANTVARSHNEY	NA	NA	GYANKUMAR	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRASHANTVARSHNEY	NA	NA	GYANKUMAR	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRASHANTVARSHNEY	NA	NA	GYANKUMAR												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRASHANTVASANTRAOPATIL	NA	NA	VASANTRAOPATIL	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASHANTVASANTRAOPATIL	NA	NA	VASANTRAOPATIL	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRASHNATBASOTIA	NA	NA	RAKESHBHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRASHOKKUMAR	NA	NA	LATEMRPKRAMAN	NA	NA	RAMA PRIYA,P O PARAYAKADA,	INDIA	KERALA	CHERTHALAI	688540	PR299784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRASHOKKUMAR	NA	NA	LATEMRPKRAMAN	NA	NA	RAMA PRIYA,P O PARAYAKADA,	INDIA	KERALA	CHERTHALAI	688540	PR299784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRASUNPAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRASUNPAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRASUNPAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRASUNPAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRATAPCHANDARYA	NA	NA	NA	NA	NA	H-366 SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	IN30220110768292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATAPCHANDHAZARIMALMEHTA	NA	NA	HAZARIMALMEHTA	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATAPCHANDRAGHOSH	NA	NA	SUNILKR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATAPCHANDRAGHOSH	NA	NA	SUNILKR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRATAPCHANDRAGHOSH	NA	NA	SUNILKR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRATAPDHANJIPANDOR	NA	NA	DHANJIG	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PRATAPFULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRATAPHIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRATAPKUMARREDDYNAGARIMADUGU	NA	NA	NSRINIVASULU	NA	NA	APOLIFED B/5 AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATAPKUMARREDDYNAGARIMADUGU	NA	NA	NSRINIVASULU	NA	NA	APOLIFED B/5 AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRATAPRAIVALLABHDASTRIVEDI	NA	NA	VALLABHDASTRIVEDI	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS ST	INDIA	GUJARAT	JAMNAGAR	361001	PR170730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRATAPRAOMADHAVRAOPAWAR	NA	NA	NA	NA	NA	YASHODEEP,,SWAMI VIVEKANAND COLONY,,PANDHARPUR ROAD,	INDIA	MAHARASHTRA	MIRAJ	416410	1202000000113816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRATAPREDDYKARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRATAPSINGHATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	12-Mar-2019
PRATAPSINGHATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1715	30-NOV-2020
PRATAPSINGHATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1960	05-OCT-2024
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATAPSINGHCHOUHAN	NA	NA	TAKHATSINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATAPSINGHPUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATAPSINGHSISODIYA	NA	NA	NA	NA	NA	64 ZSA B J S COLONY, R T O ROAD ,	INDIA	RAJASTHAN	JODHPUR	342010	IN30051312576340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATAPSINGHSISODIYA	NA	NA	NA	NA	NA	64 ZSA B J S COLONY, R T O ROAD ,	INDIA	RAJASTHAN	JODHPUR	342010	IN30051312576340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATAPSINHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	12-Mar-2019
PRATAPSINHBHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRATEEK MISRA	NA	NA	NM MISRA	NA	NA	7/B SAUDAMINI, M S E B OFFICERS FLATS, HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATHACHAUDHURI	NA	NA	DCHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR, MANDHGANTHI, AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
PRATIBHABHARATIPATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN, H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
PRATIBHACHANDRADUA	NA	NA	NA	NA	NA	GALI NO 8 , RAMPUR ROAD , HALDWANI,	INDIA	UTTAR PRADESH	DIST NAINITAL	263139	IN30088814766507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRATIBHADONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRATIBHADONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRATIBHADONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRATIBHADONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRATIBHADONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIBHAGAMBHIR	NA	NA	VINODKUMARGAMBHIR	NA	NA	D 10 SAMPRITI NAGAR, POWERGRID RES COMP POWERGRID CORPN OF, INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHAGOVINDLALPREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA, SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATIBHAGOVINDLALPREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA, SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATIBHAGOVINDLALPREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA, SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIBHAGOVINDLALPREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA, SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHAGUPTA	NA	NA	NA	NA	NA	2-GA-10, AJMER ROAD, KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR	302024	1201770100561396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRATIBHAGUPTA	NA	NA	PRITHVICHANDGUPTA	NA	NA	C/O M/S SANGEETA GUPTA, L/1403 RATNAGIRI APTS, KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRATIBHAGUPTA	NA	NA	RAMBALAKGUPTA	NA	NA	119 ANANDPURI, PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIBHAJAIN	NA	NA	NARENDRAKUMARJAIN	NA	NA	45 AVAS VIKAS COLONY, CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHAJITENDRAPARIKH	NA	NA	JITENDRANAVINCHANDRAPARIKH	NA	NA	5 VINAY BLDG GROUND FLOOR, 185 S V ROAD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR365441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHAMISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY, DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
PRATIBHAMISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY, DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
PRATIBHAMISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY, DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
PRATIBHAMISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY, DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
PRATIBHAMUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBABAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATIBHAMUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBABAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIBHAPRAKASHAGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI, JAWAHAR NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000070600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRATIBHAPRAKASHAGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI, JAWAHAR NAGAR,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000070600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRATIBHASHARAOVARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC, GAMDEVI ROAD, KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRATIBHASHARAOVARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC, GAMDEVI ROAD, KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRATIBHASHARAOVARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC, GAMDEVI ROAD, KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRATIBHASHARAOVARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC, GAMDEVI ROAD, KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRATIBHASHARAOVARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC, GAMDEVI ROAD, KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRATIBHASHARMA	NA	NA	HSJOSHI	NA	NA	49 INDRA COLONY, SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATIBHASHARMA	NA	NA	HSJOSHI	NA	NA	49 INDRA COLONY, SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PRATIBHASHARMA	NA	NA	NA	NA	NA	843 , INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRATIBHASINGH	NA	NA	DPSINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR005224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIBHASINGH	NA	NA	DPSINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PR005224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHINDIA	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHINDIA	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHINDIA	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHINDIA	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRATIBHASINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHINDIA	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRATIBHAVASANTKHACHANE	NA	NA	VASANTSITARAMKHACHANE	NA	NA	795/1/12 PARNASHRI,RAJMATA JIJAU MARG NR BHUJBAL FARM,SADASHIV INDIA	INDIA	MAHARASHTRA	NASHIK	422009	PR024092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PRATIDHAKHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PRATIKKEDIA	NA	NA	VIJAYKEDIA	NA	NA	KEDIA SECURITIES PVT LTD 24 B,RAJABAHADUR MANSION 3RD FLR R NO,11INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PR172274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRATIKSHAIPATEL	NA	NA	TARALHPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRATIKSHAIPATEL	NA	NA	TARALHPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRATIKSHAIPATEL	NA	NA	TARALHPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIKSHAIPATEL	NA	NA	TARALHPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIKSHAPRAGNESHBHAI/PARIKH	NA	NA	NA	NA	NA	A/45 KARMCHARI NAGAR II,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IN30154914729759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATIKSHKANUBHAIPATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR025291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRATIKUPATEL	NA	NA	NA	NA	NA	VIA DUNGRI, POST ROLA ,VIA OLGAM , TAL. AND DIST. VALSAD,	INDIA	GUJARAT	ROLA	396001	IN30097411470168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	12-Mar-2019
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
PRATIMABADANI	NA	NA	HASMUKHBADANI	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
PRATIMABAJAJ	NA	NA	NA	NA	NA	A-2/14,MODEL TOWN-1,NORTH WEST	INDIA	DELHI	DELHI	110009	IN30155720886881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3938	30-NOV-2020
PRATIMABAJAJ	NA	NA	NA	NA	NA	A-2/14,MODEL TOWN-1,NORTH WEST	INDIA	DELHI	DELHI	110009	IN30155720886881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4725	11-OCT-2021
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
PRATIMABANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
PRATIMAGUPTA	NA	NA	VEDPGUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PRATIMAGUPTA	NA	NA	VEDPGUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PRATIMAGUPTA	NA	NA	VEDPGUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRATIMAKARMAKAR	NA	NA	BISHWANATHKARMAKAR	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRATIMAKEJIRIWALMRS	NA	NA	SUBHASKEJIRIWAL	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRATIMAKEJIRIWALMRS	NA	NA	SUBHASKEJIRIWAL	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRATIMAMATHUR	NA	NA	AKHILMATHUR	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRATIMAMEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRATIMAMISHRA	NA	NA	SRIVIJAYKUMARMISHRA	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRATIMASARKAR	NA	NA	LATEBISWANATHSARKAR	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRATIMASARKAR	NA	NA	LATEBISWANATHSARKAR	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIMASUMANTLALDESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRATIMAVIJAYSHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRATIMAVIJAYSHETH	NA	NA	VIJAYSHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRATIPKUMARDUTT	NA	NA	SDNUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRATIVAAGARWALA	NA	NA	JAISHANKAR	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATIVAAGARWALA	NA	NA	JAISHANKAR	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATIVAAGARWALA	NA	NA	JAISHANKAR	NA	NA	ASSOTECH THE NEST ,B/183 CROSSING REPUBLIK NH 24,	INDIA	UTTAR PRADESH	GHAZIABAD	201016	PR034819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATULARVINDBHAIPATEL	NA	NA	ARVINDBHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA FINDIA	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRATULARVINDBHAIPATEL	NA	NA	ARVINDBHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA FINDIA	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRATULARVINDBHAIPATEL	NA	NA	ARVINDBHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA FINDIA	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRATULARVINDBHAIPATEL	NA	NA	ARVINDBHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA FINDIA	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRATULARVINDBHAIPATEL	NA	NA	ARVINDBHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA FINDIA	INDIA	GUJARAT	SURAT	395001	PR050217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRATULKUMARADHIKARY	NA	NA	LATEKAMALKUMAR	NA	NA	KRISHNA KONA,71 ASHUTOSH MUKHERJEE ROAD,WARD NO 19 SUBASH PAINDIA	INDIA	WEST BENGAL	SILIGURI	734001	PR031473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRATULKUMARADHIKARY	NA	NA	LATEKAMALKUMAR	NA	NA	KRISHNA KONA,71 ASHUTOSH MUKHERJEE ROAD,WARD NO 19 SUBASH PAINDIA	INDIA	WEST BENGAL	SILIGURI	734001	PR031473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRATYUSHKUMARPANDEY	NA	NA	NA	NA	NA	C 136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR162503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
PRATYUSHKUMARPANDEY	NA	NA	NA	NA	NA	C 136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR162503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
PRATYUSHKUMARPANDEY	NA	NA	NA	NA	NA	C 136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR162503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PRATYUSHVEER	NA	NA	NIRANJANNATHVEER	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PRAVANGSHUPRADHAN	NA	NA	NA	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAVANGSHUPRADHAN	NA	NA	NA	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
PRAVEENBANSAL	NA	NA	HARISHANKAR	CHURIWALA	INDIA	MAHARASHTRA	MUMBAI	400097	PR302830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
PRAVEENBANSAL	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAVEENBANSAL	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAVEENBANSAL	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAVEENBHATIA	NA	NA	SANTRAMBHATIA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVEENBHUSHANSINGHAL	NA	NA	OMPRAKASH	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVEENCHOWDHARY	NA	NA	SRIHP	CHOWDHARY	INDIA	HARYANA	FARIDABAD	121007	PR170736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAVEENGGOEL	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAVEENGROVER	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAVEENGROVER	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAVEENGROVER	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENJAIN	NA	NA	NA	16 NAYA MARWARI KATRA , NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENJAIN	NA	NA	JAWANTRAIDJAIN	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRAVEENKEPANDE	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVEENKEPANDE	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVEENKEPANDE	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVEENKEPANDE	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAVEENKKAKAR	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAVEENKUMAR	NA	NA	BHAGATRAM	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVEENKUMAR	NA	NA	BHAGATRAM	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVEENKUMAR	NA	NA	BHAGATRAM	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENKUMAR	NA	NA	BHAGATRAM	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENKUMAR	NA	NA	BHAGATRAM	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAVEENKUMAR	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENKUMARARORA	NA	NA	TILARRAJARORA	AAR TRADERS,B3 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENKUMARBANSAL	NA	NA	RADHEYSHYAMBANSAL	BANSAL BHAWAN SUBJI MANDI,KARAULI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	32224						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAVEENKUMARJAIN	NA	NA	SHNARESHKUMARJAIN	NA	NA	INDIA	DELHI	DELHI	110032	PR055893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENKUMARJAIN	NA	NA	SHNARESHKUMARJAIN	NA	NA	INDIA	DELHI	DELHI	110032	PR055893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENKUMARJAIN	NA	NA	KCIAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	PR044538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENKUMARJAIN	NA	NA	NA	NA	H NO. 46,,BAJAR B - 2,,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30226910854418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
PRAVEENKUMARM	NA	NA	KVKUNHIKANNAPODUVAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAVEENKUMARM	NA	NA	KVKUNHIKANNAPODUVAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAVEENKUMARM	NA	NA	KVKUNHIKANNAPODUVAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAVEENKUMARM	NA	NA	KVKUNHIKANNAPODUVAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAVEENKUMARM	NA	NA	KVKUNHIKANNAPODUVAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208001	PR304591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAVEENKUMARJAIN	NA	NA	NA	NA	POST OFFICE ROAD, BARA CHAKIA ,	INDIA	BIHAR	BARA CHAKIA	845412	1302340000041401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRAVEENKUMARTARACHAND	NA	NA	TARACHAND	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRAVEENMITTAL	NA	NA	KHUBIRAMMITTAL	NA	NA	INDIA	DELHI	DELHI	110007	PR162385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRAVEENMUDGAL	NA	NA	KRISHANNARAINSHARMA	NA	NA	INDIA	DELHI	DELHI	110052	PR365443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENMUDGAL	NA	NA	KRISHANNARAINSHARMA	NA	NA	INDIA	DELHI	DELHI	110052	PR365443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVEENMUDGAL	NA	NA	KRISHANNARAINSHARMA	NA	NA	INDIA	DELHI	DELHI	110052	PR365443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENMUJAL	NA	NA	BEHARILAL	NA	NA	INDIA	HARYANA	SONEPAT	131001	PR042671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVEENMUJAL	NA	NA	BEHARILAL	NA	NA	INDIA	HARYANA	SONEPAT	131001	PR042671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVEENMUJAL	NA	NA	BEHARILAL	NA	NA	INDIA	HARYANA	SONEPAT	131001	PR042671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVEENMUJAL	NA	NA	BEHARILAL	NA	NA	INDIA	HARYANA	SONEPAT	131001	PR042671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVEENMUJAL	NA	NA	BEHARILAL	NA	NA	INDIA	HARYANA	SONEPAT	131001	PR042671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENSADDI	NA	NA	NA	NA	MOHALLA KISHAN PURA,H NO 598,	INDIA	PUNJAB	MOGA	142001	PR161811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRAVEENSANGHI	NA	NA	RCSANGHI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	PR068428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVEENSHARMA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
PRAVEENSHARMA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
PRAVEENSHARMA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
PRAVEENSHARMA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
PRAVEENSHARMA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRAVEENSHARMA	NA	NA	SANWARMALSHARMA	NA	NA	INDIA	RAJASTHAN	KAJARA	333030	PR365573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRAVEENSONI	NA	NA	ASHOKKUMARSONI	NA	NA	INDIA	DELHI	NEW DELHI	110049	PR169391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
PRAVEENTYAGI	NA	NA	MAYAPRAKASHTYAGI	NA	NA	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
PRAVEERJOSHI	NA	NA	TARADUTTJOSHI	NA	NA	INDIA	MAHARASHTRA	PUNE	411014	PR047263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVENKUMAR	NA	NA	NA	NA	3/88,NEHRU STREET,VISHWASH NAGAR,SHAHDR	INDIA	DELHI	NEW DELHI	110032	1201911000018092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVESHCHANDERSHARMA	NA	NA	SHKHARAITILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141109	PR171132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVINABENNPATEL	NA	NA	NARANBHAI DPATEL	NA	NA	INDIA	GUJARAT	SURAT	394515	PR301727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAVINABENNPATEL	NA	NA	NARANBHAI DPATEL	NA	NA	INDIA	GUJARAT	SURAT	394515	PR301727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRAVINABENNPATEL	NA	NA	NARANBHAI DPATEL	NA	NA	INDIA	GUJARAT	SURAT	394515	PR301727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRAVINABENNPATEL	NA	NA	NARANBHAI DPATEL	NA	NA	INDIA	GUJARAT	SURAT	394515	PR301727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRAVINABENNPATEL	NA	NA	NARANBHAI DPATEL	NA	NA	INDIA	GUJARAT	SURAT	394515	PR301727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAVINAPPATEL	NA	NA	PURSOTTAMPATEL	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANINDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINAPPATEL	NA	NA	PURSOTTAMPATEL	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANINDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINAPPATEL	NA	NA	PURSOTTAMPATEL	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANINDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINAPPATEL	NA	NA	PURSOTTAMPATEL	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANINDIA	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINASINGH	NA	NA	NA	NA	NA	W/O BIRENDRA KUMAR SINGH,ADDITIONAL PROFESSOR,,E. E. DEPT, MIT	INDIA	KARNATAKA	MIT	576104	1201090002341110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVINASOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	BARODA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
PRAVINBHAIISHVARBHAIPATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
PRAVINBHAIISHVARBHAIPATEL	NA	NA	ISHWARBHAIPATEL	NA	NA	22 A/B SWAMINARAYAN SOCIETY,BEHIND SARDAR GANJ,	INDIA	GUJARAT	ANAND	388001	PR172326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAVINBHAIISPATEL	NA	NA	SAKHIDASPATEL	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAVINBHAIISANGHANI	NA	NA	TALSHIBHAIPSANGHANI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
PRAVINBHAIISANGHANI	NA	NA	TALSHIBHAIPSANGHANI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
PRAVINBHAIISANGHANI	NA	NA	TALSHIBHAIPSANGHANI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
PRAVINBHAIIVITHALBHAIPATEL	NA	NA	QVITTHALBHAIDPATEL	NA	NA	B/5 VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGU INDIA	INDIA	GUJARAT	BARODA	390002	PR299206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINCHANDRAASHAH	NA	NA	AMRATLALSHAH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINCHANDRABSHAH	NA	NA	BHIKHALALSHAH	NA	NA	702 DINAL APARTMENTS,KAILASH NAGAR,	INDIA	GUJARAT	SURAT	395001	PR299635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRAVINCHANDRACBHALODWALA	NA	NA	CHIMANLAL	NA	NA	92 PRITAM SOC NO 1,,	INDIA	GUJARAT	BHARUCH	392001	PR047435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINCHANDRACHIMANLALMODI	NA	NA	NA	NA	NA	C/25 JHAVER NAGAR,NR. P.W.D.,	INDIA	GUJARAT	BHARUCH	392001	1201090004447585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINCHANDRACMODI	NA	NA	DAKSHABENPMODI	NA	NA	SHRADDDHA DARSHAN 2ND FLOOR,NEAR IDEA SHOWROOM OPP MAHARASHI	INDIA	GUJARAT	BARODA	390001	PR023545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVINCHANDRACMODI	NA	NA	DAKSHABENPMODI	NA	NA	SHRADDDHA DARSHAN 2ND FLOOR,NEAR IDEA SHOWROOM OPP MAHARASHI	INDIA	GUJARAT	BARODA	390001	PR023545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVINCHANDRACSHAH	NA	NA	CHUNILALKSHAH	NA	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRAVINCHANDRACSHAH	NA	NA	CHUNILALKSHAH	NA	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PRAVINCHANDRACSHAH	NA	NA	CHUNILALKSHAH	NA	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PRAVINCHANDRAJADAVJIBHARADIYA	NA	NA	NA	NA	NA	CALCUTTA FURNITURE,,MANGAROL ROAD,,NR. ADEVA,	INDIA	GUJARAT	KESHOD	362220	IN30097410518936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
PRAVINCHANDRAJAGJIWANOZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PRAVINCHANDRAJAGJIWANOZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PRAVINCHANDRAJAGJIWANOZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PRAVINCHANDRAJAGJIWANOZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA INDIA	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINCHANDRAKANTILALPANDYA	NA	NA	KANTILALCHUNILALPANDYA	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRAVINCHANDRAMEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAVINCHANDRAMSHAH	NA	NA	MANECKLAL	NA	NA	B/502/503 POOJA ENCLAVE CHS LTD,ST BRANZ ROAD B/H NANAVATI HOSPI	INDIA	MAHARASHTRA	MUMBAI	400056	PR169709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRAVINCHANDRARAVANI	NA	NA	KASALCHANDSUNDERJIRAVANI	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRAVINCHANDRAZATAKIA	NA	NA	MANSUKHLALKZATAKIA	NA	NA	ZATAKIA-2135 SHRI D S NAGAR,HARSING LANE,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400067	PR027432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINCHANDRAZATAKIA	NA	NA	MANSUKHLALKZATAKIA	NA	NA	ZATAKIA-2135 SHRI D S NAGAR,HARSING LANE,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400067	PR027432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINCHANDRAZATAKIA	NA	NA	MANSUKHLALKZATAKIA	NA	NA	ZATAKIA-2135 SHRI D S NAGAR,HARSING LANE,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400067	PR027432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINDHOND	NA	NA	RAJANINATHDHOND	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, , ,	INDIA	UTTAR PRADESH	NOIDA	201303	12030000000014909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, , ,	INDIA	UTTAR PRADESH	NOIDA	201303	12030000000014909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRAVINDUA	NA	NA	NA	NA	NA	C-136, SECTOR 40, , ,	INDIA	UTTAR PRADESH	NOIDA	201303	12030000000014909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRAVINGIRDHARLALGADHIYA	NA	NA	NA	NA	NA	BLOCK B 7 ARIHANT KRUPA B ,SARVODAYA NAGAR ,KULGAON BADLAPUR W	INDIA	MAHARASHTRA	DIST THANE	421503	IN30112716718055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRAVINKANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVINKHUSHALBHAISOLANKI	NA	NA	KHUSHALBHAIGSOLANKI	NA	NA	P O PIPAN,SANAND BAVLA ROAD,PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVINKHUSHALBHAISOLANKI	NA	NA	KHUSHALBHAIGSOLANKI	NA	NA	P O PIPAN,SANAND BAVLA ROAD,PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINKHUSHALBHAISOLANKI	NA	NA	KHUSHALBHAIGSOLANKI	NA	NA	P O PIPAN,SANAND BAVLA ROAD,PO PIPAN	INDIA	GUJARAT	DIST AHMEDABAD	382110	PR023114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINKSHAH	NA	NA	KESHRICHANDSHROFF	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRAVINKSHAH	NA	NA	KESHRICHANDSHROFF	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PRAVINKUMARBHURALALTHAKKAR	NA	NA	BHARATKUMAR	NA	NA	BHAVESH SHOPPING CENTRE,PATNI GATE,	INDIA	GUJARAT	RADHANPUR	385340	PR027374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINKUMARGPATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINKUMARGPATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINKUMARGPATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINKUMARGPATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVINKUMARMADHAVLALPATEL	NA	NA	MADHAVLALSPATEL	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVINKUMARMADHAVLALPATEL	NA	NA	NA	NA	NA	18, RAJ BUNGLOWS ,DHAROI COLONY ROAD ,	INDIA	GUJARAT	VISNAGAR	384315	IN30216410340512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
PRAVINKUMARMBADGUJAR	NA	NA	NA	NA	NA	63, GOLDEN BUNGLOWS,MANAV ASHRAM, NR. LAVKUSH BUNGLOWS,SAI B	INDIA	GUJARAT	MEHSANA	384001	IN30123310005153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINKUMARSINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	UTTMCHANDMUTHA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	UTTMCHANDMUTHA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	UTTMCHANDMUTHA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINKUMARUTTAMCHANDMUTHA	NA	NA	UTTMCHANDMUTHA	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINKUMARVSUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGA	INDIA	GUJARAT	KESHOD	362220	PR162599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRAVINKUMARVSUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGA	INDIA	GUJARAT	KESHOD	362220	PR162599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
PRAVINMANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
PRAVINMBHARADAVA	NA	NA	NA	NA	NA	CONTRACTOR AREA ,	INDIA	GUJARAT	MITHAPUR	361345	1203510000005241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRAVINMODI	NA	NA	THAKORDASNMODI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRAVINRADHESHAMJILADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
PRAVINRKHETANI	NA	NA	RAVAJBHAIJKHETANI	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
PRAVINSHETTY	NA	NA	HIRIVANINA	NA	NA	B/406 RAJ HERITAGE,L M ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400103	PR024182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRAVINSINHSRATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRAVINSINHSRATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRAVINSINHSRATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRAVINVAGHELA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	PR367725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
PRAVINVPADEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	PR300534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PRAVINVPADEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	PR300534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PRAVINVPADEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	PR300534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PRAVINVPADEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	PR300534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PRAVINVPADEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIB	INDIA	GUJARAT	AHMEDABAD	3						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PRBALASUBRAMANIAN	NA	NA	PKRAMAKRISHNAN	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PRBHAKARARAKAMAKOLANY	NA	NA	KGURNADHAM	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRBHAKARARAKAMAKOLANY	NA	NA	KGURNADHAM	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRBHAKARARAKAMAKOLANY	NA	NA	KGURNADHAM	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRBHAKARARAKAMAKOLANY	NA	NA	KGURNADHAM	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRBHAKARARAKAMAKOLANY	NA	NA	KGURNADHAM	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRCTRADINGANDINVESTMENTSERVICESPVT	NA	NA	NA	NA	NA	96 LAKHUDI TALAWDI ,NEAR AMBAJI MANDIR ,NEAR SARDAR PATEL COLON	INDIA	GUJARAT	AHMEDABAD	380013	IN30132110610619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREDEEPPKUMARKAPOOR	NA	NA	KALICHARANKAPOOR	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREEMA	NA	NA	SUDHAKAR	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2ND	INDIA	KARNATAKA	BANGALORE	560002	PR050611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREEMA	NA	NA	SUDHAKAR	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2ND	INDIA	KARNATAKA	BANGALORE	560002	PR050611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREEMA	NA	NA	SUDHAKAR	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2ND	INDIA	KARNATAKA	BANGALORE	560002	PR050611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREEMA	NA	NA	SUDHAKAR	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2ND	INDIA	KARNATAKA	BANGALORE	560002	PR050611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH, ,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH, ,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH, ,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH, ,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETAMKUMARTEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH, ,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREETAPANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREETEEPRADIPDESHPANDE	NA	NA	LATEPRADIPDESHPANDE	NA	NA	FLAT NO 102 LAKSH,PLOT NO 187 SECTOR 12,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR373905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETGURCHARANSINGHSANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA, ,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	246	12-Mar-2019
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	25-Aug-2019
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	30-NOV-2020
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	11-OCT-2021
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-MAR-2023
PREETHAAT	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	328	05-OCT-2024
PREETHAJSHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY, ,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
PREETHAJSHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY, ,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIAGARWAL	NA	NA	KAILASHCHANDRA	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	PR059709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIBHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREETIDEVIDAGA	NA	NA	ADAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREETIGALOTRA	NA	NA	PREMKUMARHANDA	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PREETIGALOTRA	NA	NA	VKGALOTRA	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR171712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PREETIGALOTRA	NA	NA	VKGALOTRA	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR171712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PREETIGAUTAM	NA	NA	RPBHAI	NA	NA	3-A MAHAL SARA,KILA, ,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETIGAUTAM	NA	NA	RPBHAI	NA	NA	3-A MAHAL SARA,KILA, ,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIGAUTAM	NA	NA	RPBHAI	NA	NA	3-A MAHAL SARA,KILA, ,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIGAUTAM	NA	NA	RPBHAI	NA	NA	3-A MAHAL SARA,KILA, ,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIGAUTAM	NA	NA	RPBHAI	NA	NA	3-A MAHAL SARA,KILA, ,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETIJAIN	NA	NA	RAJEEVJAIN	NA	NA	D/4/6 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR299225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
PREETIJAIN	NA	NA	RAJEEVJAIN	NA	NA	D/4/6 MODEL TOWN, ,	INDIA	DELHI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREETIJAIN	NA	NA	RAJEEVJAIN	NA	NA	INDIA	DELHI	DELHI	110009	PR299225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIKAPOOR	NA	NA	PRAKASHSARANKAPOOR	NA	NA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETIKHANNA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREETIKHANNA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREETIKHANNA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREETIKHANNA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREETIKHANNA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIKHOSLA	NA	NA	BKKHOSLA	NA	NA	INDIA	DELHI	NEW DELHI	110028	PR043860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETINAVINRATHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023
PREETINAVINRATHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
PREETINDERKAUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110065	PR162502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIPANDIT	NA	NA	ARUNPANDIT	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETIPARIHAR	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226016	1301440000004985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020
PREETIPATHAK	NA	NA	VSPATHAK	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETIPATHAK	NA	NA	VSPATHAK	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETIPATHAK	NA	NA	VSPATHAK	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETIPATHAK	NA	NA	VSPATHAK	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
PREETISETIA	NA	NA	JOGINDARSINGHSETIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	PR161849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREETISHARMA	NA	NA	PARADEEPKUMARSHARMA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PREETMOHANSINGH	NA	NA	PRITAMSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110066	PR169972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PREETMOHINDARSINGH	NA	NA	SBSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR306726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREETMOHINDARSINGH	NA	NA	SBSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR306726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETMOHINDARSINGH	NA	NA	SBSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR306726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETMOHINDARSINGH	NA	NA	SBSINGH	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	PR306726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETYAGARWAL	NA	NA	RAJEEVAGARWAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR055904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREETYAGARWAL	NA	NA	RAJEEVAGARWAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR055904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREETYAGARWAL	NA	NA	RAJEEVAGARWAL	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR055904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREETYAGARWAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700052	1201090006104401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREETYVORA	NA	NA	MAHENDRA	NA	NA	CANADA	NA	NA	000000	PR168547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREETYVORA	NA	NA	MAHENDRA	NA	NA	CANADA	NA	NA	000000	PR168547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREETYVORA	NA	NA	MAHENDRA	NA	NA	CANADA	NA	NA	000000	PR168547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREETYVORA	NA	NA	MAHENDRA	NA	NA	CANADA	NA	NA	000000	PR168547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREETYVORA	NA	NA	MAHENDRA	NA	NA	CANADA	NA	NA	000000	PR168547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREETYVORA	NA	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMAKUMARI	NA	NA	AJAIKUAMR	NA	NA	C/21/4/A MALDAHIA, ,	INDIA	UTTAR PRADESH	VARANASI	221002	PR171504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PREMAKUMARI	NA	NA	AJAIKUAMR	NA	NA	C/21/4/A MALDAHIA, ,	INDIA	UTTAR PRADESH	VARANASI	221002	PR171504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREMAKUMARI	NA	NA	AJAIKUAMR	NA	NA	C/21/4/A MALDAHIA, ,	INDIA	UTTAR PRADESH	VARANASI	221002	PR171504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREMAKUMARI	NA	NA	AJAIKUAMR	NA	NA	C/21/4/A MALDAHIA, ,	INDIA	UTTAR PRADESH	VARANASI	221002	PR171504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMALATAGANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PREMALATAGANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PREMALATAGANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PREMALATHAKANNAN	NA	NA	NA	NA	NA	FLAT 11 BLDG 1432 RD 3427,WEST RIFFA 934,	BAHRAIN	NA	NA	000000	IN30302854430047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
PREMAKUMARGANDHI	NA	NA	LALITMOHANCHUNILAL	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
PREMALVIPINPAREKH	NA	NA	VIPINSURENDRAPAREKH	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PREMALVIPINPAREKH	NA	NA	VIPINSURENDRAPAREKH	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PREMALVIPINPAREKH	NA	NA	VIPINSURENDRAPAREKH	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PREMALVIPINPAREKH	NA	NA	VIPINSURENDRAPAREKH	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PREMALVIPINPAREKH	NA	NA	VIPINSURENDRAPAREKH	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PREMAMITTAL	NA	NA	HARIOM	NA	NA	124 A NEHRU NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282002	PR040614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PREMAMSHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
PREMANAGARAJ	NA	NA	BGNAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMAR	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PREMASINGH	NA	NA	BRAJKISHORESINGH	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PREMASISCHAUDHURI	NA	NA	TARAKNATHCHAUDHURI	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PREMASISCHAUDHURI	NA	NA	TARAKNATHCHAUDHURI	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREMASISCHAUDHURI	NA	NA	TARAKNATHCHAUDHURI	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMASISCHAUDHURI	NA	NA	TARAKNATHCHAUDHURI	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREMASISCHAUDHURI	NA	NA	TARAKNATHCHAUDHURI	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMBALLABHBHATT	NA	NA	BHUPALDATTBHATT	NA	NA	ADVANI OERLIKON LTD,5TH FLOOR,ASHOKA ESTATE	INDIA	DELHI	NEW DELHI	110001	PR303614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMBALLABHBHATT	NA	NA	BHUPALDATTBHATT	NA	NA	ADVANI OERLIKON LTD,5TH FLOOR,ASHOKA ESTATE	INDIA	DELHI	NEW DELHI	110001	PR303614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMBALLABHBHATT	NA	NA	BHUPALDATTBHATT	NA	NA	ADVANI OERLIKON LTD,5TH FLOOR,ASHOKA ESTATE	INDIA	DELHI	NEW DELHI	110001	PR303614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMBALLABHBHATT	NA	NA	BHUPALDATTBHATT	NA	NA	ADVANI OERLIKON LTD,5TH FLOOR,ASHOKA ESTATE	INDIA	DELHI	NEW DELHI	110001	PR303614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMBALLABHBHATT	NA	NA	BHUPALDATTBHATT	NA	NA	ADVANI OERLIKON LTD,5TH									

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMCHAND	NA	NA	NA	NA	H NO 919,SECTOR 7/8,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PREMCHANDBAJAJ	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PREMCHANDBSANCHETI	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREMCHANDBSANCHETI	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREMCHANDBSANCHETI	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMCHANDCHANDWANI	NA	NA	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	PR161074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMCHANDCHANDWANI	NA	NA	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	PR161074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PREMCHANDGOYAL	NA	NA	LKISHENCHAND	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PREMCHANDJAIN	NA	NA	LATESHAMARBHAI	NA	8/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMCHANDJAIN	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREMCHANDJAIN	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREMCHANDJAIN	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PREMCHANDJAIN	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PREMCHANDJAIN	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PREMCHANDJSAKHALA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMCHANDKOCHAR	NA	NA	BANSILAL	NA	C/O M/S KOCHAR SYNTHE,ALBHUR KA KATTA,	INDIA	RAJASTHAN	BIKANER	334001	PR017840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PREMCHANDNARNOLIA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PREMCHANDJOHA	NA	NA	NA	NA	APPTS NO414 FLR 4 BLDG C ST NO51 RD STRT SQUARE UTCA RD STRT SQUA HUNGARY	NA	NA	NA	000000	IN30302864763985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMCHANDRACHATURVEDI	NA	NA	UMAPATICHATRUDEVI	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMCHANDRAGUPTA	NA	NA	RAGHUNATH	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMCHANDSAKHALA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREMCHANDSAKHALA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMCHANDSAKHALA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREMDEVIMAMODIYA	NA	NA	RAMJILAL	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMDEVIMAMODIYA	NA	NA	RAMJILAL	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMDEVIPUNJANI	NA	NA	CHETANDASSPUNJANI	NA	S-10 AJAY ENCLAVE MARKET, ,	INDIA	NEW DELHI	DELHI	110018	PR072242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	25-Aug-2019
PREMDEVIPUNJANI	NA	NA	CHETANDASSPUNJANI	NA	S-10 AJAY ENCLAVE MARKET, ,	INDIA	NEW DELHI	DELHI	110018	PR072242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-MAR-2023
PREMDEVIPUNJANI	NA	NA	CHETANDASSPUNJANI	NA	S-10 AJAY ENCLAVE MARKET, ,	INDIA	NEW DELHI	DELHI	110018	PR072242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-OCT-2024
PREMEELAAMARA	NA	NA	MADHUSUDAN	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMEELAAMARA	NA	NA	MADHUSUDAN	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMEELAAMARA	NA	NA	MADHUSUDAN	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMEELAAMARA	NA	NA	MADHUSUDAN	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMEELAAMARA	NA	NA	MADHUSUDAN	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMENDRAKRISHNAMITRA	NA	NA	NA	NA	18 NEW KASIDIH EAST,ROAD NO 1 PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	1201320000431799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
PREMENDRAKRISHNAMITRA	NA	NA	NA	NA	18 NEW KASIDIH EAST,ROAD NO 1 PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	1201320000431799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMIERHSGANDINDUSENTPRILTD	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMIKUMAR	NA	NA	AJITKUMAR	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CEN INDIA	INDIA	JHARKHAND	PATNA	800001	PR035727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMIKUMAR	NA	NA	AJITKUMAR	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CEN INDIA	INDIA	JHARKHAND	PATNA	800001	PR035727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMIKUMAR	NA	NA	NA	NA	C/O AJIT KUMAR ,KALYANPUR CEMENTS LTD ,MAURYA CENTRE 1 FRASER RC INDIA	INDIA	JHARKHAND	PATNA	800001	IN30133017750962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMILABENKESHAVLALRBHUSHAN	NA	NA	KESHAVLALRBHUSHAN	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD, ,	INDIA	GUJARAT	MEHSANA	384002	PR306713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMILABENKESHAVLALRBHUSHAN	NA	NA	KESHAVLALRBHUSHAN	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD, ,	INDIA	GUJARAT	MEHSANA	384002	PR306713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMILABENKESHAVLALRBHUSHAN	NA	NA	KESHAVLALRBHUSHAN	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD, ,	INDIA	GUJARAT	MEHSANA	384002	PR306713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMILABENKESHAVLALRBHUSHAN	NA	NA	KESHAVLALRBHUSHAN	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD, ,	INDIA	GUJARAT	MEHSANA	384002	PR306713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMILABENRIVEDI	NA	NA	VISHNU	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMILABENVISHRAMBHAIPATEL	NA	NA	NA	NA	3720, PRERNA PARK SOCIETY,KABILPORE,	INDIA	GUJARAT	NAVSARI	396424	1204200000034909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMILABENVSHAH	NA	NA	VINODCHANDRA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPIPURA,	INDIA	GUJARAT	SURAT	395001	PR301713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMILABENVSHAH	NA	NA	VINODCHANDRA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPIPURA,	INDIA	GUJARAT	SURAT	395001	PR301713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMILABENVSHAH	NA	NA	VINODCHANDRA	NA	402 MODHUZ								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMILAJAIN	NA	NA	SCJAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMILAJAIN	NA	NA	SCJAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMILAJAIN	NA	NA	SCJAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMILAJAIN	NA	NA	SCJAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMILARASIKALSHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMILARASIKALSHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMILARASIKALSHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMILARASIKALSHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMILATABAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PREMILATABAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PREMILATABAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PREMJITPRASAD	NA	NA	SAHADEO	NA	NA	C/O P N MISHRA,STATE BANK COLONY H NO 3,MANAI TAND	INDIA	JHARKHAND	DHANBAD	826001	PR019596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMJITPRASAD	NA	NA	SAHADEO	NA	NA	C/O P N MISHRA,STATE BANK COLONY H NO 3,MANAI TAND	INDIA	JHARKHAND	DHANBAD	826001	PR019596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMJITPRASAD	NA	NA	SAHADEO	NA	NA	C/O P N MISHRA,STATE BANK COLONY H NO 3,MANAI TAND	INDIA	JHARKHAND	DHANBAD	826001	PR019596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PREMKAPOOR	NA	NA	RJAMNADASGKAPURANI	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAVI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PREMKAPUR	NA	NA	HANSRAJIKAPUR	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMKHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMKUMAR	NA	NA	RAMPRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMKUMARARORA	NA	NA	NA	NA	NA	PREM MATCHING CENTER , ,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30105510138595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMARARORA	NA	NA	NA	NA	NA	PREM MATCHING CENTER , ,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30105510138595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMARARORA	NA	NA	NA	NA	NA	PREM MATCHING CENTER , ,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30105510138595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARARORA	NA	NA	NA	NA	NA	PREM MATCHING CENTER , ,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30105510138595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARBENJAMINMONGOLI	NA	NA	NA	NA	NA	21/ 54 UTTAM NAGAR,SAFILGUDA,MALKAJIGIRI P O	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1202990005403781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARBIDANI	NA	NA	HARIBHAGWAN	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARBYSANIDR	NA	NA	RAMSHANKERBYSANI	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARGAUTAM	NA	NA	DUDHNATHSINGH	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMARGAUTAM	NA	NA	DUDHNATHSINGH	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMARGAUTAM	NA	NA	DUDHNATHSINGH	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARGAUTAM	NA	NA	DUDHNATHSINGH	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMARGAUTAM	NA	NA	DUDHNATHSINGH	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMKUMARSADDI	NA	NA	RAMSAROOPSDDI	NA	NA	AD/48/B,SAHLIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARSADDI	NA	NA	RAMSAROOPSDDI	NA	NA	AD/48/B,SAHLIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMARSADDI	NA	NA	RAMSAROOPSDDI	NA	NA	AD/48/B,SAHLIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARSADDI	NA	NA	RAMSAROOPSDDI	NA	NA	AD/48/B,SAHLIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARSINGAL	NA	NA	NA	NA	NA	OPP. RAILWAY STATION,RAILWAY ROAD,	INDIA	PUNJAB	MOGA	142001	IN30112716331828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARSINGHAL	NA	NA	NA	NA	NA	HOUSE NO. 16624 I ,STREET NO. 7 - A ,BASANT VIHAR,	INDIA	PUNJAB	BHATINDA	151001	IN30112716331828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMKUMARSINGLA	NA	NA	SHHANSRAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMKUMARTRIPATHI	NA	NA	SHIRGANGAPRASAD	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATA	NA	NA	RADHEYSHYAM	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATAAGARWAL	NA	NA	PAWANKUMAR	NA	NA	C/O BAJRANG TEXTILE,AT KUNJAL STREET,UPPER BAZAR	INDIA	JHARKHAND	RANCHI	835102	PR035649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMLATAAGARWAL	NA	NA	PAWANKUMAR	NA	NA	C/O BAJRANG TEXTILE,AT KUNJAL STREET,UPPER BAZAR	INDIA	JHARKHAND	RANCHI	835102	PR035649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PREMLATABANSAL	NA	NA	SATYANARAYAN	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATABDOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATABHAI	NA	NA	RAJINSINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATABRALA	NA	NA	SHGIRDHARIBRALA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATABRALA	NA	NA	SHGIRDHARIBRALA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATABRALA	NA	NA	SHGIRDHARIBRALA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATABRALA	NA	NA	SHGIRDHARIBRALA	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATAGOENKA	NA	NA	SATYANARAYAN	NA	NA	BIMLA TEXTILE AGENCY,CK-57/47 RESHAM KATRA,	INDIA	UTTAR PRADESH	VARANASI	221001	PR168721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PREMLATAGOENKA	NA	NA	SATYANARAYAN	NA	NA	BIMLA TEXTILE AGENCY,CK-57/47 RESHAM KATRA,	INDIA	UTTAR PRADESH	VARANASI	221001	PR168721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PREMLATAGUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATAINANI	NA	NA	HIRALALINANI	NA	NA	D/201 SIDDIHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATAJAIN	NA	NA	NA	NA	NA	H.NO. 150, STREET NO. 4,NAGPAL NAGAR,	INDIA	PUNJAB	MALOUT	152107	120242020000047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PREMLATAKAPOOR	NA	NA	MLKAPPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PREMLATAKHANDELWAL	NA	NA	OMPRAKASHKHANDELWAL	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMLATAKHANDELWAL	NA	NA	OMPRAKASHKHANDELWAL	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMLATAMISHRA	NA	NA	SHRIGPMISHRA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREMLATAMISHRA	NA	NA	SHRIGPMISHRA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PREMLATAMISHRA	NA	NA	SHRIGPMISHRA	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREMLATAMISHRA	NA	NA	SHRIGPMISHRA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMLATANAGAARWAL	NA	NA	DURGAPRASADNAGARWAL	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREMLATANAGAARWAL	NA	NA	DURGAPRASADNAGARWAL	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREMLATANAGAARWAL	NA	NA	DURGAPRASADNAGARWAL	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMLATANAGAARWAL	NA	NA	DURGAPRASADNAGARWAL	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREMLATANAGAARWAL	NA	NA	DURGAPRASADNAGARWAL	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUN INDIA	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744103	PR164104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUN INDIA	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744103	PR164104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUN INDIA	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744103	PR164104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUN INDIA	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744103	PR164104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
PREMLATAPANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUN INDIA	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744103	PR164104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PREMLATARAMESHKUMRARORARORA	NA	NA	RAMESHKUMARARORARORA	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PREMLATARATHI	NA	NA	BRUGOPALRATHI	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PREMLATARAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PREMLATATEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMLATATEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMMAHAJAN	NA	NA	SHKULDEEPAJ	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	NEW DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PREMMALIK	NA	NA	NARAUNIDASS	NA	NA	19 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	PR033373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMMMEHRA	NA	NA	CHANDERMOHAN	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMMOHANGOUILA	NA	NA	BABUALLAGOUILA	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITA	INDIA	RAJASTHAN	JODHPUR	342001	PR048874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMMOHANGUPTA	NA	NA	SHRISPGUPTA	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMNAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMNARAINAGARWAL	NA	NA	RAMP Pratap	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMNARAINGOEL	NA	NA	NA	NA	NA	RETIRED JUDGE HIGH COURT ST,OPP SAMRAT LODGE BHUR,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR167824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMNARAYANBHUTRA	NA	NA	HARBILASBHUTRA	NA	NA	9 NARAYAN PD BABU LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR300332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMNARAYANBHUTRA	NA	NA	HARBILASBHUTRA	NA	NA	9 NARAYAN PD BABU LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR300332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMNATHMAINI	NA	NA	DPMAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMNATHMAINI	NA	NA	DPMAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMNEHRA	NA	NA	KULDEEPSINGH	NA	NA	17 CHOWDHARY COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR170583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PREMNEHRA	NA	NA	KULDEEPSINGH	NA	NA	17 CHOWDHARY COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR170583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PREMNEHRA	NA	NA	KULDEEPSINGH	NA	NA	17 CHOWDHARY COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR170583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PREMNEHRA	NA	NA	KULDEEPSINGH	NA	NA	17 CHOWDHARY COLONY, ,	INDIA	HARYANA	GURGA					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMPKHERA	NA	NA	ISHERDASSKHERA	NA	NA	C/O PRESIDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMPRAKASHAGAL	NA	NA	MLAGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMPRAKASHAGAL	NA	NA	MLAGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMPRAKASHAGRAWAL	NA	NA	DHARAMCHAND	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMPRAKASHGANDHI	NA	NA	NSGANDHI	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMPRAKASHGANDHI	NA	NA	NSGANDHI	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMPRAKASHGUPTA	NA	NA	RAMRAJ	NA	NA	D 159/B SAVITRI PATH,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	PR032137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMPRAKASHKATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMPRAKASHPURI	NA	NA	NA	NA	NA	441/1 SECTOR 44 A ,CHANGIGARH ,	INDIA	PUNJAB	CHANDIGARH	160047	IN30115112572746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMPRAKASHTRIVEDI	NA	NA	LOKNATHSHARMATRIVEDI	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMRANIAGARWALA	NA	NA	ASHOKKUMARAGRAWAL	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KA,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMRATANBAID	NA	NA	PANNALALBAID	NA	NA	171/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMRATANSHARMA	NA	NA	KANTIPRASADSHARMA	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMREDDYCHETTIPALLY	NA	NA	SEETHARAMREDDYC	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMREDDYCHETTIPALLY	NA	NA	SEETHARAMREDDYC	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMREDDYCHETTIPALLY	NA	NA	SEETHARAMREDDYC	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMREDDYCHETTIPALLY	NA	NA	SEETHARAMREDDYC	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PREMSAGAR	NA	NA	KUNJBEHARILAL	NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMSAGARARORA	NA	NA	SHRIHRAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PREMSAGARARORA	NA	NA	SHRIHRAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PREMSHANKARARORA	NA	NA	KHAIRATILALARORA	NA	NA	119 CHITRA VIHAR, ,	INDIA	DELHI	DELHI	110092	PR067883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMSHANKEERYADAV	NA	NA	LATEJAGANNATHYADAV	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PREMSHANKEERYADAV	NA	NA	LATEJAGANNATHYADAV	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PREMSHANKEERYADAV	NA	NA	LATEJAGANNATHYADAV	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMSHANKEERYADAV	NA	NA	LATEJAGANNATHYADAV	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PREMSHANKEERYADAV	NA	NA	LATEJAGANNATHYADAV	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PREMSHANKERGUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PREMSHANKERPANDEY	NA	NA	PADMADEOPANDEY	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PREMSHANKERPANDEY	NA	NA	PADMADEOPANDEY	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PREMSHANKERPANDEY	NA	NA	PADMADEOPANDEY	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PREMSHANKERPANDEY	NA	NA	PADMADEOPANDEY	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PREMSHANKERPANDEY	NA	NA	PADMADEOPANDEY	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PREMSINGH	NA	NA	JAGJITSINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREMSINGH	NA	NA	JAGJITSINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PREMSINGH	NA	NA	NA	NA	NA	H NO 107 VILL MURAD PUR JATTAN TEH DASUHA	INDIA	PUNJAB	HOSHIAARPUR	144214	1203350001582878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMSWAROOPRAJVANSHY	NA	NA	LATELALAMADAN	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PREMSWAROOPRAJVANSHY	NA	NA	LATELALAMADAN	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PREMSWAROOPRAJVANSHY	NA	NA	LATELALAMADAN	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PREMVJI	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PREMWATI	NA	NA	SHRIDPSINGH	NA	NA	W/O SHRI D P SINGH,SHAHEED CHANDRA SHAKHER AZAD MARG,DEFENCE C	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201206	PR053179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRERANAAGRAWAL	NA	NA	NA	NA	NA	A - 11, WALLFORT CITY,BHATAGAON,RING ROAD NO. 1	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	12-Mar-2019
PRERANAPRADEEPPVHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRERANAPRADEEPPVHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRERANAPRADEEPPVHATKAR	NA	NA	NA	NA	NA	BHATWADI SAWANTWADI DIST,SINDUHUDURG,	INDIA	MAHARASHTRA	SAWANTWADI	416510	IN30290246082165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PREVATHI	NA	NA	SMANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PRICABCHANDJAIN	NA	NA	PARASMAJJAIN	NA	NA	C P JAIN & CO,38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR035844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRICABCHANDJAIN	NA	NA	PARASMAJJAIN	NA	NA	C P JAIN & CO,38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR035844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRIMALAGUPTA	NA	NA	JPGUPTA	NA	NA	GOPTA SARAI WALI,JAIGANI ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRIMALAGUPTA	NA	NA	JPGUPTA	NA	NA	GOPTA SARAI WALI,JAIGANI ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRIMALAGUPTA	NA	NA	JPGUPTA	NA	NA	GOPTA SARAI WALI,JAIGANI ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRIMALAGUPTA	NA	NA	JPGUPTA	NA	NA	GOPTA SARAI WALI,JAIGANI ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRIMALAGUPTA	NA	NA	JPGUPTA	NA	NA	GOPTA SARAI WALI,JAIGANI ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR018807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRIMROSEINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	107 NEHRU PARK ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRISCILLAALVARES	NA	NA	XYSTUSALVARES	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITAMDASBHAGAT	NA	NA	SANTDASBHAGAT	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	KARODA	390006	PR365587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITAMLALCHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRITAMLALCHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	11-OCT-2021
PRITAMLALCHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-OCT-2024
PRITAMLALCHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRITAMLALKHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITAMLALKHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRITAMLALKHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITAMLALKHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITAMLALMRAVAL	NA	NA	MANISHANKERRAVAL	NA	NA	OM,NEAR CONVENT SCHOOL,DAIRY ROAD GANDHIGRAM	INDIA	GUJARAT	JUNAGADH	362001	PR171064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRITAMISINGH	NA	NA	RAJINDERSINGH	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PRITAMISINGH	NA	NA	RAJINDERSINGH	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PRITAMISINGH	NA	NA	RAJINDERSINGH	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRITESHBAVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRITHAROY	NA	NA	SAMIRKUMARROY	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARI	INDIA	DELHI	NEW DELHI	110005	PR169992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PRITHI	NA	NA	PARTAPMALJI	NA	NA	GEETH SANGEETH,OPPNAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRITHI	NA	NA	PARTAPMALJI	NA	NA	GEETH SANGEETH,OPPNAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRITHI	NA	NA	PARTAPMALJI	NA	NA	GEETH SANGEETH,OPPNAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRITHVINATHKAUL	NA	NA	MADHUSUDANKAUL	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PRITHVINATHKAUL	NA	NA	MADHUSUDANKAUL	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PRITHVINATHKAUL	NA	NA	MADHUSUDANKAUL	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PRITHVINATHKAUL	NA	NA	MADHUSUDANKAUL	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PRITHVINATHKAUL	NA	NA	MADHUSUDANKAUL	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
PRITHVIRAJGROVER	NA	NA	MALIKCHANDGROVER	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRITHVIRAJGROVER	NA	NA	MALIKCHANDGROVER	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRITHVIRAJGROVER	NA	NA	MALIKCHANDGROVER	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRITHVIRAJGROVER	NA	NA	MALIKCHANDGROVER	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITHVIRAJGROVER	NA	NA	MALIKCHANDGROVER	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRITI	NA	NA	DAULATRAM	NA	NA	9/A SINDHU NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRITI	NA	NA	DAULATRAM	NA	NA	9/A SINDHU NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITI	NA	NA	DAULATRAM	NA	NA	9/A SINDHU NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITI	NA	NA	DAULATRAM	NA	NA	9/A SINDHU NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR064679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITIADHIKARI	NA	NA	NA	NA	NA	FLAT NO 632 ,PHASE II ULIYAN ,SYNDICATE COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30125013043562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRITIAGARWAL	NA	NA	NA	NA	NA	726- GROUND FLOOR,NITI KHAND-1,INDIRA PURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201201	1206120000301451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRITIBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRITIBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRITIBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRITIBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	PR301734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRITIBENCHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRITIBENCHIMANLALSHAH	NA	NA	CHIMANLALAMRUTLALSHAH	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITIBENCHIMANLALSHAH	NA	NA	CHIMANLALAMRUTLALSHAH	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRITIBENCHIMANLALSHAH	NA	NA	CHIMANLALAMRUTLALSHAH	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITIBENCHIMANLALSHAH	NA	NA	CHIMANLALAMRUTLALSHAH	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITIDDOSHI	NA	NA	DINESHKDOSHI	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE-PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PRITIDDOSHI	NA	NA	DINESHKDOSHI	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE-PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PRITIDDOSHI	NA	NA	DINESHKDOSHI	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE-PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRITIJAYESHMISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL, MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITIJAYESHPATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
PRITIKHANNA	NA	NA	SANJAYKHANNA	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITIKOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITILAHOTI	NA	NA	ALOKKUMAR	NA	NA	C/ K K LAHOTI,27 A/C SCHEME NO-54,	INDIA	MADHYA PRADESH	INDORE	452008	PR032001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRITILSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR298301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRITINARENDRAMISTR	NA	NA	NA	NA	NA	39 PRAMANIK SOCIETY,OPP RADHASWAMI SATSANG ASHRAM,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR161902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRITINMEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRITIPANCHOLI	NA	NA	YOGESH	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRITIPANCHOLI	NA	NA	YOGESH	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITIPANKAJKUMAR	NA	NA	PANKAJKUMARKANTILAL	NA	NA	KHAMBHALIA GATE,KHJUDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRITIPANKAJKUMAR	NA	NA	PANKAJKUMARKANTILAL	NA	NA	KHAMBHALIA GATE,KHJUDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRITIPANKAJKUMAR	NA	NA	PANKAJKUMARKANTILAL	NA	NA	KHAMBHALIA GATE,KHJUDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRITISACHDEVA	NA	NA	PREMKUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PRITISACHDEVA	NA	NA	PREMKUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PRITISACHDEVA	NA	NA	PREMKUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PRITISHUKLA	NA	NA	SATYANARAIANSHUKLA	NA	NA	127/44 S BLOCK JUHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR052117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PRITISRINATH	NA	NA	PNSNRINATH	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PRITISRINATH	NA	NA	PNSNRINATH	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PRITISRINATH	NA	NA	PNSNRINATH	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PRITISRINATH	NA	NA	PNSNRINATH	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSCORE	570023	PR170925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PRITISRINATH	NA	NA	PNSNRINATH	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran	
PRITIVIJAYGANDHI	NA	NA	VIJAYHGANDHI	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019	
PRITIVIJAYGANDHI	NA	NA	VIJAYHGANDHI	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020	
PRITIVIJAYGANDHI	NA	NA	VIJAYHGANDHI	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021	
PRITIVIJAYGANDHI	NA	NA	VIJAYHGANDHI	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023	
PRITIVIJAYGANDHI	NA	NA	VIJAYHGANDHI	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023	
PRITPALKAURBHATIA	NA	NA	JAGDISHSINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
PRITPALSINGHRAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
PRITPALSINGHWALIA	NA	NA	BALJITSINGHWALIA	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
PRITPALSINGHWALIA	NA	NA	BALJITSINGHWALIA	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PRITYCHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PRIVINDPDOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PRIVABALA	NA	NA	YOGIRAJBAGGA	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
PRIVABALA	NA	NA	YOGIRAJBAGGA	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PRIVABEDI	NA	NA	ANBEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
PRIVABRATABANDYOPADHYAY	NA	NA	KSHITTITOSH	BANDYOPADYAY	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PRIVAMADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023	
PRIVANKAMAIR	NA	NA	PREMKUMARMAIR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	12-Mar-2019	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	25-Aug-2019	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	30-NOV-2020	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71	11-OCT-2021	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	05-MAR-2023	
PRIVANKAPRASHANTDESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATEL INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68	05-OCT-2024	
PRIVANKGANDHE	NA	NA	NA	NA	NA	36/A NARMADAPURAM,KHANDWA TEHSIL KHANDWA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IN30045013902625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PRIVAPARSANIA	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
PRIVAPARSANIA	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
PRIVAPARSANIA	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
PRIVAPARSANIA	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
PRIVAPARSANIA	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023	
PRIVARAJGOPAL	NA	NA	KISHORKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024	
PRIVARAJGOPAL	NA	NA	NRAJGOPAL	NA	NA	11 PANCHSHEEL PANCH RASTA,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR365463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019	
PRIVARAJGOPAL	NA	NA	NRAJGOPAL	NA	NA	11 PANCHSHEEL PANCH RASTA,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR365463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019	
PRIVARANJANCHAKRABORTY	NA	NA	NIRANJANCHAKRABORTY	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020	
PRIVARANJANCHAKRABORTY	NA	NA	NIRANJANCHAKRABORTY	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021	
PRIVARANJANCHAKRABORTY	NA	NA	NIRANJANCHAKRABORTY	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023	
PRIVARANJANCHAKRABORTY	NA	NA	NIRANJANCHAKRABORTY	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024	
PRIVASANGTANI	NA	NA	VASU	NA	NA	A 6 SATNAM CO									

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRIYASANKARRAO	NA	NA	PPAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRIVASINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD, ,	INDIA	DELHI	110035	PR164200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRIYASRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	PR304940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRIYASUBHASHSHAH	NA	NA	SUBHASHRSHAH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM ,	INDIA	BARODA	390001	PR171861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PRIYASUBHASHSHAH	NA	NA	SUBHASHRSHAH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM ,	INDIA	BARODA	390001	PR171861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PRIVATOSHMAJUMDAR	NA	NA	NA	NA	NA	43/6/1/1 , JHEEL ROAD ,DHAKURIA ,KOLKATA-T	INDIA	KOLKATA	700031	1201170000059849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRIVATOSHSENCHODHARY	NA	NA	DNSENCHOWDHARY	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	700013	PR046204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRIVATOSHSENCHODHARY	NA	NA	DNSENCHOWDHARY	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	KOLKATA	700013	PR046204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRIVAVADANSHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	382007	PR167958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PRIVAVADANSHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	382007	PR167958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRIVAVADANSHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	382007	PR167958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PRIVAVADANSHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	382007	PR167958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRIVAVASANTKATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J I N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	400080	PR167943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	KARUR	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	KARUR	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	KARUR	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRKADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	KARUR	639114	PR163050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
PRKOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	380015	PR298509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRKSHAPPADEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	PR300566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PRKSRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHINDIA	INDIA	ANDHRA PRADESH	521001	PR305996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PRMENON	NA	NA	NA	NA	NA	G 111 PANMILLY NAGAR, ,	INDIA	AKSHADWEEP	682036	PR164653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PRMENON	NA	NA	NA	NA	NA	G 111 PANMILLY NAGAR, ,	INDIA	AKSHADWEEP	682036	PR164653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PRNARAYANAN	NA	NA	PVRAMAN	NA	NA	NO 2 DENASGAMANI ROAD,BESANT NAGAR,	INDIA	TAMIL NADU	600014	PR365493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRNARAYANAN	NA	NA	PVRAMAN	NA	NA	NO 2 DENASGAMANI ROAD,BESANT NAGAR,	INDIA	TAMIL NADU	600014	PR365493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PROBADHCHANDRADEY	NA	NA	ATULDEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	713404	PR169573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PROBIRKUMARROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	390019	PR300744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PRODDUTOORIANJIAH	NA	NA	RAGHAVULU	NA	NA	P ANJIAH,PO & VI-GUMMADIDALA,	INDIA	ANDHRA PRADESH	502313	PR172050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRODDUTOORIANJIAH	NA	NA	RAGHAVULU	NA	NA	P ANJIAH,PO & VI-GUMMADIDALA,	INDIA	ANDHRA PRADESH	502313	PR172050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PRODDUTOORIANJIAH	NA	NA	RAGHAVULU	NA	NA	P ANJIAH,PO & VI-GUMMADIDALA,	INDIA	ANDHRA PRADESH	502313	PR172050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PRODDUTURISUNITHAREDDY	NA	NA	NA	NA	NA	H NO 6-2-385 ,LANE OPP SBH ,SUBHASH NAGAR	INDIA	ANDHRA PRADESH	503002	IN30232410484253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PROFDAMODARDASSAGRAWAL	NA	NA	RAMSARANDASS	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	462007	PR299660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PROFDAMODARDASSAGRAWAL	NA	NA	RAMSARANDASS	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	462007	PR299660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PROFDAMODARDASSAGRAWAL	NA	NA	RAMSARANDASS	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	462007	PR299660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PROFDAMODARDASSAGRAWAL	NA	NA	RAMSARANDASS	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	462007	PR299660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PROFDAMODARDASSAGRAWAL	NA	NA	RAMSARANDASS	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	462007	PR299660			AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
PROMILA	NA	NA	NA	NA	H.NO.1134A,HOUSING BOARD COLONY,SECTOR 15	INDIA	HARYANA	HISAR	125001	IN30310810058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PROMILA	NA	NA	NA	NA	H.NO.1134A,HOUSING BOARD COLONY,SECTOR 15	INDIA	HARYANA	HISAR	125001	IN30310810058240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PROMILA	NA	NA	NA	NA	132 HILL VIEW COLONY,JHALERA,	INDIA	HIMACHAL PRADESH	DIST UNA	174303	PR169430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PROMILACHOPRA	NA	NA	YASHPALCHOPRA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PROMILACHOPRA	NA	NA	YASHPALCHOPRA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PROMILACHOPRA	NA	NA	YASHPALCHOPRA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PROMILACHOPRA	NA	NA	YASHPALCHOPRA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PROMILACHOPRA	NA	NA	YASHPALCHOPRA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PROMILAGARG	NA	NA	SAJANKUMARGARG	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	PR058658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PROMILAGARG	NA	NA	SAJANKUMARGARG	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	PR058658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PROMILAKHANNA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA,5/O HARBANS LAL H NO B XI/672,SEWA SINGH	INDIA	PUNJAB	PATIALA	147001	1202990003844576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PROMILARAINA	NA	NA	SHSOMANDHAR	NA	5/479 RAJ BHAWAN,INDRA COLONY,	INDIA	HARYANA	SONEPAT	131007	PR053168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PROMILARAINA	NA	NA	SHSOMANDHAR	NA	5/479 RAJ BHAWAN,INDRA COLONY,	INDIA	HARYANA	SONEPAT	131007	PR053168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PROMILARUSTAGI	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PROMILARUSTAGI	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PROMILARUSTAGI	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PROMILASHARMA	NA	NA	LATERAMKUMARSHARMA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PROMILASHARMA	NA	NA	LATERAMKUMARSHARMA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PROMILASHARMA	NA	NA	LATERAMKUMARSHARMA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PROMILASHARMA	NA	NA	LATERAMKUMARSHARMA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PROMILASHARMA	NA	NA	LATERAMKUMARSHARMA	NA	428 NILGIRI APARTMENTS,ALAKNANDA DDA FLATS KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	PR066565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PROMILAVIJAN	NA	NA	ANANDSWAROOPVIJAN	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PROMINENTSECURITIESLTD	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PROMITARASTOGI	NA	NA	PRAVEENRASTOGI	NA	989 BHOJPURA MALIWARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	PR298272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PROMODEMITTER	NA	NA	SAILESHCHANDRAMITTER	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRONABKUMARBOSE	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PROVATDAS	NA	NA	SRIBISWANATHDAS	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PROVATDAS	NA	NA	SRIBISWANATHDAS	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PROVATDAS	NA	NA	SRIBISWANATHDAS	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PROVATDAS	NA	NA	SRIBISWANATHDAS	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PROVATKUMARDAS	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
PROVATKUMARDAS	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PROVATKUMARGUPTA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PRRAJIV	NA	NA	SRPILLAI	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PRRAMANAN	NA	NA	PVRANGANATHAN	NA	12 NAGARATHANAM COLONY,SULLIVAN GARDEN ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	PR067391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRSAMİYATH	NA	NA	NA	NA	VAZHEMADOM, COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	PR164658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PRSAMİYATH	NA	NA	NA	NA	VAZHEMADOM, COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	PR164658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRSRAMANI	NA	NA	PRRAMAIYER	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST TINDIA	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PRSRIKANTIAH	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTI INDIA	INDIA	KARNATAKA	BANGALORE	560045	PR161253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PRSRIKANTIAH	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTI INDIA	INDIA	KARNATAKA	BANGALORE	560045	PR161253			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PRSRUNIL	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1348	30-NOV-2020
PRSRUNIL	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1617	11-OCT-2021
PRSRUNIL	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	05-MAR-2023
PRSRUNIL	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	05-OCT-2024
PRTIMKUMARKESHETRA	NA	NA	LATEKESHETRAMOHANKUMAR	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PRYANKAJAIN	NA	NA	SUBHASHJAIN	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583			AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PRYANKAJAIN	NA	NA	SUBHASHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	PR060583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PRYANKAJAIN	NA	NA	SUBHASHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	PR060583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PSAMINATHAN	NA	NA	PERIANNAGOUNDER	NA	NA	INDIA	TAMIL NADU	KARUR	639002	PR298538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019
PSAMINATHAN	NA	NA	PERIANNAGOUNDER	NA	NA	INDIA	TAMIL NADU	KARUR	639002	PR298538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	25-Aug-2019
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSANKARAPANDIAN	NA	NA	SPALRAJ	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSARADAMBA	NA	NA	PGURUNADAM	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PSARADAMBA	NA	NA	PGURUNADAM	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PSARADAMBA	NA	NA	PGURUNADAM	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSARADAMBA	NA	NA	PGURUNADAM	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSARADAMBA	NA	NA	PGURUNADAM	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PSARASWATHI	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR164717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PSARASWATHI	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR164717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PSARASWATHI	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	ERODE	638001	PR164717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSATYANARAYANA	NA	NA	GALESWARARAO	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PSATYAPRASAD	NA	NA	ABHASKARRAO	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PSBALASUBRAMANNIAN	NA	NA	PRSESHADRINATHAN	NA	NA	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PSCHANDRASEKHAR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PSLVAESWARI	NA	NA	LATESARGUANMI	NA	NA	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSLKVAM	NA	NA	SPALANISAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSENTHILKUMAR	NA	NA	RPALANISAMY	NA	NA	INDIA	TAMIL NADU	ERODE	638011	PR300180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
PSENTHILKUMAR	NA	NA	RPALANISAMY	NA	NA	INDIA	TAMIL NADU	ERODE	638011	PR300180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
PSGURUCHANDRAN	NA	NA	PMSWAMIUATHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620014	PR303320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSGURUCHANDRAN	NA	NA	PMSWAMIUATHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620014	PR303320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSGURUCHANDRAN	NA	NA	PMSWAMIUATHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620014	PR303320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSGURUCHANDRAN	NA	NA	PMSWAMIUATHAN	NA	NA	INDIA	TAMIL NADU	TRICHY	620014	PR303320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSHAILANPRABHU	NA	NA	PNPRABHU	NA	NA	INDIA	MAHARASHTRA	PONDA GOA	403401	PR365550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PSHANKER	NA	NA	PVPURUSHOTHAMAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	PR168577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PSHOBHA	NA	NA	PRAKASH	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PR031280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSHOBHA	NA	NA	PRAKASH	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PR031280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSHOBHA	NA	NA	PRAKASH	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PR031280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSHOBHA	NA	NA	PRAKASH	NA	NA	INDIA	KARNATAKA	BANGALORE							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PSIKARCHAND	NA	NA	SPVKRAJJAIN	NA	NA	NA	NO 70 SOUTH CON STREET,CHIDAMBARAM,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	DR019980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PSIVASANKARAREDDY	NA	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171	12-Mar-2019
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	30-NOV-2020
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-MAR-2023
PSKALYANI	NA	NA	RBALASUBRAMANIAM	NA	NA	NA	1 VEDHA CHALAM GARDENS ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
PSKANWAL	NA	NA	SGURBAXSINGH	NA	NA	NA	HOUSE NO 5 NEAR CANAL BRIGDE,PHUL ROAD WARD NO 9 RAMPURA,PHULINDIA	INDIA	PUNJAB	DIST BHATINDA	151104	PR062357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PSKANWAL	NA	NA	SGURBAXSINGH	NA	NA	NA	HOUSE NO 5 NEAR CANAL BRIGDE,PHUL ROAD WARD NO 9 RAMPURA,PHULINDIA	INDIA	PUNJAB	DIST BHATINDA	151104	PR062357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PSLAKSHMANKUMAR	NA	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSLAKSHMANKUMAR	NA	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSLAKSHMANKUMAR	NA	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSLAKSHMANKUMAR	NA	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSLAKSHMANKUMAR	NA	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
PSLAMPUSE	NA	NA	BSP LAMPUSE	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-OCT-2024
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PSNATARAJAN	NA	NA	SUBBANNAGOUNDER	NA	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAINDIA	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PSOMASEKAR	NA	NA	NA	NA	NA	NA	83 ANNA NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	PR161290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
PSOMASEKAR	NA	NA	NA	NA	NA	NA	83 ANNA NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	PR161290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSOUNDARARAJAN	NA	NA	APALKANNU	NA	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSPANTLE	NA	NA	IPSPANTLE	NA	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSPHILIP	NA	NA	PITTICHERIYATHA	NA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSPHILIP	NA	NA	PITTICHERIYATHA	NA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSPHILIP	NA	NA	PITTICHERIYATHA	NA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSPHILIP	NA	NA	PITTICHERIYATHA	NA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSPHILIP	NA	NA	PITTICHERIYATHA	NA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PSRAHEJA	NA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSRANDHAWA	NA	NA	RSRANDHAWA	NA	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSREENIVASARAO	NA	NA	PSURYANARAYANA	NA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 A/C BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSREERAMULUNAIDU																	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PSRIKANTHSARMA	NA	NA	PVSIVAPRASADSARMA	NA	NA	TICKET COLLECTOR H NO 2/1/9,ASHRAM STREET,ALLOTGARDEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PR162619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
PSRINIVAS	NA	NA	NA	NA	NA	PADIGELA RAJESWAR RICE MILL,EEDGOAN,NIRMAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504106	IN30286310010156			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PSRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	12-Mar-2019
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	25-Aug-2019
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	30-NOV-2020
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	739	11-OCT-2021
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023
PSRINIVASRAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-OCT-2024
PSSGCAPITALMANAGEMENTPRIVATELIMIT	NA	NA	NA	NA	NA	48 8 15 G4 ,SHREE COMPLEX ,DWARAKANAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30102221363509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3524	12-Mar-2019
PSSGCAPITALMANAGEMENTPRIVATELIMIT	NA	NA	NA	NA	NA	48 8 15 G4 ,SHREE COMPLEX ,DWARAKANAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30102221388346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1776	12-Mar-2019
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	GUJARAT	AHMEDABAD	380014	PR303129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PSSOUNDRAPANDIAN	NA	NA	SINAKANINADAR	NA	NA	S W C C, P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PSSRINIVASAN	NA	NA	MSRIRAMULUNAIDU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PSSRINIVASAN	NA	NA	MSRIRAMULUNAIDU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PSSRINIVASAN	NA	NA	MSRIRAMULUNAIDU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PSSRINIVASAN	NA	NA	MSRIRAMULUNAIDU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PSSRINIVASAN	NA	NA	MSRIRAMULUNAIDU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PSSASTRY	NA	NA	PNARASIMHAMURTY	NA	NA	B/202 ATLANTA,HIRANANDANI ESTATE,GHODBUNDER ROAD	INDIA	MAHARASHTRA	THANE WEST	400607	PR066578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSUBRAHMANYAM	NA	NA	PKRISHNAMMURTHY	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSUBRAMANIAN	NA	NA	PGOVINDAMENBRANHRI	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSUBRAMANIAN	NA	NA	PGOVINDAMENBRANHRI	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PSUBRAMANIAN	NA	NA	PGOVINDAMENBRANHRI	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PSUBRAMANIAN	NA	NA	PGOVINDAMENBRANHRI	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
PSUBRAYAPAI	NA	NA	NA	NA	NA	DAYAMAYEE, H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
PSUDHAKAMATH	NA	NA	PBABURAYAKAMATH	NA	NA	C/O PSK AUTOMOBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PSUKUMAR	NA	NA	KPANDURANGACETTIAR	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PSUKUMAR	NA	NA	KPANDURANGACETTIAR	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PSUKUMAR	NA	NA	KPANDURANGACETTIAR	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PSUKUMAR	NA	NA	KPANDURANGACETTIAR	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMANBAGRECHA	NA	NA	PARASMALBAGRECHA	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR	INDIA	KARNATAKA	BANGALORE	560080	PR050462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSURESH	NA	NA	PVEERIAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
PSURESHBABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HIINDIA	INDIA	KERALA	CALICUT	673005	PR163104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
PSUSEELA	NA	NA	PBALAS	NA	NA	16/7/464/8 S B H COLONY,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	PR064366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PSUSEELA	NA	NA	PBALAS	NA	NA	16/7/464/8 S B H COLONY,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	PR064366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PSUSEELA	NA	NA	PBALAS	NA	NA	16/7/464/8 S B H COLONY,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	PR064366					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PSUSEELA	NA	NA	PPRABHAKARARAO	NA	NA	PLOT NO 704 1ST FLOOR,SAHIDNAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	PR300182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PSUSEELA	NA	NA	PPRABHAKARARAO	NA	NA	PLOT NO 704 1ST FLOOR,SAHIDNAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	PR300182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PSUSEELARAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PSYAMALA	NA	NA	PCHANDRAKANTARAO	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PTABDULAZEEZ	NA	NA	AIBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PTABDULAZEEZ	NA	NA	AIBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PTABDULAZEEZ	NA	NA	AIBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PTABDULAZEEZ	NA	NA	AIBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PTABDULAZEEZ	NA	NA	AIBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PTBENJAMIN	NA	NA	THAN	NA	NA	POZHUVELLILE HOUSE,KAVALA CHANGALECHE,	INDIA	KERALA	CHANGANACHERRY	686537	PR044874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PTBENJAMIN	NA	NA	THAN	NA	NA	POZHUVELLILE HOUSE,KAVALA CHANGALECHE,	INDIA	KERALA	CHANGANACHERRY	686537	PR044874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PTPEETHAMBARAN	NA	NA	PSTHAMB	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PTPEETHAMBARAN	NA	NA	PSTHAMB	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PTPEETHAMBARAN	NA	NA	PSTHAMB	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PTPEETHAMBARAN	NA	NA	PSTHAMB	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUJAAGGARWAL	NA	NA	SAGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
PUJAAGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
PUJABJATANIA	NA	NA	BIPINPJATANIA	NA	NA	33 OLD J 2,TATA CHEMICALS TOWNSHIP,	INDIA	GUJARAT	MITHAPUR	361345	PR169728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
PUJABJATANIA	NA	NA	BIPINPJATANIA	NA	NA	33 OLD J 2,TATA CHEMICALS TOWNSHIP,	INDIA	GUJARAT	MITHAPUR	361345	PR169728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PUKHRAJJAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PUKHRAJLUNKAR	NA	NA	SAGARMALLUNKAR	NA	NA	GROUND FLOOR, SAGAR APARTMENT S J ROAD,ATHAGAON	INDIA	ASSAM	GUWAHATI	781001	PR171543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	30-NOV-2020
PULAKRANJANROY	NA	NA	NA	NA	NA	EE/36 FLAT/B1 ,COLLEAGUE CO OP HSG 1ST FLOOR, ,SECTOR II SALT LAKE C	INDIA	WEST BENGAL	KOLKATA	700091	IN30131320184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PULAVARTYNEELIMA	NA	NA	NA	NA	NA	37/1/10 MAIN ROAD, ,	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN30044111038779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PULIKONDAANILKUMAR	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
PULIKONDAANILKUMAR	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
PULIKONDAANILKUMAR	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
PULIKONDAANILKUMAR	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
PULIKONDAGOPALARATNAM	NA	NA	PITCHAIAH	NA	NA	C/O PITCHAIAH PULIKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
PULIKONDAGOPALARATNAM	NA	NA	PITCHAIAH	NA	NA	C/O PITCHAIAH PULIKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
PULIKONDAGOPALARATNAM	NA	NA	PITCHAIAH	NA	NA	C/O PITCHAIAH PULIKONDA,4/20/21 1ST LINE,SIDDHARDHA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PR300086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
PULIKONDASRIMANNARAYANA	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PULIKONDASRIMANNARAYANA	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PULIKONDASRIMANNARAYANA	NA	NA	PRADHAKRISHNAMURTHY	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PULIPAKAGOVARDHANARAO	NA	NA	PULIPAKAKUTESWARAAO	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD	INDIA	GUJARAT	BARODA	390016	PR060593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PULIPAKAGOVARDHANARAO	NA	NA	PULIPAKAKUTESWARAAO	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD	INDIA	GUJARAT	BARODA	390016	PR060593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PULKITFINANCEANDINVESTMENTPVTLD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PULKITFINANCEANDINVESTMENTPVTLD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PULKITFINANCEANDINVESTMENTPVTLD	NA	NA	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PULKITRPATEL	NA	NA	RAMANBHAI	NA	NA	54 HARIDWAR SOCIETY,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	PR028704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PULLAIABVANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PULLAIABVANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PULLAIABVANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PULLAIABVANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PULLAIABVANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PULLAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PULLAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PULLAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PULLAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PULLAIAHVENKATESHSULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PULLAIAHVENKATESHSULEGAMA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PULLAREDDYVADULA	NA	NA	CHINNAPA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PULLAREDDYVADULA	NA	NA	CHINNAPA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PULLAREDDYVADULA	NA	NA	CHINNAPA	NA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
PUMACHITRA	NA	NA	RPURSHOTHAMAN	NA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PUNABHAIKANJIBHAIPATEL	NA	NA	KANJIBHAI	NA	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIME MA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PUNABHAISGAJERA	NA	NA	SHAMBHUBHAI	NA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNABHAISGAJERA	NA	NA	SHAMBHUBHAI	NA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNABHAISGAJERA	NA	NA	SHAMBHUBHAI	NA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNABHAISGAJERA	NA	NA	SHAMBHUBHAI	NA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNAKANARANGARAO	NA	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA, WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
PUNAKANARANGARAO	NA	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA, WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
PUNAKANARANGARAO	NA	NA	NA	NA	NA	NA	HOUSE NO 1 17,CHITYALA, WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOPALAPURAM	534350	IN30169612326833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
PUNAMAGARWAL	NA	NA	NA	NA	NA	NA	C/O. A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNAMAGARWAL	NA	NA	NA	NA	NA	NA	C/O. A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNAMAGARWAL	NA	NA	DRSUNILKAGARWAL	NA	NA	NA	307 KALIWARI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PUNAMAGARWAL	NA	NA	DRSUNILKAGARWAL	NA	NA	NA	307 KALIWARI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PUNAMAGARWAL	NA	NA	DRSUNILKAGARWAL	NA	NA	NA	307 KALIWARI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PUNAMAGARWAL	NA	NA	DRSUNILKAGARWAL	NA	NA	NA	307 KALIWARI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PUNAMAGARWAL	NA	NA	DRSUNILKAGARWAL	NA	NA	NA	307 KALIWARI ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR053187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PUNAMCHANDMAGANLALSHAH	NA	NA	MAGANLAL	NA	NA	NA	H 4 ARIHANT NAGAR, MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	PR365468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNAMCHANDNANAVATI	NA	NA	DAYALAL	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNAMCHANDNANAVATI	NA	NA	DAYALAL	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNAMCHANDNANAVATI	NA	NA	DAYALAL	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNAMCHANDNANAVATI	NA	NA	DAYALAL	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNAMCHANDNANAVATI	NA	NA	DAYALAL	NA	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNAMDPALA	NA	NA	DINESH	NA	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNAMGAGRANI	NA	NA	NA	NA	NA	NA	W/O DEVENDRA KUMAR GAGRANI,C/O H D AJMERA CO,P O PATHERDIH	INDIA	JHARKHAND	DIST DHANBAD	828119	IN30039410067012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	25-Aug-2019
PUNAMGAGRANI	NA	NA	NA	NA	NA	NA	W/O DEVENDRA KUMAR GAGRANI,C/O H D AJMERA CO,P O PATHERDIH	INDIA	JHARKHAND	DIST DHANBAD	828119	IN30039410067012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	30-NOV-2020
PUNAMLDHARAMSHI	NA	NA	LAXMICHANDDHARAMSHI	NA	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUNAMLDHARAMSHI	NA	NA	LAXMICHANDDHARAMSHI	NA	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUNAMSARDANA	NA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	NEW DELHI	DELHI	110024	PR300624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUNAMSARDANA	NA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUNAMSARDANA	NA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNAMSINHA	NA	NA	LTCOLGPSINHA	NA	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEC	INDIA	JHARKHAND	PATNA	800023	PR053191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNDALIKNAYAK	NA	NA	VASUDEONAYAK	NA	NA	NA	PROP SANDEEP ADVERTSINIG AGEN,NO 37 APNA BAZAR FIRST FLOOR,VASC	INDIA	MAHARASHTRA	GOA	403802	PR022403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNDALIKNAYAK	NA	NA	VASUDEONAYAK	NA	NA	NA	PROP SANDEEP ADVERTSINIG AGEN,NO 37 APNA BAZAR FIRST FLOOR,VASC	INDIA	MAHARASHTRA	GOA	403802	PR022403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNDALIKNAYAK	NA	NA	VASUDEONAYAK	NA	NA	NA	PROP SANDEEP ADVERTSINIG AGEN,NO 37 APNA BAZAR FIRST FLOOR,VASC	INDIA	MAHARASHTRA	GOA	403802	PR022403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNDALIKNAYAK	NA	NA	VASUDEONAYAK	NA	NA	NA	PROP SANDEEP ADVERTSINIG AGEN,NO 37 APNA BAZAR FIRST FLOOR,VASC	INDIA	MAHARASHTRA	GOA	403802	PR022403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNDALIKNAYAK	NA	NA	VASUDEONAYAK	NA	NA	NA	PROP SANDEEP ADVERTSINIG AGEN,NO 37 APNA BAZAR FIRST FLOOR,VASC	INDIA	MAHARASHTRA	GOA	403802	PR022403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUNEETBAKSHI	NA	NA	NA	NA	NA	NA	131/C HARINAGAR ,	INDIA	DELHI	DELHI	110008	PR300731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUNEETBEGWANI	NA	NA	PAWANBEGWANI	NA	NA	NA	K/74 1ST FLOOR,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	PR373369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNEETBHATIA	NA	NA	IKBHATIA	NA	NA	NA	A/76 A KIRTI NAGAR ,	INDIA	DELHI	NEW DELHI	110015	PR036221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNEETBHATIA	NA	NA	IKBHATIA	NA	NA	NA	A/76 A KIRTI NAGAR ,	INDIA	DELHI	NEW DELHI	110015	PR036221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNEETDAVAR	NA	NA	NA	NA	NA	NA	DAVARS M P ORGANICS,TANSES ROAD,	INDIA	MAHAYA PRADESH	GWALIOR	474002	IN30018312401093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PUNEETGILOTRA	NA	NA	RANBIRGILHOTRA	NA	NA	NA	12-B PRAHLAD NAGAR ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNEETGILOTRA	NA	NA	RANBIRGILHOTRA	NA	NA	NA	12-B PRAHLAD NAGAR ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNEETGILOTRA	NA	NA	RANBIRGILHOTRA	NA	NA	NA	12-B PRAHLAD NAGAR ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNEETGILOTRA	NA	NA	RANBIRGILHOTRA	NA	NA	NA	12-B PRAHLAD NAGAR ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNEETGILOTRA	NA	NA	RANBIRGILHOTRA	NA	NA	NA	12-B PRAHLAD NAGAR ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUNEETKHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNEETKHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNEETKHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNEETKHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNEETKHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNEETMALHOTRA	NA	NA	KRMALHOTRA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNEETMALHOTRA	NA	NA	KRMALHOTRA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNEETMALHOTRA	NA	NA	KRMALHOTRA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNEETMALHOTRA	NA	NA	KRMALHOTRA	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
PUNITAKHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
PUNITASALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUNITASALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUNITASALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUNITASALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUNITASALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUNITASUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUNITIGUPTA	NA	NA	SANDEEPGUPTA	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PUNITIGUPTA	NA	NA	SANDEEPGUPTA	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PUNITKISHORBHAIBHAGANI	NA	NA	NA	NA	NA	VERAD GATE, ,	INDIA	GUJARAT	BHANVAD	360510	1203510000017481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUNITKUMARSRIVASTAVA	NA	NA	GYAMSHANKARS	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUNJABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PUNJABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PUNJABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PUNJABANDSINDBANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PUNJABHAILPATAT	NA	NA	LAXMANBHAIPATAT	NA	NA	TA TALAJA GIR,TALAJA,	INDIA	GUJARAT	DIST JUNAGADH	362150	PR365522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNJABNATIONALBANKPRINCIPALTRUSTEE	NA	NA	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE B INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUNMAMBHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PURABIGOGOI	NA	NA	SRGOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PURANCHANDAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PURANDASKOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURANDASKOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURANDASKOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PURANJOYBASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURANMALMANJIBHAISONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PURANSINGH	NA	NA	NA	NA	NA	B/338 POCKET 3,D D A FLATS,BINDAPUR	INDIA	DELHI	NEW DELHI	110059	PR168109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PURARANIMEHERA	NA	NA	NA	NA	NA	11 KHALI BILL MATH,RUBY CINEMA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	PR164267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUREDDYSUBHASHREDDY	NA	NA	PCNAGIREDDY	NA	NA	2-531 SASTRY NAGAR COLONY, ,	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PR040282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUREDDYSUBHASHREDDY	NA	NA	PCNAGIREDDY	NA	NA	2-531 SASTRY NAGAR COLONY, ,	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PR040282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUREDDYSUBHASHREDDY	NA	NA	PCNAGIREDDY	NA	NA	2-531 SASTRY NAGAR COLONY, ,	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PR040282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUREDDYSUBHASHREDDY	NA	NA	PCNAGIREDDY	NA	NA	2-531 SASTRY NAGAR COLONY, ,	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PR040282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
PURIBENPATEL	NA	NA	BKALIDASPATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PURNACHANDRARAOGUBBA	NA	NA	RAMULU	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAR/INDIA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURNACHANDRARAOGUBBA	NA	NA	RAMULU	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAR/INDIA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURNACHANDRARAOGUBBA	NA	NA	RAMULU	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAR/INDIA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURNACHANDRARAOGUBBA	NA	NA	RAMULU	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAR/INDIA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURNACHANDRARAOGUBBA	NA	NA	RAMULU	NA	NA	DOOR NO 1/15/1/1,NEAR RADHAKRISHNA TEMPLE,BURNPET P O NARASAR/INDIA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522601	PR365471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNAISRANI	NA	NA	DEVDAISRANI	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURNAISRANI	NA	NA	DEVDAISRANI	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURNAISRANI	NA	NA	DEVDAISRANI	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURNAISRANI	NA	NA	DEVDAISRANI	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNAISRANI	NA	NA	DEVDAISRANI	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURNATHAKKAR	NA	NA	JAGDISHTHAKKAR	NA	NA	A-1101 SURYA APTS,B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR171863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PURNAVATIGUNVANTLALMEHTA	NA	NA	GUNVANTLALDHANSUKHLALMEHTA	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURNAVATIGUNVANTLALMEHTA	NA	NA	GUNVANTLALDHANSUKHLALMEHTA	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNAVATIGUNVANTLALMEHTA	NA	NA	GUNVANTLALDHANSUKHLALMEHTA	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRINDIA	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURNENDUGHOSHDASTIDAR	NA	NA	LATEJYOTISHGHOSH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURNENDUGHOSHDASTIDAR	NA	NA	LATEJYOTISHGHOSH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURNENDUGHOSHDASTIDAR	NA	NA	LATEJYOTISHGHOSH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURNENDUGHOSHDASTIDAR	NA	NA	LATEJYOTISHGHOSH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURNENDUGHOSHDASTIDAR	NA	NA	LATEJYOTISHGHOSH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURNENDUKUNDU	NA	NA	LATEKRIHKESKUND	NA	NA	A-8/201, ,KALYAN	INDIA	WEST BENGAL	DIST NADIA	741235	PR019315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURNENDUKUNDU	NA	NA	LATEKRIHKESKUND	NA	NA	A-8/201, ,KALYAN	INDIA	WEST BENGAL	DIST NADIA	741235	PR019315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURNHIMARMUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURNIMADATTA	NA	NA	PARTHASARATHIDUTTA	NA	NA	C/O P S DATTI MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURNIMADDESAI	NA	NA	DDESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,MANGALDAS ROAD LOHAR CHAWINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURNIMADDESAI	NA	NA	DDESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,MANGALDAS ROAD LOHAR CHAWINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURNIMADDESAI	NA	NA	DDESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,MANGALDAS ROAD LOHAR CHAWINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURNIMADDESAI	NA	NA	DDESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,MANGALDAS ROAD LOHAR CHAWINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURNIMADDESAI	NA	NA	DDESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,MANGALDAS ROAD LOHAR CHAWINDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURNIMAGANGULY	NA	NA	JOYANTHGANGULY	NA	NA	C/O SHYAMSUNDAR LAHA, ,										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PURNIMAPSHAH	NA	NA	PRAFUL	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURNIMAPSHAH	NA	NA	PRAFUL	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURNIMAROHITKUMARMALI	NA	NA	ROHITKUMARMALI	NA	NA	1/366 BHAYA MOHLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURNIMAROHITKUMARMALI	NA	NA	ROHITKUMARMALI	NA	NA	1/366 BHAYA MOHLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURNIMASRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PURSHOTAMDASBHATIA	NA	NA	NA	NA	NA	E 170 GREATER KAILASH, ,	INDIA	DELHI	NEW DELHI	110048	PR164274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PURSHOTAMDASGUPTA	NA	NA	GAYAPRASADGUPTA	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSHOTAMDASGUPTA	NA	NA	GAYAPRASADGUPTA	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTAMDASS	NA	NA	LALCHAND	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTAMDASS	NA	NA	LALCHAND	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTAMDASS	NA	NA	LALCHAND	NA	NA	C/O HINDU MAL LAL CHAND,LAXMI BAZAR,	INDIA	RAJASTHAN	BARMER	344001	PR013459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSHOTAMGOVINDGOVANDE	NA	NA	GOVINDGOVANDE	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTAMLALTALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR.,	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PURSHOTAMLALTALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR.,	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PURSHOTAMPALIWAL	NA	NA	SHRIGENDMAL	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR041433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTAMPALIWAL	NA	NA	SHRIGENDMAL	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR041433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURSHOTAMPALIWAL	NA	NA	SHRIGENDMAL	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR041433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PURSHOTTAMCHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PURSHOTTAMDASSGARG	NA	NA	NA	NA	NA	HOUSE NO - 57 L,MODEL TOWN,	INDIA	HARYANA	ROHTAK	124001	IN30160411174210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PURSHOTTAMDASSGARG	NA	NA	NA	NA	NA	HOUSE NO - 57/L,MODEL TOWN,	INDIA	HARYANA	ROHTAK	124001	IN30160411165241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PURSHOTTAMDASSGARG	NA	NA	NA	NA	NA	HOUSE NO - 57 L,MODEL TOWN,	INDIA	HARYANA	ROHTAK	124001	IN30160411174210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PURSHOTTAMDASSGARG	NA	NA	NA	NA	NA	HOUSE NO - 57/L,MODEL TOWN,	INDIA	HARYANA	ROHTAK	124001	IN30160411165241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSHOTTAMDASTAWARI	NA	NA	MADANLALTAWARI	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURSHOTTAMDASTIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PURSHOTTAMMENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSHOTTAMPASJIMOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTTAMPATEL	NA	NA	NA	NA	NA	UMIYA APPARTMENT,FLATE NO,KAYAJI PLOT 5	INDIA	GUJARAT	MORBI	363641	IN30169612200147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTTAMPATEL	NA	NA	NA	NA	NA	UMIYA APPARTMENT,FLATE NO,KAYAJI PLOT 5	INDIA	GUJARAT	MORBI	363641	IN30169612200147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURSHOTTAMPATEL	NA	NA	NA	NA	NA	UMIYA APPARTMENT,FLATE NO,KAYAJI PLOT 5	INDIA	GUJARAT	MORBI	363641	IN30169612200147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSHOTTAMPATEL	NA	NA	NA	NA	NA	UMIYA APPARTMENT,FLATE NO,KAYAJI PLOT 5	INDIA	GUJARAT	MORBI	363641	IN30169612200147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURSHOTTAMSHARMA	NA	NA	CHAGANLALSHARMA	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
PURSHOTTAMSHARMA	NA	NA	CHAGANLALSHARMA	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
PURSHOTTAMSHARMA	NA	NA	KISHANLAL	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PURSHOTTAMSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSHOTTAMSHRIVASTAVA</																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PURSHOTTAMASADHOTRA	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURSOTTAMBHAIVASHRAMBHAIMAKWANA	NA	NA	VASHRAMBHAIKMAKWANA	NA	NA	INDIA	GUJARAT	SIHOR	364240	PR010519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTAMCHANDURI	NA	NA	SAMBAIAH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURUSHOTAMCHANDURI	NA	NA	SAMBAIAH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURUSHOTAMCHANDURI	NA	NA	SAMBAIAH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURUSHOTAMCHANDURI	NA	NA	SAMBAIAH	NA	NA	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTAMKUMAR	NA	NA	ISHWARCHAND	NA	NA	INDIA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	ORISSA	769001	PR010748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURUSHOTAMKUMAR	NA	NA	ISHWARCHAND	NA	NA	INDIA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	ORISSA	769001	PR010748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURUSHOTAMKUMAR	NA	NA	ISHWARCHAND	NA	NA	INDIA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	ORISSA	769001	PR010748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURUSHOTAMKUMAR	NA	NA	ISHWARCHAND	NA	NA	INDIA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	ORISSA	769001	PR010748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	INDIA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	GUJARAT	380012	PR168174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	INDIA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	GUJARAT	380012	PR168174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	INDIA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	GUJARAT	380012	PR168174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PURUSHOTAMRSORATAE	NA	NA	NA	NA	NA	INDIA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	GUJARAT	380012	PR168174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURUSHOTHAMAHARIBANDREDDY	NA	NA	KUTUMBARAO	NA	NA	INDIA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANA	ANDHRA PRADESH	506009	PR068452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PURUSHOTTAMGVYAS	NA	NA	GIRDHARILALGVYAS	NA	NA	INDIA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	GUJARAT	361001	PR170330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PURUSHOTTAMINAMDAR	NA	NA	VISHNUSHANKAR	NA	NA	INDIA	475 B SUBHASH NAGAR,LANE1,	MAHARASHTRA	411002	PR042696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURUSHOTTAMINAMDAR	NA	NA	VISHNUSHANKAR	NA	NA	INDIA	475 B SUBHASH NAGAR,LANE1,	MAHARASHTRA	411002	PR042696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURUSHOTTAMINAMDAR	NA	NA	VISHNUSHANKAR	NA	NA	INDIA	475 B SUBHASH NAGAR,LANE1,	MAHARASHTRA	411002	PR042696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURUSHOTTAMINAMDAR	NA	NA	VISHNUSHANKAR	NA	NA	INDIA	475 B SUBHASH NAGAR,LANE1,	MAHARASHTRA	411002	PR042696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURUSHOTTAMINAMDAR	NA	NA	VISHNUSHANKAR	NA	NA	INDIA	475 B SUBHASH NAGAR,LANE1,	MAHARASHTRA	411002	PR042696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTTAMKANJI	NA	NA	LTKANJIPANCHA	NA	NA	INDIA	TMPLR ROAD,PURANA BAZAR,	JHARKHAND	826001	PR044484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTTAMKESHWARAOPARANJAFE	NA	NA	NA	NA	NA	INDIA	178 ASHIRWAD ,CANAL ROAD,RAMDASPETH	MAHARASHTRA	440010	1202890000115125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51	05-MAR-2023
PURUSHOTTAMKHNADELWAL	NA	NA	JUGAL	NA	NA	INDIA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	RAJASTHAN	305001	PR032042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PURUSHOTTAMKOKATNUR	NA	NA	HANAMANT	NA	NA	INDIA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	MAHARASHTRA	400602	PR043136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PURUSHOTTAMLALSABOO	NA	NA	NA	NA	NA	INDIA	B/140 VIDYUT NAGAR,QUEENS ROAD,	RAJASTHAN	302019	PR164294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
PURUSHOTTAMLALSABOO	NA	NA	NA	NA	NA	INDIA	B/140 VIDYUT NAGAR,QUEENS ROAD,	RAJASTHAN	302019	PR164294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
PURUSHOTTAMMANGALDASPATEL	NA	NA	MANGALDAS	NA	NA	INDIA	AT ASNA PURA POST GERIYA,TA VIJAPUR,DIST MEHSANA	GUJARAT	382820	PR017066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PURUSHOTTAMMANTRI	NA	NA	KANHAIYALALMANTRI	NA	NA	INDIA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	MAHARASHTRA	416008	PR162811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURUSHOTTAMMANTRI	NA	NA	KANHAIYALALMANTRI	NA	NA	INDIA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	MAHARASHTRA	416008	PR162811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURUSHOTTAMMANTRI	NA	NA	KANHAIYALALMANTRI	NA	NA	INDIA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	MAHARASHTRA	416008	PR162811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURUSHOTTAMMANTRI	NA	NA	KANHAIYALALMANTRI	NA	NA	INDIA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PURUSHOTTAMVARADAI	NA	NA	VARADAI	TPPERUMALLA	NA	NA	69/3/12 RAJENDRA NAGAR, ,	INDIA	ANDHRA PRADESH	KAKINADA	533009	PR365476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PURUSOTAMRSHARMA	NA	NA	NA		NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PURUSOTTAMDASAGARWALA	NA	NA	SAGARMAL	AGARWALA	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PURUSOTTAMDASAGARWALA	NA	NA	SAGARMAL	AGARWALA	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PURUSOTTAMSINGHSANDHU	NA	NA	JHANGIRSSINGH		NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
PURUSOTTAMSINGHSANDHU	NA	NA	JHANGIRSSINGH		NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
PURUSOTTAMSINGHSANDHU	NA	NA	JHANGIRSSINGH		NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
PURUSOTTAMSINGHSANDHU	NA	NA	JHANGIRSSINGH		NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PURVIBENGHANSHYAMBHIAPATEL	NA	NA	GHANSHYAMBHAI		NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PURVIPREMALDESAI	NA	NA	PREMAL		NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PURVIPREMALDESAI	NA	NA	PREMAL		NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PURVIPREMALDESAI	NA	NA	PREMAL		NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PURVIPREMALDESAI	NA	NA	PREMAL		NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PURVIPREMALDESAI	NA	NA	PREMAL		NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHAPABENMANOJBHAISOLANKI	NA	NA	NA		NA	NA	TABELA VISTAR ,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30154918749073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHAPAVANTIRGANDHI	NA	NA	RAMNIKLAL		NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHAPGUPTA	NA	NA	NA		NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHAPGUPTA	NA	NA	NA		NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHAPGUPTA	NA	NA	NA		NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHAPGUPTA	NA	NA	NA		NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHAPGUPTA	NA	NA	NA		NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHAPKJAIN	NA	NA	SOHANLAL	JAIN	NA	NA	FLAT NO 502,G H S 108,SECTOR 20	INDIA	HARYANA	PANCHKULA	134020	PR171617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3375	12-Mar-2019
PUSHAPKJAIN	NA	NA	SOHANLAL	JAIN	NA	NA	FLAT NO 502,G H S 108,SECTOR 20	INDIA	HARYANA	PANCHKULA	134020	PR171617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	25-Aug-2019
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHKALACHANDRMOULI	NA	NA	MRSSCHADRAMOULI		NA	NA	NO 24 6TH CROSS,MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR010325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHKARMISHRA	NA	NA	NA		NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHKARRAYBJOSHI	NA	NA	NA		NA	NA	158, SHANTINAGAR,,SHREENAGAR SOCIETY,,NR SCHOOL NO-2, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1201090002464306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPA	NA	NA	NA		NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	NEW DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PUSHPA	NA	NA	NA		NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PUSHPA	NA	NA	NA		NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	NEW DELHI	110091	PR168222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PUSHPA	NA	NA	NA		NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	NEW DELHI	110091	PR168222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPA	NA	NA	NA		NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PUSHPA	NA	NA	NA		NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	NEW DELHI	110091	PR168222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPA	NA	NA	NA		NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PUSHPA	NA	NA	NA		NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PUSHPA	NA	NA	NA		NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPA	NA	NA	NA		NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PUSHPA	NA	NA	NA		NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPA	NA	NA	NA		NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPA	NA	NA	NA		NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PUSHPA	NA	NA	SATNARAINGARG		NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PUSHPA	NA	NA	MGAUTAMCHAND		NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
PUSHPA	NA	NA	MGAUTAMCHAND		NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
PUSHPA	NA	NA	MGAUTAMCHAND		NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PUSHPA																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPA	NA	NA	RAMMURTI	NA	NA	1278/4 DHOKAN MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	PR041901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPAAGRAWAL	NA	NA	SITARAMAGRAWAL	NA	NA	FLAT 7500 PKT 7,VASANT KUNJ,SECTOR D	INDIA	NEW DELHI	NEW DELHI	110070	PR171434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
PUSHPAAGRAWAL	NA	NA	SITARAMAGRAWAL	NA	NA	FLAT 7500 PKT 7,VASANT KUNJ,SECTOR D	INDIA	DELHI	NEW DELHI	110070	PR171434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
PUSHPAAGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPAAGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPAAGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPAAGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPAANAND	NA	NA	DLANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPABANSAL	NA	NA	NA	NA	NA	BANSAL NURSING HOME,ADARSH NAGAR,	INDIA	HARYANA	HISAR	125001	1201910500012037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PUSHPABATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PUSHPABENBPATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSA	INDIA	GUJARAT	KADI	382715	PR169002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PUSHPABENBPATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSA	INDIA	GUJARAT	KADI	382715	PR169002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPABENBPATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSA	INDIA	GUJARAT	KADI	382715	PR169002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPABENBPATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSA	INDIA	GUJARAT	KADI	382715	PR169002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPABENBPATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSA	INDIA	GUJARAT	KADI	382715	PR169002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PUSHPABENHMAMANIA	NA	NA	HIRIJUMAMANIA	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPABENITHAKKER	NA	NA	INDRAVADANTHAKKER	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USM	INDIA	GUJARAT	AHMEDABAD	380013	PR170334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPABHALLA	NA	NA	SURENDERKUMAR	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPABHALLA	NA	NA	SURENDERKUMAR	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPABHALLA	NA	NA	SURENDERKUMAR	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPABHIRANI	NA	NA	RKBHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPABHIRANI	NA	NA	RKBHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPABHIRANI	NA	NA	RKBHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPABBPATEL	NA	NA	BHAGVANJIPATEL	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	25-Aug-2019
PUSHPABBPATEL	NA	NA	BHAGVANJIPATEL	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPABBPATEL	NA	NA	BHAGVANJIPATEL	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	11-OCT-2021
PUSHPABBPATEL	NA	NA	BHAGVANJIPATEL	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-MAR-2023
PUSHPABBPATEL	NA	NA	BHAGVANJIPATEL	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-OCT-2024
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PUSHPACHANDRAKANTGODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PUSHPADAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PUSHPADEVI	NA	NA	ASHOKKUMARMITTAL	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,RZ/74/1/2	INDIA	DELHI	NEW DELHI	110041	PR171486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPADEVI	NA	NA	ASHOKKUMARMITTAL	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,RZ/74/1/2	INDIA	DELHI	NEW DELHI	110041	PR171486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPADEVI	NA	NA	ASHOKKUMARMITTAL	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,RZ/74/1/2	INDIA	DELHI	NEW DELHI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUSHPADEVI	NA	NA	HARIMOHANAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	PR071282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPADEVI	NA	NA	HARIMOHANAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	PR071282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPADEVI	NA	NA	NA	NA	NA	C/O BIMAL AGARWAL,SHYAM BHAWAN GT HORE,BEHIND VISHAL CINEMA H	INDIA	WEST BENGAL	SILIGURI	734001	1203320002655488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADEVIAGARWAL	NA	NA	ISHWARLALAGARWAL	NA	NA	86 NEW BAZAR KIRKEE , ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPADEVIAGARWAL	NA	NA	ISHWARLALAGARWAL	NA	NA	86 NEW BAZAR KIRKEE , ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADEVIBHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR , ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPADEVIBHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR , ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPADEVIBHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR , ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
PUSHPADEVIGANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPADEVIGANERIWAL	NA	NA	LALGANERIWAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPADEVIHARLALKA	NA	NA	OMPRAKASHHARLALKA	NA	NA	C/O OM PRAKASH HARLALKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPADEVIHARLALKA	NA	NA	OMPRAKASHHARLALKA	NA	NA	C/O OM PRAKASH HARLALKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPADEVIHARLALKA	NA	NA	OMPRAKASHHARLALKA	NA	NA	C/O OM PRAKASH HARLALKA, PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPADEVIKHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUSHPADEVIMITTAL	NA	NA	SUBHASHJIMITTAL	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PUSHPADEVIMITTAL	NA	NA	SUBHASHJIMITTAL	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PUSHPADEVIMITTAL	NA	NA	SUBHASHJIMITTAL	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PUSHPADEVIMITTAL	NA	NA	SUBHASHJIMITTAL	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PUSHPADEVIMITTAL	NA	NA	SUBHASHJIMITTAL	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PUSHPADEVIPERIWAL	NA	NA	BABULALPERIWAL	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKI	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
PUSHPADEVIPERIWAL	NA	NA	BABULALPERIWAL	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKI	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
PUSHPADEVIPERIWAL	NA	NA	BABULALPERIWAL	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKI	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
PUSHPADEVIPODDAR	NA	NA	SHRIOMPRAKASHPODDAR	NA	NA	C/O GOVINDRAM MAHABIR PRASAD,196 JAMUNALAL BAJAJ STREET,BILASR	INDIA	WEST BENGAL	KOLKATA	700007	PR19472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	AIYAPPA ENCLAVE 5TH FLOOR ,293 PLOT BRAHMIN STREET ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN30002010803665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPADEVIRATHI	NA	NA	DPRATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPADEVIRATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADEVISOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 , GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPADODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 , GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPADODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 , GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPADODIYA	NA	NA	RAJGOPALDODIYA	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPADODIYA	NA	NA	RAJGOPALDODIYA	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPADODIYA	NA	NA	RAJGOPALDODIYA	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	PR161970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUSHPAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	PR161970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUSHPAHARICHANDSAMAT	NA	NA	NA	NA	NA	JANATA CLOTH STORES,,S.R. MILL CHAWL,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000006804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
PUSHPAHARICHANDSAMAT	NA	NA	NA	NA	NA	JANATA CLOTH STORES,,S.R. MILL CHAWL,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000006804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
PUSHPAHEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPAHEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPAHEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPAHEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPAHEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPNANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PUSHPAHHINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST , ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PUSHPAHJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813, TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPAHJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813, TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPAHJAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813, TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPAHSONI	NA	NA	HARSHADSONI	NA	NA	1 MAHALAXMI APT,MAHALAXMI CHAR RASTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	PR170038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUSHPAHSONI	NA	NA	HARSHADSONI	NA	NA	1 MAHALAXMI APT,MAHALAXMI CHAR RASTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	PR170038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUSHPAJANCHALKER	NA	NA	JAGNATH	NA	NA	1003/B PRIYADARSHINI MAHILA CO OP SOC,BHAWANI SHNKAR ROAD,DADA	INDIA	MAHARASHTRA	MUMBAI						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUSHPAKANOJA	NA	NA	NA	NA	NA	14 INDIRA NAGAR,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	PR168298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPAKANOJA	NA	NA	NA	NA	NA	14 INDIRA NAGAR,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	PR168298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPAKHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPAKHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPAKHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPAKMOORTHY	NA	NA	VMMOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPAKRISHNA	NA	NA	SSUBBAKRISHNA	NA	NA	NO 22 2ND CROSS 2ND MAIN,SRI GURURAGHAVENDRA NAGARA,OPP RBI C	INDIA	KARNATAKA	BANGALORE	560078	PR299425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
PUSHPAKUKREJA	NA	NA	NA	NA	NA	M/S PRIYA ENTERPRISES,HAMIDIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	PR168308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	12-Mar-2019
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	25-Aug-2019
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	532	30-NOV-2020
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	638	11-OCT-2021
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	05-MAR-2023
PUSHPALATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	05-OCT-2024
PUSHPALATABABURAJPUT	NA	NA	BABUNARAYANRAJPUT	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPALATABABURAJPUT	NA	NA	BABUNARAYANRAJPUT	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPALATAJAYSVAL	NA	NA	NA	NA	NA	W/O KRISHNA KUMAR JAISWAL KULESARA GAUTAM BUDDHA NAGAR,KULE	INDIA	UTTAR PRADESH	NOIDA	201306	1204470007892480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PUSHPALATAMUNOT	NA	NA	KUNTILALZUMBARILALMUNOT	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUSHPALATAMUNOT	NA	NA	KUNTILALZUMBARILALMUNOT	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUSHPALATAMUNOT	NA	NA	KUNTILALZUMBARILALMUNOT	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPALATHASRIDHAR	NA	NA	NSRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPALATTABELANI	NA	NA	NAVINCHANDRA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALI	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
PUSHPALATTABELANI	NA	NA	NAVINCHANDRA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALI	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
PUSHPALATTABELANI	NA	NA	NAVINCHANDRA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALI	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
PUSHPALATTABELANI	NA	NA	NAVINCHANDRA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALI	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
PUSHPALATTABELANI	NA	NA	NAVINCHANDRA	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALI	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
PUSHPALGROVER	NA	NA	BLGROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	NEW DELHI	NEW DELHI	110058	PR307145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
PUSHPALGROVER	NA	NA	BLGROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
PUSHPALGROVER	NA	NA	BLGROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
PUSHPAMADIWALLAPPAPATIL	NA	NA	MODIWALLAPPAPATIL	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUSHPAMALHOTRA	NA	NA	NA	NA	NA	G-1 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR072179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPAMALHOTRA	NA	NA	NA	NA	NA	G-1 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR072179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPAMALHOTRA	NA	NA	NA	NA	NA	G-1 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR072179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPAMISHRA	NA	NA	DINANATHMISHRA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPAMISHRA	NA	NA	DINANATHMISHRA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPAMISHRA	NA	NA	DINANATHMISHRA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPAMISHRA	NA	NA	DINANATHMISHRA	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPAMITTAL	NA	NA	SNMITTAL	NA	NA	M/S KRISHNA GARMENTS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	PR067387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
PUSHPANGININAYAK	NA	NA	BISHWANATHNAYAK	NA	NA	PUSHPAYAN,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	PR172125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PUSHPAPANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
PUSHPAPANDEY	NA	NA	RAMSHOBHAPANDEY	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
PUSHPAPATEL	NA	NA	KANTIPATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPAPATEL	NA	NA	KANTIPATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPAPATEL	NA	NA	KANTIPATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPAPATEL	NA	NA	KANTIPATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPAPATEL	NA	NA	KANTIPATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPAPBHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
PUSHPAPBHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
PUSHPAPBHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
PUSHPAPBHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
PUSHPAPBHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
PUSHPAPIJAIN	NA	NA	PARASMALC	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004			AM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPAPUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPARAMANLALSHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT RD,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPARAMANLALSHAH	NA	NA	RAMANLALSHAH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPARANI	NA	NA	RAMESHDAATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR3000088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
PUSHPARANI	NA	NA	RAMESHDAATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR3000088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PUSHPARANIKUMAR	NA	NA	KRISHANLALKUMAR	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF	NA	NA	000000	PR168775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPARATHI	NA	NA	JPRATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPASETHI	NA	NA	SADALALSETIA	NA	NA	SADA LAL SETIA ST NO 2 5TH,CHOWK NEW SURAJ NAGRI,	INDIA	PUNJAB	ABOHR	152116	PR2038752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPASHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANE	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPASHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANE	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPASHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANE	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
PUSHPASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
PUSHPASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
PUSHPASHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
PUSHPASINGH	NA	NA	ASPARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPASINGH	NA	NA	ASPARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPASINGH	NA	NA	ASPARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPASINGHAL	NA	NA	MAHESHCHAND	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUSHPASITARAMRUHATIYA	NA	NA	NA	NA	NA	LONI ROAD,DIST- WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060000707883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PUSHPASITARAMRUHATIYA	NA	NA	NA	NA	NA	LONI ROAD,DIST- WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060000707883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PUSHPASITARAMRUHATIYA	NA	NA	NA	NA	NA	LONI ROAD,DIST- WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060000707883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUSHPASURI	NA	NA	SPSURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PUSHPASURI	NA	NA	SPSURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
PUSHPATHAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
PUSHPAVATIRAMNIKALSHAH	NA	NA	NA	NA	NA	ROOM NO 20 NAGARDAS PARK,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	IN30154916639852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125	12-Mar-2019
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
PUSHPAVINAYAKSHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
PUSHPAZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	BILASPUR	CHHATTISGARH	495663	PR161990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270	12-Mar-2019
PUSHPAZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	BILASPUR	CHHATTISGARH	495663	PR161990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
PUSHPAZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	BILASPUR	CHHATTISGARH	495663	PR161990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-MAR-2023
PUSHPAZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	BILASPUR	CHHATTISGARH	495663	PR161990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
PUSHPENDERSOOD	NA	NA	NA	NA	NA	HOUSE NO. 1024,SECTOR 19B,,	INDIA	PUNJAB	CHANDIGARH	160019	IN30112716675075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
PUSHPENDRAKUMARGARG	NA	NA	BENARSIDASSGARG	NA	NA	MOTI BAZAR,PO DOGADDA,	INDIA	UTTAR PRADESH	DIST GARHWAL	246127	PR170019				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
PUSHPIINDERKAURSODHI	NA	NA	NARINDERSINGHSODHI	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPIINDERKAURSODHI	NA	NA	NARINDERSINGHSODHI	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPIINDERSOOD	NA	NA	VIRENDERSOOD	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPIINDERSOOD	NA	NA	VIRENDERSOOD	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPIINDERSOOD	NA	NA	VIRENDERSOOD	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPIINDERSOOD	NA	NA	VIRENDERSOOD	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPLATA	NA	NA	MMGUPTA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPLATA	NA	NA	MMGUPTA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPLATA	NA	NA	MMGUPTA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPLATA	NA	NA	MMGUPTA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPLATAACHARYA	NA	NA	NA	JITENDRA CHAMBER NR INCOME TAX,OFFICE ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	PR168421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
PUSHPLATAAGRAWAL	NA	NA	SDDAGRAWAL	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPLATASHARMA	NA	NA	MRSURESHKUMARSHARMA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSHPNARWANI	NA	NA	BMNARWANI	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PUSPA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PUSPAAGARWAL	NA	NA	RADEYSYAM	C/O SWAROOP NARIAN RADEY SHYAM,MANAK CHOWK,	INDIA	RAJASTHAN	JAIPUR	302003	PR043570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSPABENGPADEL	NA	NA	GCPATEL	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUSPADAS	NA	NA	JNANENDRANATHDAS	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUSPADEVIAGARWAL	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
PUSPADEVIAGARWAL	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
PUSPADEVIAGARWAL	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
PUSPAGUPTA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BUDAUN	243638	PR164390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PUSPAGUPTA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BUDAUN	243638	PR164390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PUSPAGUPTA	NA	NA	RAJESHKUMARGUPTA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
PUSPAGUPTA	NA	NA	RAJESHKUMARGUPTA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
PUSPASONI	NA	NA	RAMRATANSONI	GANGES GARDEN II BLOCK GA 2,3RD FLOOR 106 KIRAN CHANDRA SINGHA R	INDIA	WEST BENGAL	HOWRAH	711102	PR168847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PUSPASONI	NA	NA	RAMRATANSONI	GANGES GARDEN II BLOCK GA 2,3RD FLOOR 106 KIRAN CHANDRA SINGHA R	INDIA	WEST BENGAL	HOWRAH	711102	PR168847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PUSPASONI	NA	NA	RAMRATANSONI	GANGES GARDEN II BLOCK GA 2,3RD FLOOR 106 KIRAN CHANDRA SINGHA R	INDIA	WEST BENGAL	HOWRAH	711102	PR168847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUSPAVATHIKUNISETTY	NA	NA	MALLIKARJUNA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PUTANNILAL	NA	NA	HIROODAS	NA	NA	B/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PUTANNILAL	NA	NA	HIROODAS	NA	NA	B/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PUTHUMANANARAYANANELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY, VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
PUTHUMANANARAYANANELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY, VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
PUTHUMANANARAYANANELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY, VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
PUTHUMANANARAYANANELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY, VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
PUTTARAJAGUPTAPV	NA	NA	NA	NA	NA	SRI MATHRUKRUPA NGO COLONY,OLD Z P OFFICE ROAD, T R NAGARA,CHALLI	INDIA	KARNATAKA	CHITRADURGA	577522	IN30169611867732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
PUTTARAJNTB	NA	NA	BYREGOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
PUTTAVIJAYALAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
PUTTIBHARATHIDEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PUTTIBHARATHIDEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PUTTYRAMASUSEELA	NA	NA	PHANUMANATHARAO	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PUTULBHATTACHARYA	NA	NA	LALIPADABHATTACHARYA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PUVVADASITARAMANJANEYULU	NA	NA	NA	NA	NA	D NO-5-5-16/A/10 FLAT NO-204 , PRABHATH APTS ,SANGEETH NAGAR KUKA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30286310289201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
PUVVADASITARAMANJANEYULU	NA	NA	NA	NA	NA	D NO-5-5-16/A/10 FLAT NO-204 , PRABHATH APTS ,SANGEETH NAGAR KUKA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30286310289201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PVALLIAMMAI	NA	NA	MPARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PVALVEALAGAPPAN	NA	NA	PVALVAIRAVANCHETTIAR	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025	11-OCT-2021
PVALVEALAGAPPAN	NA	NA	PVALVAIRAVANCHETTIAR	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-MAR-2023
PVALVEALAGAPPAN	NA	NA	PVALVAIRAVANCHETTIAR	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-OCT-2024
PVANANDKUMAR	NA	NA	PVISHWANATHAN	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PVANANDKUMAR	NA	NA	PVISHWANATHAN	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PVANANDKUMAR	NA	NA	PVISHWANATHAN	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PVANANDKUMAR	NA	NA	PVISHWANATHAN	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PVANANDKUMAR	NA	NA	PVISHWANATHAN	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVARGHESECHERIAN	NA	NA	NA	NA	NA	POOVACKOTTU HOUSE,VELLOOR,	INDIA	KERALA	KOTTAYAM	686501	PR161127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
PVARGHESECHERIAN	NA	NA	NA	NA	NA	POOVACKOTTU HOUSE,VELLOOR,	INDIA	KERALA	KOTTAYAM	686501	PR161127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PVASHWIN	NA	NA	KVENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
PVCHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
PVEDAVYASAHEGDE	NA	NA	SOPSRINIVASHEGDE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
PVEERAPPAN	NA	NA	PALANIAPPAGOUNDER	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PVEERAPPAN	NA	NA	PALANIAPPAGOUNDER	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PVEERAPPAN	NA	NA	PALANIAPPAGOUNDER	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PVEERAPPAN	NA	NA	PALANIAPPAGOUNDER	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PVENKATARAMANAREDDY															

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
PVENKATARAMANAREDDY	NA	NA	PPULLAREDDY	NA	NA	M/S V R REDDY & CO AUDITORS,NO 335 2ND FLR SRI VENKATESHWAR COM	INDIA	KARNATAKA	BANGALORE	560003 PR365570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVENKATESHPRASAD	NA	NA	NA	NA	NA	NO 8 SANKEY ROAD,KUMARA PARK WEST,	INDIA	KARNATAKA	BANGALORE	560020 PR161312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
PVENKATESWARLU	NA	NA	BALASESHAIAH	NA	NA	4/474 CAR STREET, ,	INDIA	ANDHRA PRADESH	MARKAPUR	523316 PR068393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PVENKATESWARLU	NA	NA	BALASESHAIAH	NA	NA	4/474 CAR STREET, ,	INDIA	ANDHRA PRADESH	MARKAPUR	523316 PR068393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PVENKATESWARLU	NA	NA	BALASESHAIAH	NA	NA	4/474 CAR STREET, ,	INDIA	ANDHRA PRADESH	MARKAPUR	523316 PR068393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVENUGOPALARAO	NA	NA	SRIRAMACHANDRAMURTHY	NA	NA	18/2/12 NEAR THUPAKI MEDA,VUTUKURIVARI STREET,	INDIA	ANDHRA PRADESH	CHIRALA	523155 PR172476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PVENUGOPALARAO	NA	NA	SRIRAMACHANDRAMURTHY	NA	NA	18/2/12 NEAR THUPAKI MEDA,VUTUKURIVARI STREET,	INDIA	ANDHRA PRADESH	CHIRALA	523155 PR172476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
PVGOPINATHANNAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022 PR161302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
PVHAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141 PR051111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PVHAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141 PR051111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PVHAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141 PR051111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PVHAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141 PR051111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVHPRASAD	NA	NA	LATERAMALA	NA	NA	PLOT NO 5 SANJEEVAIAH COOP COLONY,PEDDA TAKATTA,NEW BOWENPALI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003 PR171723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
PVIJAYRAGHAVAN	NA	NA	AGOPALANNAIR	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000 PR168776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
PVINODKUMAR	NA	NA	CPPIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079 PR020027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVJAGADAMBASURESHKUMAR	NA	NA	SVSURESHKUMAR	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
PVJAGADAMBASURESHKUMAR	NA	NA	SVSURESHKUMAR	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
PVJAGADAMBASURESHKUMAR	NA	NA	SVSURESHKUMAR	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
PVJAGADAMBASURESHKUMAR	NA	NA	SVSURESHKUMAR	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
PVJAGADAMBASURESHKUMAR	NA	NA	SVSURESHKUMAR	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
PVMOHAMEDABDULLATHEEF	NA	NA	KOYAMAMUTTY	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000 PR168479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PVMOHAMEDABDULLATHEEF	NA	NA	KOYAMAMUTTY	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000 PR168479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
PVNRASIMHARAO	NA	NA	RAMAMURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIIND FLOOR,RAJAJI NAGINDIA	INDIA	KARNATAKA	BANGALORE	560010 PR169228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PVNARAYANAN	NA	NA	PGVENKATARAMAN	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303 PR300385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PVNIRMALA	NA	NA	NA	NA	NA	LAKSHMI NIVAS,GANDHI NAGAR,	INDIA	KARNATAKA	TUMKUR	572102 PR161305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
PVSANKARAN	NA	NA	PSVENKATACHALAM	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085 PR365481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PVSAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028 PR164796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
PVSHASHIKUMAR	NA	NA	PRVENKATACHALAPATHISETTY	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT RO	INDIA	KARNATAKA	BANGALORE	560052 PR171725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
PVSNARAYANAN	NA	NA	PVVNARAYANAN	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706 PR307108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PVSNARAYANAN	NA	NA	PVVNARAYANAN	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706 PR307108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PVSNARAYANAN	NA	NA	PVVNARAYANAN	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BEL	INDIA	MAHARASHTRA	NEW MUMBAI	400706 PR307108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PVSSURYAKUMAR	NA	NA	PVPERISASTRY	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101 PR302253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PVSUBBARATHNAMMA	NA	NA	NA	NA	NA	NO 589 E MAIN,VYSYA BANK COLONY,SHANTINIKETAN LAYOUT AREKERE	INDIA	KARNATAKA	BANGALORE	560076 PR305941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
PVSURESHKUMAR	NA	NA	PVACHUTHANPILLAI	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
PVSURESHKUMAR	NA	NA	PVACHUTHANPILLAI	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
PVSURESHKUMAR	NA	NA	PVACHUTHANPILLAI	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
PVSURESHKUMAR	NA	NA	PVACHUTHANPILLAI	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
PVSURESHKUMAR	NA	NA	PVACHUTHANPILLAI	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIR. NA	NA	000000 PR168481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYARALILAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PYARCHAND	NA	NA	KUNJO	NA	NA	15/15 HARIJAN BASTI,DHATKIDIH,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR171012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
PYARCHANDCSHAH	NA	NA	CHUNILALSHAH	NA	NA	NO 1078 G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYARCHANDCSHAH	NA	NA	CHUNILALSHAH	NA	NA	NO 1078 G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYARCHANDCSHAH	NA	NA	CHUNILALSHAH	NA	NA	NO 1078 G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
PYENISAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
QAISARMUMTAZ	NA	NA	AFTABALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
QAMARAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
QSREDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
QUANUNGOMOHOMMEDNAEEM	NA	NA	NAZIRAHMED	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR307326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
QUANUNGOMOHOMMEDNAEEM	NA	NA	NAZIRAHMED	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR307326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
QUANUNGOVAJEDA	NA	NA	MOHOMMEDNAEEM	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382	11-OCT-2021
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAAKESHGUPTA	NA	NA	SGGUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
RABDULALEEM	NA	NA	ABDULRAHAMAN	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
RABINARAYANKHATUA	NA	NA	NITYANANDAKHATUA	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR183961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RABINCHANDA	NA	NA	NA	NA	NA	G/50 BAGHAJATIN PALLY, ,	INDIA	WEST BENGAL	KOLKATA	700086	RR177953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RABINCHOUDHURY	NA	NA	SATYANARAYAN	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RABINDAS	NA	NA	LATEPRABHATCHDAS	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743273	RR187121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RABINDAS	NA	NA	LATEPRABHATCHDAS	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743273	RR187121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RABINDAS	NA	NA	LATEPRABHATCHDAS	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743273	RR187121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RABINDAS	NA	NA	LATEPRABHATCHDAS	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743273	RR187121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RABINDAS	NA	NA	LATEPRABHATCHDAS	NA	NA	VILLAGE GOIPUR NUTANPURA,PO KHANTURA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743273	RR187121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RABINDERCHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RABINDRAKAMALKAR	NA	NA	LATEASHWINIKUMAR	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RABINDRAKAMALKAR	NA	NA	LATEASHWINIKUMAR	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RABINDRAKAMALKAR	NA	NA	LATEASHWINIKUMAR	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RABINDRAKUMARBHARTIA	NA	NA	NA	NA	NA	211 P N MALIA ROAD,P O RANIGANJ,DIST BURDWAN	INDIA	WEST BENGAL	RANIGANJ	713347	1203350300203960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	25-Aug-2019
RABINDRAKUMARPATEL	NA	NA	VNILAMANIPATEL	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RABINDRAKUMARPATEL	NA	NA	VNILAMANIPATEL	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RABINDRAKUMARPERIWAL	NA	NA	TDPERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RABINDRAKUMARPERIWAL	NA	NA	TDPERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RABINDRAKUMARPERIWAL	NA	NA	TDPERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RABINDRANATHBISWAS	NA	NA	KALIPADABISWAS													

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
										Investment Type	Amount Due (in Propose Date of tran	
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		
RABINDRANATHCHAKRAVORTY	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		
RABINDRANATHDAS	NA	NA	BATAKRUHVADAS	NA	NA	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		
RABINDRANATHDAS	NA	NA	BATAKRUHVADAS	NA	NA	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		
RABINDRANATHDEY	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		
RABINDRANATHDEY	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		
RABINDRANATHDEY	NA	NA	NA	NA	C/O GITA DEY AT MIRZABAZAR,SANKARPAPA PO MIDNAPORE,DT PASCHIM	INDIA	WEST BENGAL	MIDNAPORE	721101	1204470000833276		
RABINDRANATHDUBEY	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		
RABINDRANATHDUBEY	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		
RABINDRANATHDUBEY	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		
RABINDRANATHGHOSH	NA	NA	KRISHNAPADAGHOSH	NA	NA	INDIA	WEST BENGAL	WEST BENGAL	743128	RR187778		
RABINDRANATHGHOSH	NA	NA	KRISHNAPADAGHOSH	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743128	RR187778		
RABINDRANATHHALDER	NA	NA	ROSOMAYHALDER	NA	NA	INDIA	WEST BENGAL	KOLKATA	700071	RR185616		
RABINDRANATHHALDER	NA	NA	ROSOMAYHALDER	NA	NA	INDIA	WEST BENGAL	KOLKATA	700071	RR185616		
RABINDRANATHHALDER	NA	NA	ROSOMAYHALDER	NA	NA	INDIA	WEST BENGAL	KOLKATA	700071	RR185616		
RABINDRANATHHALDER	NA	NA	ROSOMAYHALDER	NA	NA	INDIA	WEST BENGAL	KOLKATA	700071	RR185616		
RABINDRANATHPAUL	NA	NA	BECHURAMPAPUL	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	RR186196		
RABINDRANATHPAUL	NA	NA	BECHURAMPAPUL	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	RR186196		
RABINDRANATHPAUL	NA	NA	BECHURAMPAPUL	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	RR186196		
RABINDRANATHPAUL	NA	NA	BECHURAMPAPUL	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	RR186196		
RABINDRANATHPAUL	NA	NA	BECHURAMPAPUL	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	RR186196		
RABINDRANATHRAYCHAUDHURI	NA	NA	BIBHUTIBHUSANRAYCHAUDHURI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		
RABINDRANATHRAYCHAUDHURI	NA	NA	BIBHUTIBHUSANRAYCHAUDHURI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		
RABINDRANATHRAYCHAUDHURI	NA	NA	BIBHUTIBHUSANRAYCHAUDHURI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		
RABINDRANATHSHAH	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743298	RR177971		
RABINDRANATHSHAH	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743298	RR177971		
RABINDRANATHSHAH	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743298	RR177971		
RABINDRANATHSHAH	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743298	RR177971		
RABINDRANATHSHAH	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743298	RR177971		
RABIYAKAUSAR	NA	NA	NA	NA	Habib Colony,Mandir Bagh,Bagaat Barzulla	INDIA	JAMMU AND KASHMIR	Srinagar	190005	IN30234910209143		
RABIYAKAUSAR	NA	NA	NA	NA	Habib Colony,Mandir Bagh,Bagaat Barzulla	INDIA	JAMMU AND KASHMIR	Srinagar	190005	IN30234910209143		
RACHANA	NA	NA	RKGROVER	NA	NA	INDIA	HARYANA	HISAR	125005	RR068462		
RACHANA	NA	NA	RKGROVER	NA	NA	INDIA	HARYANA	HISAR	125005	RR068462		
RACHANA	NA	NA	RKGROVER	NA	NA	INDIA	HARYANA	HISAR	125005	RR068462		
RACHANA	NA	NA	RKGROVER	NA	NA	INDIA	HARYANA	HISAR	125005	RR068462		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANAAGRAWAL	NA	NA	MRBIMALAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		
RACHANACAPITALANDSECURITIESLTD	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAV	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		
RACHANACAPITALANDSECURITIESLTD	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAV	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		
RACHANACAPITALANDSECURITIESLTD	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAV	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		
RACHANACAPITALANDSECURITIESLTD	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAV	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		
RACHANACAPITALANDSECURITIESLTD	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAV	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BAHADERSINGH	NA	NA	INDIA	PUNJAB	BATALA	143505	RR049195		
RACHHPALSINGH	NA	NA	BISHANSINGH	NA	NA	INDIA	PUNJAB	SANGRUR	148001	RR312514		
RACHHPALSINGH	NA	NA	BISHANSINGH	NA	NA	INDIA	PUNJAB	SANGRUR	148001	RR312514		
RACHHPALSINGH	NA	NA	BISHANSINGH	NA	NA	INDIA	PUNJAB	SANGRUR	148001	RR312514		
RACHITAMISHRA	NA	NA	MADHUSUDANMISHRA	NA	NA	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		
RACHITAMISHRA	NA	NA	MADHUSUDANMISHRA	NA	NA	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		
RACHITAMISHRA	NA	NA	MADHUSUDANMISHRA	NA	NA	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		
RACHITAMISHRA	NA	NA	MADHUSUDANMISHRA	NA	NA	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		
RACHITAMISHRA	NA	NA	MADHUSUDANMISHRA	NA	NA	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		
RACHITSHANKERMATHUR	NA	NA	SMATHUR	NA	NA	INDIA	HARYANA	GURGAON	122011	RR018827		
RACHITSHANKERMATHUR	NA	NA	SMATHUR	NA	NA	INDIA	HARYANA	GURGAON	122011	RR018827		
RACHLAKAPOOR	NA	NA	ROHIT	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		
RACHLAKAPOOR	NA	NA	ROHIT	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		
RACHLAKAPOOR	NA	NA	ROHIT	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		
RACHLAKAPOOR	NA	NA	ROHIT	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		
RACHLAKAPOOR	NA	NA	ROHIT	NA	NA	INDIA	UTTAR PRADESH	BAREILLY	243003	RR042643		
RACHNABERI	NA	NA	SATPALBERI	NA	NA	INDIA	DELHI	NEW DELHI	110028	RR047044		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran	
RACHNABERI	NA	NA	SATPALBERI	NA	NA	INDIA	DELHI	NEW DELHI	110028	RR047044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019	
RACHNABERI	NA	NA	SATPALBERI	NA	NA	INDIA	DELHI	NEW DELHI	110028	RR047044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021	
RACHNABERI	NA	NA	SATPALBERI	NA	NA	INDIA	DELHI	NEW DELHI	110028	RR047044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023	
RACHNABERI	NA	NA	SATPALBERI	NA	NA	INDIA	DELHI	NEW DELHI	110028	RR047044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024	
RACHNAJAIN	NA	NA	NA	NA	H NO 579 ,OPP AIRPORT ,	INDIA	JAMMU AND KASHMIR	SATWARI	180001	IN30143610751725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
RACHNAJAIN	NA	NA	PAVAILJAIN	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
RACHNAKHANDLWAL	NA	NA	NA	NA	45 SHREE PURAM,GUJAR KI THADI,GOPALPURA BYEPASS	INDIA	RAJASTHAN	JAIPUR	302019	RR178029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023	
RACHNALOGANI	NA	NA	RAKESHLOGANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	RR318510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023	
RACHNAMAHESHWARI	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEAT	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024	
RACHNAPANKAJRAICHOPRA	NA	NA	PANKAJRAICHAOPRA	NA	NA	INDIA	B 201/1 D D A FLATS EAST OF KAILASH,,	NEW DELHI	110065	RR365617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019	
RACHNAPANKAJRAICHOPRA	NA	NA	PANKAJRAICHAOPRA	NA	NA	INDIA	B 201/1 D D A FLATS EAST OF KAILASH,,	NEW DELHI	110065	RR365617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020	
RACHNASHARMA	NA	NA	SUBHASHKUMARSHARMA	NA	NA	INDIA	D/O SUBHASH KUMAR SHARMA,B/H TOWN HALL NEAR UMRAOLAL ADVOC	INDIA	RAJASTHAN	ALWAR	301001	RR053198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
RACHNASHARMA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000016554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019	
RACHNASHARMA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000016554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019	
RACHNASHARMA	NA	NA	NA	NA	D-14,RAM GANGA VIHAR,PHASE -1 , KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000016554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020	
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RACHNASINGHATWARIA	NA	NA	TEJSINGHSINGHATWARIA	NA	NA	INDIA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	MADHYA PRADESH	JABALPUR	482001	RR319271			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADEYSHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	INDIA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	RAJASTHAN	JAIPUR	302001	RR313534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019	
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019	
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020	
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021	
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023	
RADEYSHYAMGARWAL	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024	
RADHAAAGRAWAL	NA	NA	ASHOKRAGRAWAL	NA	NA	INDIA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	MAHARASHTRA	MUMBAI	400049	RR365802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAATULAGRAWAL	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060001001988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019	
RADHAATULAGRAWAL	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060001001988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019	
RADHAATULAGRAWAL	NA	NA	NA	NA	LONI FATA,DIST. WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060001001988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021	
RADHABAI	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019	
RADHABAI	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019	
RADHABAI	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020	
RADHABAI	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021	
RADHABAI	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RADHACHANDRASHEKAR	NA	NA	NA	NA	NA	RAJA RAJESWARI TRADERS 25 EV,LINE SP RD CROSS THIGALAPAR,	INDIA	KARNATAKA	BANGALORE	560002	RR178051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHADEVI	NA	NA	RAMESHKUMAR	NA	NA	C/O SRI DURGA OIL MILL,KALI ASTHAN WARD NO 14 PO BAGAHA,DIST VAISHINDIA	INDIA	BIHAR	DIST WEST CHAMPARAN	845101	RR185126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RADHADEVI	NA	NA	RAMESHKUMAR	NA	NA	C/O SRI DURGA OIL MILL,KALI ASTHAN WARD NO 14 PO BAGAHA,DIST VAISHINDIA	INDIA	BIHAR	DIST WEST CHAMPARAN	845101	RR185126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHADEVIPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADHADEVITAPARIA	NA	NA	TRTAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RADHADEVITAPARIA	NA	NA	TRTAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RADHAGGOKARN	NA	NA	GOPALVGOKARN	NA	NA	302 A SILVER MIST,NEAR AGA KHAN BAUG,OFF YARI ROAD VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR307987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
RADHAGOPALAKRISHNAN	NA	NA	SGOPALAKRISHNAN	NA	NA	T C 41/318 2ND PUTHEN STREET,MANACAUD P O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
RADHAGPILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THINDIA	INDIA	WEST BENGAL	KOLKATA	700061	1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RADHAGPILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THINDIA	INDIA	WEST BENGAL	KOLKATA	700061	1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RADHAGPILLAI	NA	NA	NA	NA	NA	EWS 72/1, PHASE 1,SARSHVNA SATELLITE TOWNSHIP,SHAKUNTALAPARK, THINDIA	INDIA	WEST BENGAL	KOLKATA	700061	1201060000610154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RADHAGUPTA	NA	NA	DRARUNKUMAR	NA	NA	BULL BEAR & CO,PARMARTH CHIKITSALAYA,3608 CHAWRI BAZAR	INDIA	DELHI	DELHI	110006	RR052153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RADHAGUPTA	NA	NA	DRARUNKUMAR	NA	NA	BULL BEAR & CO,PARMARTH CHIKITSALAYA,3608 CHAWRI BAZAR	INDIA	DELHI	DELHI	110006	RR052153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RADHAKISHANGABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RADHAKISHANGABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
RADHAKISHANKHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHAKISHANSOMANI	NA	NA	BEGRAJSOMANI	NA	NA	C/O SOMANI TEXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADHAKNATOROY	NA	NA	LATEABANIKANTO	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAKNATOROY	NA	NA	LATEABANIKANTO	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHAKNATOROY	NA	NA	LATEABANIKANTO	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHAKNATOROY	NA	NA	LATEABANIKANTO	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHAKNATOROY	NA	NA	LATEABANIKANTO	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAKRISHANCHHABRA	NA	NA	RAMMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	KOLKATA	700059	RR046379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHAKRISHANCHHABRA	NA	NA	RAMMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAKRISHANCHHABRA	NA	NA	RAMMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHAKRISHANCHHABRA	NA	NA	RAMMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAKRISHANCHHABRA	NA	NA	RAMMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	SONEPAT	131001	RR048088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RADHAKRISHNABN	NA	NA	NARAYANABHAI	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RADHAKRISHNANNAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RADHAKRISHNANS	NA	NA	NA	NA	NA	OLD NO 39, NEW NO 32/1 ,LOGI STREET NO 1 ,SALEM C	INDIA	TAMIL NADU	SALEM	636006	IN30017510423758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAKRISHNAPERLA	NA	NA	PERLATHYAGARAJULU	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHAKRISHNAPRASAD	NA	NA	NA	NA	NA	AT- RANI BAZAR,KATRASGARH,	INDIA	JHARKHAND	DHANBAD	828113	1202890000642426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHAMANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
RADHAMANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
RADHAMANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
RADHAMANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAMANI	NA	NA	LATEBADRIPRASAD	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHAMOHANKHENDELWAL	NA	NA	GNKHENDALWAL	NA	NA	A 7 MUKHAJI COL,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	RR032172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RADHAMS	NA	NA	TRKISHOR	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAMS	NA	NA	TRKISHOR	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RADHAMS	NA	NA	TRKISHOR	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVA	INDIA	TAMIL NADU	CHENNAI	600044	RR178087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVA	INDIA	TAMIL NADU	CHENNAI	600044	RR178087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVA	INDIA	TAMIL NADU	CHENNAI	600044	RR178087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVA	INDIA	TAMIL NADU	CHENNAI	600044	RR178087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RADHANATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVA	INDIA	TAMIL NADU	CHENNAI	600044	RR178087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHARAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLOAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3450	12-Mar-2019
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	25-Aug-2019
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4025	30-NOV-2020
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4830	11-OCT-2021
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-MAR-2023
RADHARAMANMEHRA	NA	NA	OMPRAKASHMEHRA	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-OCT-2024
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHARAMASWAMY	NA	NA	KVRAMASWAMY	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RadhaRani	NA	NA	NA	NA	NA	B 138, Sector 19 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RadhaRani	NA	NA	NA	NA	NA	B 138, Sector 19 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHARANIAGARWALA	NA	NA	RAJENDRANARAINAGARWALA	NA	NA	J/100 ASHOK VIHAR I , ,	INDIA	DELHI	DELHI	110052	RR371275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHARANIGUPTA	NA	NA	ARVINDKUMARGUPTA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHARANIPOODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RADHARANIPOODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RADHARANIPOODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RADHARANIROYCHOWDHURY	NA	NA	BNROYCHOWDHURY	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RADHARANIVALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RADHARANIVALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RADHARANIVALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RADHARANIVALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RADHARANIVALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RADHASHYAMNANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30168820003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30168820003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHASINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHATG	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RADHATG	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RADHATG	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RADHATG	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RADHATG	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHAVASUDEVAN	NA	NA	MVVASUDEVAN	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHAVIKRAMAPANICKER	NA	NA	SANKUNNIVIKRAMAPANICKER</											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RADHESHAYAMPRASAD	NA	NA	BHAGWANDAS	NA	NA	INDIA	JHARKHAND	GAYA	823001	RR068465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHESHYAMAGARWALA	NA	NA	LATESEWBHAGWAN	NA	NA	INDIA	ASSAM	GOSSAIGAON	783360	RR046452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RADHESHYAMAGARWALA	NA	NA	LATESEWBHAGWAN	NA	NA	INDIA	ASSAM	GOSSAIGAON	783360	RR046452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RADHESHYAMAGARWALA	NA	NA	LATESEWBHAGWAN	NA	NA	INDIA	ASSAM	GOSSAIGAON	783360	RR046452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RADHESHYAMAGARWALA	NA	NA	LATESEWBHAGWAN	NA	NA	INDIA	ASSAM	GOSSAIGAON	783360	RR046452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RADHESHYAMAGARWALA	NA	NA	LATESEWBHAGWAN	NA	NA	INDIA	ASSAM	GOSSAIGAON	783360	RR046452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RADHESHYAMAGARWALLA	NA	NA	PANNALAL	NA	NA	INDIA	ASSAM	JORHAT	785001	RR024787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHESHYAMAGARWALLA	NA	NA	PANNALAL	NA	NA	INDIA	ASSAM	JORHAT	785001	RR024787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHESHYAMAGARWALLA	NA	NA	PANNALAL	NA	NA	INDIA	ASSAM	JORHAT	785001	RR024787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHESHYAMAGARWALLA	NA	NA	PANNALAL	NA	NA	INDIA	ASSAM	JORHAT	785001	RR024787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHESHYAMAGRAWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019577461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHESHYAMAGRAWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019577461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RADHESHYAMDEOPANDEY	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30155720593776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHESHYAMDEOPANDEY	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30155720593776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHESHYAMGAMI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR173076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RADHESHYAMGAMI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR173076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RADHESHYAMGAMI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR173076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RADHESHYAMGAMI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR173076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RADHESHYAMGAMI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR173076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RADHESHYAMGUPTA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452007	RR174952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RADHESHYAMHAMIRWASIA	NA	NA	SRISANKERDASHAMIRWASIA	NA	NA	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RADHESHYAMINNANI	NA	NA	NA	NA	NA	INDIA	KARNATAKA	RAICHUR	584103	1202890000312962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
RADHESHYAMINNANI	NA	NA	RAMVILASINNANI	NA	NA	INDIA	KARNATAKA	RAICHUR	584103	RR318649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
RADHESHYAMINNANI	NA	NA	RAMVILASINNANI	NA	NA	INDIA	KARNATAKA	RAICHUR	584103	RR318649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
RADHESHYAMJHANWAR	NA	NA	SRISHANKARLAL	NA	NA	INDIA	DELHI	DELHI	110052	RR025676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHESHYAMJHANWAR	NA	NA	SRISHANKARLAL	NA	NA	INDIA	DELHI	DELHI	110052	RR025676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHESHYAMJHANWAR	NA	NA	SRISHANKARLAL	NA	NA	INDIA	DELHI	DELHI	110052	RR025676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHESHYAMKHANDelia	NA	NA	NA	NA	NA	INDIA	BIHAR	KHAAGARIA	851204	RR173078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
RADHESHYAMSONTHALIA	NA	NA	RAMKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR024564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHESHYAMSONTHALIA	NA	NA	RAMKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR024564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHESHYAMVERMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MAU	275101	IN30112715559875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHESHYAMVERMA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MAU	275101	IN30112715559875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RADHEYKRISHNASAXENA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000181227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RADHEYMOHANAGGARWAL	NA	NA	GDAGGARWAL	NA	NA	INDIA	DELHI	DELHI	110006	RR036217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RADHEYSHYAM	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110051	RR175615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHEYSHYAM	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110051	RR175615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHEYSHYAM	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110051	RR175615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHEYSHYAM	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110051	RR175615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RADHEYSHYAM	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110051	RR175615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RADHEYSHYAM	NA	NA	BNSINGHAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282004	RR070217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RADHEYSHYAM	NA	NA	BNSINGHAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282004	RR070217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RADHEYSHYAM	NA	NA	BNSINGHAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282004	RR070217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RADHEYSHYAMANAND	NA	NA	LATETHAKURDAS	NA	NA	INDIA	DELHI	DELHI	110095	RR014375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RADHEYSHYAMMITTAL	NA	NA	LATEJAINARAINMITTAL	NA	NA	INDIA	DELHI	DELHI	110052	RR188002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RADHEYSHYAMMITTAL	NA	NA	LATEJAINARAINMITTAL	NA	NA	INDIA	DELHI	DELHI	110052	RR188002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RADHEYSHYAMRAMPRASADGUPTA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	326518	RR178176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RADHEYSHYAMRAMPRASADGUPTA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	326518	RR178176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RADHIKANAYAL	NA	NA	RAJENDERSINGH	NA	NA	E/214 MAHADEV MARG,JAGJEET NAGAR,	INDIA	DELHI	DELHI	110053	RR042379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RADHIKAPAU	NA	NA	VIJAYKUMAR	NA	NA	26/15 ASHOK NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	RR188255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RADHIKAPAU	NA	NA	VIJAYKUMAR	NA	NA	26/15 ASHOK NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	RR188255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RADHIKASURAPANENI	NA	NA	SSRANJANEYULU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RADHULALBHATIA	NA	NA	RAMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RADHYSHYAMTRIPATHI	NA	NA	RAMSARANTRIPATHI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA		JAGADALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	431	30-NOV-2020
RADHYSHYAMTRIPATHI	NA	NA	RAMSARANTRIPATHI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA		JAGADALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-MAR-2023
RADHYSHYAMTRIPATHI	NA	NA	RAMSARANTRIPATHI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA		JAGADALPUR	494002	RR172643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-OCT-2024
RADMEYSHYAMGUPTA	NA	NA	RAMESHWARDAN	NA	NA	487 PRITI NAGAR,OPP ELLOT CLUB,	INDIA		HISAR	125001	RR174454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RADMEYSHYAMGUPTA	NA	NA	RAMESHWARDAN	NA	NA	487 PRITI NAGAR,OPP ELLOT CLUB,	INDIA		HISAR	125001	RR174454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RADMEYSHYAMGUPTA	NA	NA	RAMESHWARDAN	NA	NA	487 PRITI NAGAR,OPP ELLOT CLUB,	INDIA		HISAR	125001	RR174454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD, ,	INDIA		ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD, ,	INDIA		ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD, ,	INDIA		ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
RAFATJAMIL	NA	NA	NA	NA	NA	648/B WASIABAD NOORULLA ROAD, ,	INDIA		ALLAHABAD	211003	RR175622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAFIAHMED	NA	NA	NA	NA	NA	C/O M SRIAJUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA		HYDERABAD	500873	RR314604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAFIKBADRUDDINGILANI	NA	NA	BADRUDDINHILANI	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA		GUJARAT	360001	RR318169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAFIKSABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA		MAHARASHTRA	422605	1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAFIKSABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA		MAHARASHTRA	422605	1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAFIKSABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA		MAHARASHTRA	422605	1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAFIKSABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA		MAHARASHTRA	422605	1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAFIKSABSHAMDABHAINAIKWADI	NA	NA	NA	NA	NA	AMRUTVAHINI COLONEY,,OPP SAHYADRI COLLEGE,,	INDIA		MAHARASHTRA	422605	1203000000278720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAFIKURRAHAMANKHAN	NA	NA	GRK Khan	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE, C/O 99 APO	INDIA		DELHI	110001	RR311825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAFIQUESEKHANI	NA	NA	IBRAHIMSEKHANI	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA		GUJARAT	395009	RR183617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
RAFIQUESEKHANI	NA	NA	IBRAHIMSEKHANI	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA		GUJARAT	395009	RR183617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
RAFIQUESEKHANI	NA	NA	IBRAHIMSEKHANI	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA		GUJARAT	395009	RR183617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
RAFIQUESEKHANI	NA	NA	IBRAHIMSEKHANI	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA		GUJARAT	395009	RR183617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
RAFIQUESEKHANI	NA	NA	IBRAHIMSEKHANI	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA		GUJARAT	395009	RR183617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAFIQUKANI	NA	NA	RAHIMUKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA		MAHARASHTRA	400102	RR043417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAGAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA		MAHARASHTRA	413531	RR174485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAGANJGANDHI	NA	NA	JAGANDHI	NA	NA	F/24 A RADHE MOHAN DRIVE, GADHAIPUR,BANDH ROAD	INDIA		NEW DELHI	110030	RR310125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAGHANIASHOKKUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA		ANDHRA PRADESH	530002	RR183308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAGHAVACHARINARASIMHAN	NA	NA	NRAGHAVACHARI	NA	NA	203 SARAT BOSE ROAD, ,	INDIA		WEST BENGAL	700029	RR184533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RAGHAVACHARINARASIMHAN	NA	NA	NRAGHAVACHARI	NA	NA	203 SARAT BOSE ROAD, ,	INDIA		WEST BENGAL	700029					

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-Mar-2023		
RAGHAVARAO	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
RAGHAVARAOVENTRAPRAGADA	NA	NA	VENKETESWARAO	NA	DR V RAGHAVA RAO,P O BOX 5 BIDBID,	OMAN	NA	NA	000000	RR183185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019		
RAGHAVARAOVENTRAPRAGADA	NA	NA	VENKETESWARAO	NA	DR V RAGHAVA RAO,P O BOX 5 BIDBID,	OMAN	NA	NA	000000	RR183185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023		
RAGHAVENDRABK	NA	NA	NA	NA	NO 11/1,3RD MAIN,JAYANAGAR	INDIA	KARNATAKA	MYSORE	570014	1203600001719211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
RAGHAVENDRAKULKARNI	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S	INDIA	KARNATAKA	MANDYA	571401	RR178219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
RAGHAVENDRAPRAHADJOSHI	NA	NA	NA	NA	R P JOSHI PO BOX 1655 DOHA QATAR	QATAR	NA	NA	000000	IN30267930948803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
RAGHAVENDRAPRASADU	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
RAGHAVENDRASINGH	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
RAGHAVENDRASK	NA	NA	SKRISHNARAO	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K IST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
RAGHAVENDRASK	NA	NA	SKRISHNARAO	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K IST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
RAGHAVENDRATSAKALATI	NA	NA	NA	NA	SIRSI 74 4 6,UTTAR KANNADA,	INDIA	KARNATAKA	SIRSI	581402	1207580000048688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	05-MAR-2023		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023		
RAGHAVGPATIL	NA	NA	GENDUPATIL	NA	MIG 32 KOTA HOUSING BOARD COLONY,,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023		
RAGHBIRSINGHCHOPRA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024		
RAGHBIRSINGHKOTWAL	NA	NA	FAQIRCHAND	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
RAGHBIRSINGHKOTWAL	NA	NA	FAQIRCHAND	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
RAGHBIRSINGHKOTWAL	NA	NA	FAQIRCHAND	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
RAGHBIRSINGHKOTWAL	NA	NA	FAQIRCHAND	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
RAGHBIRSINGHMATHARU	NA	NA	GANGASINGHMATHARU	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019		
RAGHBIRSINGHMATHARU	NA	NA	GANGASINGHMATHARU	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024		
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	769	12-Mar-2019		
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	897	30-NOV-2020		
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025	05-MAR-2023		
RAGHUBARPRASADTIWARI	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024		
RAGHUBIRSARANGUPTA	NA	NA	NA	NA	5 3 318/2,GOSHAMAHAAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR175634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019		
RAGHUBIRSARANGUPTA	NA	NA	NA	NA	5 3 318/2,GOSHAMAHAAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR175634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023		
RAGHUBIRSARANGUPTA	NA	NA	NA	NA	5 3 318/2,GOSHAMAHAAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR175634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024		
RAGHUNANDANCHOUHDHURY	NA	NA	NA	NA	LUSADIH,P O RAIGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019		
RAGHUNANDANCHOUHDHURY	NA	NA	NA	NA	LUSADIH,P O RAIGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023		
RAGHUNANDANCHOUHDHURY	NA	NA	NA	NA	LUSADIH,P O RAIGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-OCT-2024		
RAGHUNANDANLALKANODIA	NA	NA	NA	NA	37 ANAMIKA APARTMENTS,99 I P EXTN,PATPAR GANG	INDIA	DELHI	NEW DELHI	110092	IN30131320357492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023		
RAGHUNANDANSHROTRIYA	NA	NA	NA	NA	VERWALI HILL RESERVOIR,B MC ATS BLDG NO 5,R NO 5 MAHAKALI ANDHER	INDIA	MAHARASHTRA	MUMBAI	400093	RR028933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
RAGHUNATHKURUP	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024		
RAGHUNATHPADMANABHASHENOEY	NA	NA	KPSHENOEY	NA	C/O MR. C B HEGDE,B-301 ADITYA APARTS D N NAGAR,J P ROAD ANDHERI V	INDIA	MAHARASHTRA	MUMBAI	400053	RR310268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019		
RAGHUNATHPADMANABHASHENOEY	NA	NA	KPSHENOEY	NA	C/O MR. C B HEGDE,B-301 ADITYA APARTS D N NAGAR,J P ROAD ANDHERI V	INDIA	MAHARASHTRA	MUMBAI	400053	RR310268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019		
RAGHUNATHPANDEY	NA	NA	SRIMAHESHPANDEY	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019</		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAGHUNATHPANDEY	NA	NA	SRIMAHESHPANDEY	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAGHUNATHPANDEY	NA	NA	SRIMAHESHPANDEY	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAGHUNATHRAIBUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAGHUPOOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAGHURAJSHARANGOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAGHURAMANKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAGHURAMKSHETY	NA	NA	NA	NA	NA	502 BEN SON SAI BABA RD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR178280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAGHUVEEERSINGHMEHTA	NA	NA	NA	NA	NA	102/38 PATEL MARG,MANSAROVER,	INDIA	RAJASTHAN	JAIPUR	302020	RR178286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440	12-Mar-2019
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	25-Aug-2019
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	30-NOV-2020
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2016	11-OCT-2021
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-MAR-2023
RAGHUVIRCHANDBHAVNANI	NA	NA	BULCHANDBHAVNANI	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-OCT-2024
RAGHVENDRACHADDA	NA	NA	NA	NA	NA	D-58/12-37 RAMNEWAS ,GANDHI NAGAR ,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610070539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAGHVENDRACHADDA	NA	NA	NA	NA	NA	D-58/12-37 RAMNEWAS ,GANDHI NAGAR ,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610070539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAGHVINATHSEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAGHVINATHSEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAGHVINATHSEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAGINIATULGAJJAR	NA	NA	NA	NA	NA	12/Q TAKSHASHILA FLAT NR OLD AARADHANA SCHOOL CROSS ROAD MANI INDIA	INDIA	GUJARAT	AHMEDABAD	380008	RR374798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAGINIBENMAYURKUMARSHAH	NA	NA	MAYURKUMARNAVNITLALSHAH	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAGINIHA	NA	NA	NA	NA	NA	THAKURBARI LANE ,PO MUKDUMPUR ,	INDIA	WEST BENGAL	DIST MALDA	732103	IN30125028403696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAGINIHA	NA	NA	NA	NA	NA	THAKURBARI LANE ,PO MUKDUMPUR ,	INDIA	WEST BENGAL	DIST MALDA	732103	IN30125028403696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAGINIKPATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAGINIKPATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAGINIKPATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAGINIKPATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAGINIKPATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFI									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAHIMANKHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,(INDIA	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAHIMBHAH	NA	NA	NA	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAHULAGAR	NA	NA	NA	NA	NA	21-1-597,RIKABGUNJ,BESIDE HARIPRASAD HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1203460000315570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	249	30-NOV-2020
RAHULBAJPAI	NA	NA	NA	NA	NA	E/DGAH CHOWK JUNILINE,,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAHULBEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEI	INDIA	MAHARASHTRA	NASHIK	422001	RR178322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAHULDALMIA	NA	NA	NA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,,	INDIA	DELHI	DELHI	110006	RR183986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAHULDEV	NA	NA	NA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
RAHULDHOKA	NA	NA	NA	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAHULDUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAHULGUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAHULGUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAHULHARIBHAURAKHE	NA	NA	NA	NA	NA	SHANTIWAN LAYOUT, ZONE 6,B/H RELIANCE PETROL PUMP,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220111102946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAHULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAHULJAIN	NA	NA	NA	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAHULJAIN	NA	NA	NA	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAHULKAMAL	NA	NA	NA	NA	NA	I/2ND 325 ,MADANGIR ,	INDIA	DELHI	NEW DELHI	110062	IN30223610258359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAHULKAMAL	NA	NA	NA	NA	NA	I/2ND 325 ,MADANGIR ,	INDIA	DELHI	NEW DELHI	110062	IN30223610258359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAHULKAR	NA	NA	NA	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	NEW DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAHULKUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAHULMITTAL	NA	NA	NA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULMITTAL	NA	NA	NA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAHULMITTAL	NA	NA	NA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAHULMPORWAL	NA	NA	NA	NA	NA	28 SURANA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR319392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULMPORWAL	NA	NA	NA	NA	NA	28 SURANA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR319392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAHULMPORWAL	NA	NA	NA	NA	NA	28 SURANA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR319392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAHULPURSHOTTAMAGRAWAL	NA	NA	NA	NA	NA	AASHIRWAD BAJORIA LAYOUT,HINGANA FATA,	INDIA	MAHARASHTRA	AKOLA	444004	1202000000131048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAHULPURSHOTTAMAGRAWAL	NA	NA	NA	NA	NA	AASHIRWAD BAJORIA LAYOUT,HINGANA FATA,	INDIA	MAHARASHTRA	AKOLA	444004	1202000000131048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAHULPURSHOTTAMAGRAWAL	NA	NA	NA	NA	NA	AASHIRWAD BAJORIA LAYOUT,HINGANA FATA,	INDIA	MAHARASHTRA	AKOLA	444004	1202000000131048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAHULSANKRITYAYANKOLLA	NA	NA	NA	NA	NA	PLOT B 67/1 ROAD 67,JUIBILE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR175665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAHULSANKRITYAYANKOLLA	NA	NA	NA	NA	NA	PLOT B 67/1 ROAD 67,JUIBILE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR175665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAHULSAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARD	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAHULSAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARD	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULSAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARD	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAHULSAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARD	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAHULSAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARD	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAHULSHARMA	NA	NA	NA	NA	NA	C/O P N SHARMA,BIHAR ALLOYS STEELS LTD,2A SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700071	RR186078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAHULSHARMA	NA	NA	NA	NA	NA	C/O P N SHARMA,BIHAR ALLOYS STEELS LTD,2A SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700071	RR186078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAHULSHARMA	NA	NA	NA	NA	NA	C/O P N SHARMA,BIHAR ALLOYS STEELS LTD,2A SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700071	RR18					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAHULVIMALNATHNARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAICHANDBRUIWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAIGIRISHCHANDRA	NA	NA	RAISAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJABALIMDESAI	NA	NA	MEMADIJDESAI	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJAENDRAKRBELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR, RAM MANDIR EXT ROAD, B/H SARASWATI VIDYA MA	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJAGIANCHANDANI	NA	NA	AGIANCHANDANI	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY, OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	RR034502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJAGIANCHANDANI	NA	NA	AGIANCHANDANI	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY, OPP AKOTA MUNICIPAL WARD OFFIC	INDIA	GUJARAT	BARODA	390020	RR034502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJAGOPALANMUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM, PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	25-Aug-2019
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266	30-NOV-2020
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	11-OCT-2021
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	05-MAR-2023
RAJAGOPALANPT	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA, VALLUPUZHA, PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	05-OCT-2024
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJAGOPALCPILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS, LOKSEVA NAGAR NETEVI, CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJAGOPALRAIB	NA	NA	NA	NA	NA	NA 363 VIJAYA ENCLAVE BANNERGHATTA, ROAD NEAR APPOLLO HOSPITAL, I	INDIA	KARNATAKA	BANGALORE	560076	IN30018311962545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJAGOPALRAIB	NA	NA	NA	NA	NA	NA 363 VIJAYA ENCLAVE BANNERGHATTA, ROAD NEAR APPOLLO HOSPITAL, I	INDIA	KARNATAKA	BANGALORE	560076	IN30018311962545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJAGOPALVASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD, NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJAJIAHEL	NA	NA	NA	NA	NA	H NO 6/4/450/A, BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJAKALRA	NA	NA	LATERAMSINGHKALRA	NA	NA	24/1/1 ALIPORE ROAD, NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJAKASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APARTMENTS, G H 7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR178578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJAKASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APTS, GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJAKASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APARTMENTS, G H 7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR178578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJAKASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APTS, GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJALAKSHMIVENKATESAN	NA	NA	TSVENKATESAN	NA	NA	FLAT NO 1 A HEMCHAYA, 40 IRONSIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR173181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJALAKSHMYTN	NA	NA	NA	NA	NA	KRISHNA NEAR HARIHAR TALKIES, ,	INDIA	KERALA	TALIPARAMBA	670141	RR175751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJALAKSHMYTN	NA	NA	NA	NA	NA	KRISHNA NEAR HARIHAR TALKIES, ,	INDIA	KERALA	TALIPARAMBA	670141	RR175751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJALAKSHMYTN	NA	NA	NA	NA	NA	KRISHNA NEAR HARIHAR TALKIES, ,	INDIA	KERALA	TALIPARAMBA	670141	RR175751			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJAMANISAIYAR	NA	NA	NA	NA	NA	B-7/67 GIDC COLONY MAKARPURA,ROAD BARODA,	INDIA	GUJARAT	BARODA	390010	RR178610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJAMONITHUCASIDASKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJAMOULIAITHA	NA	NA	SHEKARAI AH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJAMOULIIPOLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJAMRAMAN	NA	NA	RSRAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJANABISWAS	NA	NA	SURENDRAKUMAR	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJANANDVASUDEVPHTAK	NA	NA	NA	NA	NA	C/50-DHAKE PARK NATWAR NAGAR,RD NO 1 JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	RR174111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAJANCHOPRA	NA	NA	ROSHANLAL	NA	NA	13 88 BLOCK C 4 B POCKET 13,FLAT NO 88 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR018488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJANCHOPRA	NA	NA	ROSHANLAL	NA	NA	13 88 BLOCK C 4 B POCKET 13,FLAT NO 88 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR018488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJANDERSINGH	NA	NA	GULABSINGH	NA	NA	5/C/3 HOUSING BOARD SCHEME,RANGWADI,	INDIA	RAJASTHAN	KOTA	324001	RR186760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJANDEVI	NA	NA	NA	NA	NA	HOUSE NO 543 ,JANAKPURI DEOBAND ,	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	IN30088814857186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAJANDEVI	NA	NA	NA	NA	NA	HOUSE NO 543 ,JANAKPURI DEOBAND ,	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	IN30088814857186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAJANDEVI	NA	NA	NA	NA	NA	HOUSE NO 543 ,JANAKPURI DEOBAND ,	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	IN30088814857186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAJANESWARAMANGALATH	NA	NA	ERDAMODARAN	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJANESWARAMANGALATH	NA	NA	ERDAMODARAN	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJANESWARAMANGALATH	NA	NA	ERDAMODARAN	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJANESWARAMANGALATH	NA	NA	ERDAMODARAN	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJANGEORGE	NA	NA	NA	NA	NA	192 C POCKET B , ,MAYUR VIHAR PHASE II	INDIA	DELHI	DELHI	110091	IN30112716202064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJANGEORGE	NA	NA	NA	NA	NA	192 C POCKET B , ,MAYUR VIHAR PHASE II	INDIA	DELHI	DELHI	110091	IN30112716202064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJANGUPTA	NA	NA	SHGDGUPTA	NA	NA	48/E KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	RR056048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJANGUPTA	NA	NA	SHGDGUPTA	NA	NA	48/E KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	RR056048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJANIBADIATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJANIDAGA	NA	NA	MAHENDRAKUMAR	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJANIDEVIMUPPA	NA	NA	VENKAIAHMUPPA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJANIGOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJANIKANTAMBALALPATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJANIKANTAMBALALPATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJANIKANTKANAYALALSHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJANIKANTPATEL	NA	NA	NA	NA	NA	A/12 ANANT PARKL VHS,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	RR178678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJANIKANTPATEL	NA	NA	NA	NA	NA	A/12 ANANT PARKL VHS,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	RR178678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJANIKANTRPATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJANIN	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJANIPRAKASHNAPHADE	NA	NA	PRAKASHNARAYANNAPHADE	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJANISINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
RAJANIJITESHBHATT	NA	NA	JITESH	NA	NA	A/17 EVERSINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
RAJANKAPUR	NA	NA	JIALALKAPUR	NA	NA	8/3 LAJPAT NAGAR CHOWK,,	INDIA	UTTAR PRADESH	LUCKNOW	226003	RR054486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJANKAPUR	NA	NA	JIALALKAPUR	NA	NA	8/3 LAJPAT NAGAR CHOWK,,	INDIA	UTTAR PRADESH	LUCKNOW	226003	RR054486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJANKAPUR	NA	NA	JIALALKAPUR	NA	NA	8/3 LAJPAT NAGAR CHOWK,,	INDIA	UTTAR PRADESH	LUCKNOW	226003	RR054486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJANKAPUR	NA	NA	JIALALKAPUR	NA	NA	8/3 LAJPAT NAGAR CHOWK,,	INDIA	UTTAR PRADESH	LUCKNOW	226003	RR054486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJANKUMARGAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJANMALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJANMATHEW	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	RR367723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
RAJANMITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJANMOHINDRA	NA	NA	SKMOHINDRA	NA	NA	2631 1ST FLOOR,SECTOR 47 C,	INDIA	PUNJAB	CHANDIGARH	160047	RR041134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJANPANCHWAN	NA	NA	NATHUSINGHPANCHWAN	NA	NA	VITTHAL PARK SOC PART II,,	INDIA	GUJARAT	MEHSANA	384001	RR016507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJANPANDIT	NA	NA	NA	NA	NA	VPO DHALIARA,TEH DEHRA,DISTT KANGRA	INDIA	HIMACHAL PRADESH	DHALIARA	177103	1304140000957734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJANSARIN	NA	NA	RNSARIN	NA	NA	3-C/98 N I T,,	INDIA	HARYANA	FARIDABAD	121001	RR064136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJANSARIN	NA	NA	RNSARIN	NA	NA	3-C/98 N I T,,	INDIA	HARYANA	FARIDABAD	121001	RR064136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJANSARIN	NA	NA	RNSARIN	NA	NA	3-C/98 N I T,,	INDIA	HARYANA	FARIDABAD	121001	RR064136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJANSARIN	NA	NA	RNSARIN	NA	NA	3-C/98 N I T,,	INDIA	HARYANA	FARIDABAD	121001	RR064136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJANYKANTDIXIT	NA	NA	DEVISHARANDIXIT	NA	NA	68/59 GANDHI NAGAR,CHITWAPUR PAJAWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR037140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJARAM	NA	NA	MDPRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJARAMJEEPATEL	NA	NA	RAMJEEBHAIPATEL	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJARAMKISHANLALCHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJARAMKISHANLALCHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJARAMKISHANLALCHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJARAMMAHADEOSHINKER	NA	NA	MMHADEORSINKER	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJARAMMUDIGONDA	NA	NA	PENTAIAHMUDIGONDA	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJARAMSSHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJARAMSSHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJARAMSSHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJARAMSSHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJARAMYADAV	NA	NA	SHIVPRASHADYADAV	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJARAMYADAV	NA	NA	SHIVPRASHADYADAV	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJARAMYADAV	NA	NA	SHIVPRASHADYADAV	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJARAMYADAV	NA	NA	SHIVPRASHADYADAV	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJARAMYADAV	NA	NA	SHIVPRASHADYADAV	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJARAOPIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJARATANAMMADDULA	NA	NA	MCHM	NA	NA	AM RANGAMANAR PETA,UPSTAIR SRMJ OFFICE PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	RR022856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJASATYADDEVNANDURI	NA	NA	VENKATASWAMYRAJU	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJASEKARANVS	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-OCT-2024
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJASEKARANVC	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJASEKHARRATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJASHEKHARSUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJASHREEMAHARUDRAWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJASHREEMAHARUDRAWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJASHREEMAHARUDRAWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJASHREEMAHARUDRAWAGH	NA	NA	MAHARUDRAWAGH												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJASHREESHINIVASSHARAD	NA	NA	SHARADRSHRINIVAS	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PH	INDIA	MAHARASHTRA	THANE	400606	RR022072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJASHREESHINIVASSHARAD	NA	NA	SHARADRSHRINIVAS	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PH	INDIA	MAHARASHTRA	THANE	400606	RR022072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJASHREESHINIVASSHARAD	NA	NA	SHARADRSHRINIVAS	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PH	INDIA	MAHARASHTRA	THANE	400606	RR022072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJASREEMUKUNDAN	NA	NA	NA	NA	NA	A 59,AATHIRA GIRINAGAR NORTH,GANDHINAGAR KADAVANTHARA	INDIA	AKSHADWEEP	KOCHI	682020	IN30267931931457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAJASRIMANO HARVAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJATCHATTOPADHYAY	NA	NA	SUSILKUMARC	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJATKANTISATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJATKUMARBANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJBALA	NA	NA	RAJENDAKUMARYANTAL	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CI	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJBALAGOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJBALAGOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJBALAGOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJBALAGOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJBALAGOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	DELHI	NEW DELHI	110005	RR311906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJBALASINGHAL	NA	NA	HARIOMSINGHAL	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJBILASSINGHNEGI	NA	NA	BAGHSINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJBILASSINGHNEGI	NA	NA	BAGHSINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJBILASSINGHNEGI	NA	NA	BAGHSINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJBILASSINGHNEGI	NA	NA	BAGHSINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJBIRSINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RAJBIRSINGHPANAG	NA	NA	GSPANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJBNISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJCHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAJDHAWAN	NA	NA	SUDERSHANSINGHDHAWAN	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RAJDHAWAN	NA	NA	SUDERSHANSINGHDHAWAN	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
RAJDULARITRIPATHI	NA	NA	RADHEYSHYAMTRIPATHI	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	517	11-OCT-2021
RAJDULARITRIPATHI	NA	NA	RADHEYSHYAMTRIPATHI	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-MAR-2023
RAJDULARITRIPATHI	NA	NA	RADHEYSHYAMTRIPATHI	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGDALPUR	494002	RR172661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492	05-OCT-2024
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJDULARSINGH	NA	NA	RAMPRAVESH SINGH	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEDNRAAMRUTLAPATEL	NA	NA	AMRTULALSHIVLAL	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEDNRAAMRUTLAPATEL	NA	NA	AMRTULALSHIVLAL	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEDNRAASHANDELWAL	NA	NA	NA	121,BHAVANI PETH,	INDIA	MAHARASHTRA	SATARA	415002	RR175784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJEETSINGH	NA	NA	DAYALSINGH	DAYAL PHOTO STUDIO,PARK ROAD KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEETSINGH	NA	NA	DAYALSINGH	DAYAL PHOTO STUDIO,PARK ROAD KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJEEUKUMARMALHOTRA	NA	NA	KRISHANKUMARMARHAZHOTRA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJEEVAGARWAL	NA	NA	NA	125, ,RAILWAY ROAD, MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJEEVAGARWAL	NA	NA	NA	125, ,RAILWAY ROAD, MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJEEVAGARWAL	NA	NA	NA	125, ,RAILWAY ROAD, MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJEEVAGARWAL	NA	NA	NA	125, ,RAILWAY ROAD, MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES GUNJ, ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES GUNJ, ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES GUNJ, ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJEEVAKHANDELWAL	NA	NA	NA	CIVIL LINES GUNJ, ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJEEVCHAKRABARTI	NA	NA	SKCHAKRABARTI	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR311673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJEEVCHAKRABARTI	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RajeevDhingra	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVGANDHI	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
RAJEEVGARG	NA	NA	SURESHGARG	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
RAJEEVGARG	NA	NA	SURESHGARG	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
RAJEEVGARG	NA	NA	SURESHGARG	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RAJEEVGOEL	NA	NA	VPGOEL	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJEEVGOEL	NA	NA	VPGOEL	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVGOEL	NA	NA	VPGOEL	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVGOEL	NA	NA	VPGOEL	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVGOEL	NA	NA	VPGOEL	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVGUPTA	NA	NA	HSGUPTA	184 SULTANPUR COLONY,PO MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	RR373412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAJEEVGUPTA	NA	NA	HSGUPTA	184 SULTANPUR COLONY,PO MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	RR373412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAJEEVJAIN	NA	NA	BIMALPRASHADJAIN	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAJEEVJAIN	NA	NA	BIMALPRASHADJAIN	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAJEEVJAIN	NA	NA	BIMALPRASHADJAIN	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAJEEVJAIN	NA	NA	BIMALPRASHADJAIN	C/O M/S MEHAR CHAND DEV RAJ JAIN,MOTI BAZAR NEAR GANDHI CHOWK,	INDIA	HARYANA	HISAR	125001	RR318831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJEEVKAPOOR	NA	NA	GAUTAMKAPOOR	5/B TIJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVKAPOOR	NA	NA	GAUTAMKAPOOR	5/B TIJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVKAPOOR	NA	NA	GAUTAMKAPOOR	5/B TIJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVKAPOOR	NA	NA	GAUTAMKAPOOR	5/B TIJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVKATARUKA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVKATARUKA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVKATARUKA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVKHATTAR	NA	NA	DBSHYAMKHATTAR	11/3 EAST PATEL NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110008	RR174990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVKULSHRESHTHA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJEEVKULSHRESHTHA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJEEVKULSHRESHTHA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJEEVKULSHRESHTHA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJEEVKULSHRESHTHA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJEEVKUMAR	NA	NA	MADANLAL	NA	NA	C/O RAJEEV GENERAL STORE,NEAR BABA FARID,	INDIA	PUNJAB	FARIDKOT	151203	RR056806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVKUMAR	NA	NA	NA	NA	1223 AHATA NIAZ MOHAN,NR TELEPHONE EXCHANGE,	INDIA	PUNJAB	BATHINDA	151005	RR178768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVKUMAR	NA	NA	SHOPROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJEEVKUMAR	NA	NA	SHOPROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJEEVKUMAR	NA	NA	SHOPROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJEEVKUMAR	NA	NA	SHOPROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJEEVKUMAR	NA	NA	SHOPROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJEEVKUMARGUPTA	NA	NA	SATISHKUMARGUPTA	NA	NA	73 K BLOCK SRI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR033282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVKUMARGUPTA	NA	NA	NA	NA	HIG A 193 ,ASHIANA COLONY ,PHASE I KANTH ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30018311790367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJEEVKUMARSINGAL	NA	NA	SHRILUXMICHANDSINGAL	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJEEVKUMARSINGAL	NA	NA	SHRILUXMICHANDSINGAL	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAJEEVKUMARSINGAL	NA	NA	SHRILUXMICHANDSINGAL	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAJEEVKUMARSINGAL	NA	NA	SHRILUXMICHANDSINGAL	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAJEEVKUMARSINGAL	NA	NA	SHRILUXMICHANDSINGAL	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJEEVLOCHAN	NA	NA	VISHESHCHANDRAGUPTA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJEEVLOCHAN	NA	NA	VISHESHCHANDRAGUPTA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJEEVLOCHAN	NA	NA	VISHESHCHANDRAGUPTA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJEEVLOCHAN	NA	NA	VISHESHCHANDRAGUPTA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJEEVLOCHAN	NA	NA	VISHESHCHANDRAGUPTA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJEEVMALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJEEVMDINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVMDINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVMDINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVMDINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVMDINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVNAGPAL	NA	NA	SHJHANDARAMNAGPAL	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJEEVRAMDASGHODE	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINA	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJEEVRANJAN	NA	NA	NA	NA	102 SP GRIHAM APARTMENT RAMNAGRI PO/PS RAJEEV NAGAR	INDIA	BIHAR	PATNA	800025	IN30371910544235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
RAJEEVSAXENA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJEEVSAXENA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJEEVSEHGAL	NA	NA	LATESRIDARSHANLALSEHGAL	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJEEVSETH	NA	NA	TRSETH	NA	NA	C/123 FIRST FLOOR,SHIVALIK,	INDIA	DELHI	NEW DELHI	110017	RR057657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVSHARMA	NA	NA	JAGDISHPARSAD	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVSHARMA	NA	NA	JAGDISHPARSAD	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJEEVSHARMA	NA	NA	LAXMANSSHARAMA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJEEVSHARMA	NA	NA	NA	NA	81-C GALI 3,KHANNA NAGAR,JWALAPUR	INDIA	UTTAR PRADESH	HARIDWAR	249407	1201770100620489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019
RAJEEVSHARMA	NA	NA	NA	NA	81-C GALI 3,KHANNA NAGAR,JWALAPUR	INDIA	UTTAR PRADESH	HARIDWAR	249407	1201770100620489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
RAJEEVSINGH	NA	NA	GPARSAD	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJENDAKUMARDIVYESHWAR	NA	NA	KANAIALAL	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	RR314536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDAKUMARDIVYESHWAR	NA	NA	KANAIALAL	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	RR314536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAJENDARVIJAIN	NA	NA	VAKTAVARMALPJAIN	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDDRAKUMARSONI	NA	NA	JAUANTILAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDERJAIN	NA	NA	LATESHLSJA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	30-NOV-2020
RAJENDERJAIN	NA	NA	LATESHLSJA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	874	11-OCT-2021
RAJENDERJAIN	NA	NA	LATESHLSJA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	832	05-MAR-2023
RAJENDERJAIN	NA	NA	LATESHLSJA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	832	05-OCT-2024
RAJENDERKUMAR	NA	NA	SHBANARSHIDASS	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJENDERKUMAR	NA	NA	SHBANARSHIDASS	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJENDERKUMAR	NA	NA	SHBANARSHIDASS	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDERKUMARGROVER	NA	NA	LTULSIDASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDERKUMARGROVER	NA	NA	LTULSIDASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDERKUMARGROVER	NA	NA	LTULSIDASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDERKUMARSINGHAL	NA	NA	CHANDERBHANDSINGHAL	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDERNATHMAHARISHI	NA	NA	BN	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDERSINGH	NA	NA	NA	NA	NA	G 80 ,SAROJINI NAGAR ,	INDIA	DELHI	NEW DELHI	110023	IN30133019014086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJENDERSINGH	NA	NA	NA	NA	NA	G 80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN300448410684026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDERSINGH	NA	NA	RANSINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDERSINGHBIST	NA	NA	RSBIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDERSINGHBIST	NA	NA	RSBIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDERSINGHBIST	NA	NA	RSBIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDERSINGHBIST	NA	NA	RSBIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDERSINGHBIST	NA	NA	RSBIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	12-Mar-2019
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
RAJENDRAAGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
RAJENDRABSHAH	NA	NA	BABULALVSHAH	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJENDRABSHAH	NA	NA	BABULALVSHAH	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJENDRABSHAH	NA	NA	BABULALVSHAH	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJENDRABSHAH	NA	NA	BABULALVSHAH	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJENDRACHAUDHARY	NA	NA	NA	NA	NA	35 RATNASAGAR SOCIETY ,MEGHANI NAGAR ,	INDIA	GUJARAT	AHMEDABAD	380016	IN30036020676974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRACHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAJENDRACHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJENDRACHHOTALKATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR028158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
RAJENDRACPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	7 KAMAL SOCIETY,NR AMBICA SOCIETY MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR309957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
RAJENDRACSHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
RAJENDRACSHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
RAJENDRACSHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
RAJENDRACSHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
RAJENDRADAMODARMUDAWADKAR	NA	NA	NA	NA	NA	PLOT NO.65, S/N 43/6,,BEHIND AIJNKY BUILDERS,,KAMATWADA SHIVAR,	INDIA	MAHARASHTRA	NASHIK	422008	1201090700015864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RAJENDRADAMODARMUDAWADKAR	NA	NA	NA	NA	NA	PLOT NO.65, S/N 43/6,,BEHIND AIJNKY BUILDERS,,KAMATWADA SHIVAR,	INDIA	MAHARASHTRA	NASHIK	422008	1201090700015864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAGARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAGBAGADIA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJENDRAGBAGADIA	NA	NA	GIRDHARLALBAGADIA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRAGBAGADIA	NA	NA	GIRDHARLALBAGADIA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRAGBAGADIA	NA	NA	GIRDHARLALBAGADIA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRAGBAGADIA	NA	NA	GIRDHARLALBAGADIA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
RAJENDRAGOPALMULEY	NA	NA	GOPALVINAYAKMULEY	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
RAJENDRAGOPALMULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
RAJENDRAGUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAGUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAGUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAGUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAGUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAGUPTA	NA	NA	NA	NA	NA	H.NO.937,MAHAVEER NAGAR II,	INDIA	RAJASTHAN	KOTA	324005	IN30105510630216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJENDRAISHWARBHAIPATEL	NA	NA	NA	NA	NA	CHIKODRA,P.O. KOSINDRA,TAL SANKHEDA	INDIA	GUJARAT	DIST BARODA	391140	IN30133020650989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRAISHWARBHAIPATEL	NA	NA	NA	NA	NA	CHIKODRA,P.O. KOSINDRA,TAL SANKHEDA	INDIA	GUJARAT	DIST BARODA	391140	IN30133020650989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAISHWARBHAIPATEL	NA	NA	NA	NA	NA	CHIKODRA,P.O. KOSINDRA,TAL SANKHEDA	INDIA	GUJARAT	DIST BARODA	391140	IN30133020650989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAJAIN	NA	NA	AMBALALJAIN	NA	NA	C/O RAJAT SECURITIES,542/7 1ST FLOOR,ASME ARIHANT JEW NAYA BAZAR	INDIA	RAJASTHAN	AJMER	305001	RR072402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJENDRAJEVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,VIJAY APTS,	INDIA	MAHARASHTRA	PUNE	411042	RR178895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAJEVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,VIJAY APTS,	INDIA	MAHARASHTRA	PUNE	411042	RR178895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAJEVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,VIJAY APTS,	INDIA	MAHARASHTRA	PUNE	411042	RR178895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAJEVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,VIJAY APTS,	INDIA	MAHARASHTRA	PUNE	411042	RR178895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAJEVERCHANDJAIN	NA	NA	NA	NA	NA	264 TIMBER MKT,VIJAY APTS,	INDIA	MAHARASHTRA	PUNE	411042	RR178895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAJHAVERI	NA	NA	CHAMPAKLALJHAVERI	NA	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR319024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJENDRAJPATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAJPATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAJPATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAJPATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAJPATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJENDRAKANAIYALALDESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRAKOTECCHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRAKOTHARI	NA	NA	BHAGWATILAL	NA	NA	15/16 BHAGWATI TRADING CO,HINDMATATA CLOTH MARKET,DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR183330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJENDRAKOTHARI	NA	NA	NA	NA	NA	8 FL RM 81 GOKUL ,99 WALKESHWAR ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400006	IN30051313723937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
RAJENDRAKOTHARI	NA	NA	NA	NA	NA	RAJENDRA KOTHARI,123-A, MALDAS STREET,KOTHARI SARII CENTER	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000126393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJENDRAKOTHWAL	NA	NA	NA	NA	NA	KOTHWAL HOUSE,BHAHDUR SHAH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	RR175846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
RAJENDRAKOTHWAL	NA	NA	NA	NA	NA	KOTHWAL HOUSE,BHAHDUR SHAH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	RR175846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-OCT-2024
RAJENDRAKSANGANI	NA	NA	KESHAVLAL	NA	NA	JAYSMUDRI MEDICAL STORE,UNDA ROAD,BILKHA	INDIA	GUJARAT	DIST JUNAGADH	362110	RR028240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJENDRAKUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJENDRAKUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMARAGARWALA	NA	NA	JAGDISHPRASADAGARWALLA	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAJENDRAKUMARAGARWALA	NA	NA	JAGDISHPRASADAGARWALLA	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAJENDRAKUMARAGARWALA	NA	NA	JAGDISHPRASADAGARWALLA	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAJENDRAKUMARANAND	NA	NA	NA	NA	NA	H-1/16 KRISHNA PURAM, ,	INDIA	UTTAR PRADESH	KANPUR	208007	1206120000356573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRAKUMARBHANDARI	NA	NA	MUKUMMAL											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAJENDRAKUMARCHOKHANY	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJENDRAKUMARCHOKHANY	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJENDRAKUMARCHOKHANY	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJENDRAKUMARCHUNILALTHAKKAR	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMARDIKSHIT	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
RAJENDRAKUMARGATTANI	NA	NA	BHAIRUDANGATTANI	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
RAJENDRAKUMARGUPTA	NA	NA	HARIKRISHNAGUPTA	NA	C/O RAJENDRA NEEH & ASSOCIATES,R/10 112/292 RAJ MAYA,SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR	208001	RR043619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJENDRAKUMARGUPTA	NA	NA	HARIKRISHNAGUPTA	NA	C/O RAJENDRA NEEH & ASSOCIATES,R/10 112/292 RAJ MAYA,SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR	208001	RR043619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJENDRAKUMARGUPTA	NA	NA	NA	NA	112/292 ,FIRST FLOOR ,SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	IN30133017026023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAKUMARJAIN	NA	NA	NA	NA	C 46 VAISHALI NAGAR , ,	INDIA	RAJASTHAN	JAIPUR	302021	IN30018312833962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAKUMARJAIN	NA	NA	KESHARIMALJAIN	NA	C/O JAIN TUBEWELL ENGG CO,NO 127 M S ROAD 2ND FLOOR,R NO 6	INDIA	WEST BENGAL	KOLKATA	700001	RR185251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
RAJENDRAKUMARJAIN	NA	NA	KESHARIMALJAIN	NA	C/O JAIN TUBEWELL ENGG CO,NO 127 M S ROAD 2ND FLOOR,R NO 6	INDIA	WEST BENGAL	KOLKATA	700001	RR185251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
RAJENDRAKUMARKEDIA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJENDRAKUMARMALPANI	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAKUMARMISHRA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMARMISRA	NA	NA	RAMPRAKASHMISRA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRAKUMARPANJARI	NA	NA	SHIVDAYAL	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJENDRAKUMARPATEL	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIIPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJENDRAKUMARPUGALIA	NA	NA	NA	NA	C/O PUGALIA ENGINEERS PVT LTD,PLOT NO 108 SECTOR 27 (J),NEAR RAM V	INDIA	MAHARASHTRA	PUNE	411044	RR066001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
RAJENDRAKUMARRAMJILLAGRAWAL	NA	NA	RAMJILAL	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAKUMARRAMJILLAGRAWAL	NA	NA	RAMJILAL	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	12-Mar-2019
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023
RAJENDRAKUMARSAINI	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-OCT-2024
RAJENDRAKUMARSHARMA	NA	NA	SANTRAMSHARMA	NA	11 SIKHLI, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAKUMARSHARMA	NA	NA	SANTRAMSHARMA	NA	11 SIKHLI, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRAKUMARSHARMA	NA	NA	SANTRAMSHARMA	NA	11 SIKHLI, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAKUMARSHARMA	NA	NA	SANTRAMSHARMA	NA	11 SIKHLI, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAKUMARSHARMA	NA	NA	SANTRAMSHARMA	NA	11 SIKHLI, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR041121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAKUMARSINGHANIA	NA	NA	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJENDRAKUMARSINGHANIA	NA	NA	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
RAJENDRAKUMARTODI	NA	NA	RADHAKISHANTODI	NA	NA	C/O TODI TYREDCHANDRA,HEERA BUILDING,M I ROAD	INDIA	RAJASTHAN	JAIPUR	302001	RR058704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
RAJENDRAKUMRGUJJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJJAR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
RAJENDRAKUNARBACHUBHAI MEHTA	NA	NA	BACHUBHAI RANCHHODHBHAI MEHTA	NA	NA	6 AKSHAR APARTMENT,30 INQLAB SOCIETY,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	RR365644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
RAJENDRALINGAWAR	NA	NA	SHRIDATTATRAYALINGAWAR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020
RAJENDRALINGAWAR	NA	NA	SHRIDATTATRAYALINGAWAR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021
RAJENDRALINGAWAR	NA	NA	SHRIDATTATRAYALINGAWAR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023
RAJENDRALINGAWAR	NA	NA	SHRIDATTATRAYALINGAWAR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
RAJENDRAMAGANLALCHHATRAPATI	NA	NA	NA	NA	NA	A/2 GULAB VATIKA DUPLEX,OPP HOEL TANDALJA RD,,	INDIA	GUJARAT	BARODA	390020	IN30045010802163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-OCT-2024
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
RAJENDRAMANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023
RAJENDRAMEHTA	NA	NA	LATEKLMEHTA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-OCT-2024
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
RAJENDRAMISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
RAJENDRAMNNAIK	NA	NA	MANUBHAI	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
RAJENDRAMNNAIK	NA	NA	MANUBHAI	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
RAJENDRAMNNAIK	NA	NA	MANUBHAI	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
RAJENDRAMNNAIK	NA	NA	MANUBHAI	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
RAJENDRAMNNAIK	NA	NA	MANUBHAI	NA	NA	DEVVHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
RAJENDRAMOHANLALDESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
RAJENDRAMOHOKAR	NA	NA	SHANKARAO	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
RAJENDRAMOHOKAR	NA	NA	SHANKARAO	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
RAJENDRAMOHOKAR	NA	NA	SHANKARAO	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
RAJENDRAMOHOKAR	NA	NA	SHANKARAO	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
RAJENDRAMOTILALJAIN	NA	NA	OTILALONKARJAIN	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357 30-NOV-2020
RAJENDRAMOTILALJAIN	NA	NA	OTILALONKARJAIN	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408 05-MAR-2023
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
RAJENDRAMUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
RAJENDRAMUTHA	NA	NA	MADANLAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJENDRAPANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJIPLA VADIA-PALACE, FOREST COLONY BLOCK NO 1 ROON NO 8, INDIA	GUJARAT	RAJIPLA	393145	RR365646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAPARASMALJAIN	NA	NA	PARASMALJAIN	NA	NA	C/O MAHAVIR EMPORIUM,JANTA CHOWK SHAHADADA,DIST DHULE INDIA	MAHARASHTRA	SHAHADA	421103	RR319199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAPATRO	NA	NA	BRKISHNAPATRO	NA	NA	V I P 125,NAYAPALLI, INDIA	ORISSA	BHUBANESWAR	751015	RR175276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAPDCHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI, INDIA	JHARKHAND	MUNGER	811201	RR178997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAPDCHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI, INDIA	JHARKHAND	MUNGER	811201	RR178997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAPDCHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI, INDIA	JHARKHAND	MUNGER	811201	RR178997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAPDCHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI, INDIA	JHARKHAND	MUNGER	811201	RR178997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAPDCHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI, INDIA	JHARKHAND	MUNGER	811201	RR178997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAPDDWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISAN INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENDRAPDDWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISAN INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJENDRAPDDWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISAN INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJENDRAPDDWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISAN INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJENDRAPDDWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISAN INDIA	GUJARAT	AHMEDABAD	382443	RR178998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAPHARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GAND INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAPITAMBERKAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST) INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAPITAMBERKAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST) INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAPMAVANI	NA	NA	NA	NA	NA	1/C HEYSHAM ROAD,2ND FLOOR NORTH EAST, INDIA	WEST BENGAL	KOLKATA	700020	RR175879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF, INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF, INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF, INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAJENDRAPRAKASHAGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF, INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJENDRAPRASAD	NA	NA	SHANKERPRASAD	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA, INDIA	BIHAR	SIWAN	841226	RR184615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET I MAYUR VIHAR PHASE 1 , , INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET I MAYUR VIHAR PHASE 1 , , INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
RAJENDRAPRASAD	NA	NA	NA	NA	NA	76 C POCKET I MAYUR VIHAR PHASE 1 , , INDIA	DELHI	NEW DELHI	110091	IN30021413114603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
RAJENDRAPRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD, HYDERPUR , INDIA	WEST BENGAL	MALDA	732101	RR371350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
RAJENDRAPRASADCHOURASIA	NA	NA	LAXMANPDCHOURASIA	NA	NA	C/O M/S KASHMIR DRY FRUITS,PURANA BAZAR, INDIA	JHARKHAND	DHANBAD	826001	RR183884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAPRASADGOYAL	NA	NA	RCGOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAPRASADGUPTA	NA	NA	BUTURAM	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,M&I INDIA	MAHARASHTRA	MUMBAI	400095	RR044544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRAPRASADGUPTA	NA	NA	BUTURAM	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,M&I INDIA	MAHARASHTRA	MUMBAI	400095	RR044544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRAPRASADGUPTA	NA	NA	BRAJBHUSHANGUPTA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST, INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRAPRASADGUPTA	NA	NA	BRAJBHUSHANGUPTA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST, INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRAPRASADGUPTA	NA	NA	BRAJBHUSHANGUPTA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST, INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRAPRASADGUPTA	NA	NA	BRAJBHUSHANGUPTA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST, INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRAPRASADGUPTA	NA	NA	BRAJBHUSHANGUPTA	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST, INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRAPRASADGUPTA	NA	NA	GANGAPRASAD	NA	NA	C/O GHANSHYAM DAS KHAND CLOTH MERCHANT, ,/V/ P CHIRGAON INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAPRASADGUPTA	NA	NA	BRGUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN, INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAJENDRAPRASADGUPTA	NA	NA	BRGUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN, INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJENDRAPRASADGUPTA	NA	NA	BRGUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN, INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJENDRAPRASADGUPTA	NA	NA	BRGUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN, INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJENDRAPRASADGUPTA	NA	NA	BRGUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN, INDIA	WEST BENGAL	HOWRAH	711103	RR184006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJENDRAPRASADGUPTA	NA	NA	SHYAMSUNDERGUPTA	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR, INDIA	WEST BENGAL	KOLKATA	700004	RR183547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJENDRAPRASADMOHTA	NA	NA	JAGDISHPRASADMOHTA	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD, INDIA	TAMIL NADU	CHENNAI	600079	RR174547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAJENDRAPRASADSHARMA	NA	NA	NA	NA	NA	B 3 KULDEV KRUPA RESIDENCY,B/H JANPATH HOTEL,PALAVASANA INDIA	GUJARAT	MEHSANA	384003	IN30127630295999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRAPRASADSHARMA	NA	NA	NA	NA	NA	C/O SRI P.L.IOSHI,124A,RABINDRA SARANI,GROUND FLOOR INDIA	WEST BENGAL	KOLKATA	700007	IN30032710311149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	484	05-OCT-2024
RAJENDRAPRASADSINGH	NA	NA	SITARAMSINGH	NA	NA	NC/2/A EAST BISWMAN,COATDEPOMROAD 2,PO LOHIYANAGAR INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAJENDRAPRASADSINGH	NA	NA	SITARAMSINGH	NA	NA	NC/2/A EAST BISWMAN,COATDEPOMROAD 2,PO LOHIYANAGAR INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAJENDRAPRASADSINGH	NA	NA	SITARAMSINGH	NA	NA	NC/2/A EAST BISWMAN,COATDEPOMROAD 2,PO LOHIYANAGAR INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJENDRAPRASADSINGH	NA	NA	SITARAMSINGH	NA	NA	NC/2/A EAST BISWMAN,COATDEPOMROAD 2,PO LOHIYANAGAR INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAJENDRAPRASADSINGH	NA	NA	SITARAMSINGH	NA	NA	NC/2/A EAST BISWMAN,COATDEPOMROAD 2,PO LOHIYANAGAR INDIA	JHARKHAND	PATNA	800020	RR184617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR, INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	12-Mar-2019
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR, INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1103	30-NOV-2020
RAJENDRAPRASADSONI	NA	NA	NA	NA	NA	INDIAN RAYONS,D 12 SHASTRI NAGAR, INDIA	RAJASTHAN	JODHPUR	342003	RR172882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1323	11-OCT-2021
RAJENDRAPRASADSONI	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJENDRAPRASADTIWARI	NA	NA	BPTIWARI	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJENDRAPRASADTIWARI	NA	NA	BPTIWARI	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJENDRAPRASADTIWARI	NA	NA	BPTIWARI	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRAPRASADTYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
RAJENDRAPRASADVERMA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
RAJENDRAPRASHADBAJAJ	NA	NA	HARIKISHAN	NA	NA	14/7/73 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAPRASHADBAJAJ	NA	NA	HARIKISHAN	NA	NA	14/7/73 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRARBAGATHARIYA	NA	NA	RATILALBAGATHARIYA	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	GUJARAT	DIST RAJKOT	361162	RR020883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
RAJENDRARBAGATHARIYA	NA	NA	RATILALBAGATHARIYA	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	INDIA	DIST RAJKOT	361162	RR020883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
RAJENDRARBAGATHARIYA	NA	NA	RATILALBAGATHARIYA	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	GUJARAT	DIST RAJKOT	361162	RR020883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023	
RAJENDRASANGANI	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOM	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024	
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJENDRASDOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJENDRASHAH	NA	NA	NA	NA	8 KAMAL NIKETAN,N D RD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR175913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENDRASHARMA	NA	NA	NA	NA	50 KANYA KUNJ NAGAR,OPP NAMASKAR TENT HOUSE,AERODRAM ROAD	INDIA	MADHYA PRADESH	INDORE	452005	RR179057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENDRASHARMA	NA	NA	SHREECHHINGARAMSHARMA	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJENDRASHARMA	NA	NA	SHREECHHINGARAMSHARMA	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJENDRASHARMA	NA	NA	SHREECHHINGARAMSHARMA	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJENDRASHARMA	NA	NA	SHREECHHINGARAMSHARMA	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJENDRASHARMA	NA	NA	SHREECHHINGARAMSHARMA	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJENDRASINGH	NA	NA	SHRIRAMBUXSINGH	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRASINGHGHANGWAR	NA	NA	MUNSHILALGHANGWAR	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJENDRASINGHKULASHRESHTHA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJENDRASINGHMEHTA	NA	NA	SANGRAMSINGHMEHTA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRASINGHMEHTA	NA	NA	SANGRAMSINGHMEHTA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRASINGHMEHTA	NA	NA	SANGRAMSINGHMEHTA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRASINGHMEHTA	NA	NA	SANGRAMSINGHMEHTA	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJENDRASINGHRANA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RajendraSinghRana	NA	NA	NA	NA	573 Rani Sati Nagar Post,Shyam Nagar,	INDIA	RAJASTHAN	Jaipur	302019	IN30281412007260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJENDRASINGVIST	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJENDRASINHIHNDRASINHRAVLAJI	NA	NA	INDRASINH	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RAJENDRASINHIHNDRASINHRAVLAJI	NA	NA	INDRASINH	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RAJENDRASINHIHNDRASINHRAVLAJI	NA	NA	INDRASINH	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RAJENDRASINHIHNDRAS															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJENDRASOGMALPORWAL	NA	NA	SOGMALHIRAJI	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJENDRASOGMALPORWAL	NA	NA	SOGMALHIRAJI	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAJENDRASONI	NA	NA	NA	NA	NA	C/O JAIN ROLLING MILLS,27/24 ADARSH NAGAR,	INDIA	RAJASTHAN	AJMER	305001	RR056814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRASONI	NA	NA	NA	NA	NA	C/O JAIN ROLLING MILLS,27/24 ADARSH NAGAR,	INDIA	RAJASTHAN	AJMER	305001	RR056814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRASONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENDRASINGHVI	NA	NA	DMSINGHVI	NA	NA	N-116 PANCHSHILA PARK, ,	INDIA	DELHI	NEW DELHI	110017	RR174546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJENDRATDOSHI	NA	NA	TIMBAKALDOSHI	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJENDRATTHAKRE	NA	NA	NA	NA	NA	26 INDRIYANI NAGAR,DINSHA FACTORY ROAD,NEAR NEW RING ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	1201060100168247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJENDRAVELISHAH	NA	NA	NA	NA	NA	501 AKSHAY RESIDENCY 2,AMBAVIJAY JAMPURI ESTATE,	INDIA	GUJARAT	JAMNAGAR	361008	1201320001152649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENDRAVELISHAH	NA	NA	NA	NA	NA	501 AKSHAY RESIDENCY 2,AMBAVIJAY JAMPURI ESTATE,	INDIA	GUJARAT	JAMNAGAR	361008	1201320001152649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENDRAVGAWAS	NA	NA	VITHALGAWAS	NA	NA	D/2 ROOM NO 13 GHARKOOL,SECTOR 15,KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	RR373123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENDRAVGAWAS	NA	NA	VITHALGAWAS	NA	NA	D/2 ROOM NO 13 GHARKOOL,SECTOR 15,KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	RR373123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJENDRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJENEDRALORIA	NA	NA	BHIKHALAL	NA	NA	PO SAVDI,VAI TANKARA TA MORBI,	INDIA	GUJARAT	DIST RAJKOT	363650	RR021115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENEDRALORIA	NA	NA	BHIKHALAL	NA	NA	PO SAVDI,VAI TANKARA TA MORBI,	INDIA	GUJARAT	DIST RAJKOT	363650	RR021115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJENRAGNAGAEWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EA	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJENRAKUMARDIKSHIT	NA	NA	LAXMINARAYAN	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJENRDAKUMRGOEL	NA	NA	RAMESH	NA	NA	591 KUCHA PATI RAM,SITA RAM BAJAJ,	INDIA	DELHI	DELHI	110006	RR018580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH	NA	NA	JPWADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHAGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR312417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
RAJESHAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJESHAGARWAL	NA	NA	SRIPRATAPAGARWAL	NA	NA	M/5 HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	K						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHAGRAWAL	NA	NA	KESHIRICHANDAGRAWAL	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	RR183336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHAGRAWAL	NA	NA	KESHIRICHANDAGRAWAL	NA	NA	INDIA	MADHYA PRADESH	GUNA	473001	RR183336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHAGRAWAL	NA	NA	MANISH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHAGRAWAL	NA	NA	GIRJASHANKERAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHAIJETHI	NA	NA	ATMARAMHARILAJIETHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR319446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHANANDRAYRANA	NA	NA	ANANDRAYMAGANLALRANA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
RAJESHANANDRAYRANA	NA	NA	ANANDRAYMAGANLALRANA	NA	NA	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615	12-Mar-2019
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	25-Aug-2019
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	30-NOV-2020
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023
RAJESHANUBHAISHAH	NA	NA	ANUBHAIRAJESH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR052192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-OCT-2024
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHASHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR310956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHBADANI	NA	NA	GULABCHAND	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RAJESHBANSAL	NA	NA	MADANLALBANSAL	NA	NA	INDIA	GUJARAT	DAHOD	389151	RR318765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	RR367722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
RAJESHBAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380014	R255564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHBHAGVANDASPATEL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHBHAGWANTEJWANI	NA	NA	BHAGWANRTEJWANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	RR056038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHBHAGWANTEJWANI	NA	NA	BHAGWANRTEJWANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	RR056038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHBHAIKANUBHAIKANANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395006	1203320000745146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJESHBHAIVCHUDASAMA	NA	NA	VITHALDASPITAMBERDAS	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR186100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJESHBHASIN	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHBHASIN	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHBHATEWARA	NA	NA	KANTILALBHATEWARA	NA	NA	INDIA	MAHARASHTRA	PUNE	411006	RR365869					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHBSHAH	NA	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJESHBSHAH	NA	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJESHBSHAH	NA	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJESHBSHAH	NA	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJESHBSHAH	NA	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJESHCHADHA	NA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAJESHCHANDERGOEL	NA	NA	GOPICHANDGOEL	NA	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHCHANDERGOEL	NA	NA	GOPICHANDGOEL	NA	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHCHANDERGOEL	NA	NA	GOPICHANDGOEL	NA	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHCHANDERGOEL	NA	NA	GOPICHANDGOEL	NA	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHCHANDERGOEL	NA	NA	GOPICHANDGOEL	NA	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHCHANDERMURGAI	NA	NA	SUBHASHCHANDER	NA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJESHCHANDERMURGAI	NA	NA	SUBHASHCHANDER	NA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAJESHCHANDERMURGAI	NA	NA	SUBHASHCHANDER	NA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAJESHCHANDERMURGAI	NA	NA	SUBHASHCHANDER	NA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHCHANDRA	NA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHCHANDRA	NA	NA	UMESHCHANDRA	NA	NA	NA	8 HIG CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	RR064143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHCHANDRA	NA	NA	UMESHCHANDRA	NA	NA	NA	8 HIG CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	RR064143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHCHANDRA	NA	NA	UMESHCHANDRA	NA	NA	NA	8 HIG CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	RR064143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHCHANDRAKRANTSHAHHUF	NA	NA	NA	NA	NA	NA	A-108, DHARNIDHAR TOWER,,NR DHARNIDHAR DERASAR,	INDIA	GUJARAT	AHMEDABAD	380007	1202890000485631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJESHCHATTERJEE	NA	NA	NA	NA	NA	NA	TEIGANI,,ADRASA PALLY,,POST- NUTANGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103	25-Aug-2019
RAJESHCHATTERJEE	NA	NA	NA	NA	NA	NA	TEIGANI,,ADRASA PALLY,,POST- NUTANGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	30-NOV-2020
RAJESHCHATTERJEE	NA	NA	NA	NA	NA	NA	TEIGANI,,ADRASA PALLY,,POST- NUTANGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	279	05-MAR-2023
RAJESHCHATTERJEE	NA	NA	NA	NA	NA	NA	TEIGANI,,ADRASA PALLY,,POST- NUTANGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAJESHCHAUHAN	NA	NA	VIJAYKUMAR	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHCHAUHAN	NA	NA	VIJAYKUMAR	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHCHAUHAN	NA	NA	VIJAYKUMAR	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHCHAUHAN	NA	NA	VIJAYKUMAR	NA	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHCHHABRA	NA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABO HAR	152116	RR179153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHCHOWDHERY	NA	NA	SHIVNARAINCHOWDHERY	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHCHOWDHERY	NA	NA	SHIVNARAINCHOWDHERY	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHCHOWDHERY	NA	NA	SHIVNARAINCHOWDHERY	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHCHOWDHERY	NA	NA	SHIVNARAINCHOWDHERY	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHCHOWDHERY	NA	NA	SHIVNARAINCHOWDHERY	NA	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	NEW DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	NEW DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAJESH DARYANI	NA	NA	PPDARYANI	NA	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	DELHI	NEW DELHI	110017	RR042425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAJESHDKARANI	NA	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET, ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
RAJESHDKARANI	NA	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET, ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
RAJESHDKARANI	NA	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET, ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHGANERIWAL	NA	NA	SHREELAL	NA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHGHOSAL	NA	NA	AMIRCHANDGHOSAL	NA	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHGHOSAL	NA	NA	AMIRCHANDGHOSAL	NA	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHGHOSAL	NA	NA	AMIRCHANDGHOSAL	NA	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHGHOSAL	NA	NA	AMIRCHANDGHOSAL	NA	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHGIRIGOSWAMI	NA	NA	NA	NA	NA	NA	635 FIRST FLOOR,PUSHAP KUTI STREET NO 8,KASTURBA NAGAR	INDIA	MADHYA PRADESH	RATLAM	457001	IN30177416911545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHGOCHHA	NA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHGGSURVE	NA	NA	GOPALSURVE	NA	NA	NA	SWARUP C/11 UIJWAL NANDA DEEP SOC,MITH CHOWKI USHMA NAGAR MA	INDIA	MAHARASHTRA	MUMBAI							

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHGUPTA	NA	NA	DRJAGMOHANGUPTA	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHGUPTA	NA	NA	DRJAGMOHANGUPTA	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHGUPTA	NA	NA	DRJAGMOHANGUPTA	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGUPTA	NA	NA	DRJAGMOHANGUPTA	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGUPTA	NA	NA	DRJAGMOHANGUPTA	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGUPTA	NA	NA	SUDERSHANGUPTA	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHGUPTA	NA	NA	SGUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHGUPTA	NA	NA	SGUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHGURANHAR	NA	NA	GARUNATHGURANKAR	NA	NA	215/1722 MOTILAL NAGAR NO 1,ROAD NO 5 NEAR MTS SCHOOL,GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400104	RR187093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHGURANHAR	NA	NA	GARUNATHGURANKAR	NA	NA	215/1722 MOTILAL NAGAR NO 1,ROAD NO 5 NEAR MTS SCHOOL,GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400104	RR187093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHGZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHJAYRAMBHAITHAKKER	NA	NA	JAYRAMBHAIKTHAKKER	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		24 05-OCT-2024
RAJESHJERATH	NA	NA	NA	NA	NA	HOUSE NO 8/26,MAHAVIR VIHAR BEHIND RAM JODI MANDIR,PALAM	INDIA	DELHI	NEW DELHI	110045	IN30011810282177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHJETHANI	NA	NA	NA	NA	NA	S D B ,131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RAJESHJETHANI	NA	NA	NA	NA	NA	S D B ,131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RAJESHJETHANI	NA	NA	NA	NA	NA	S D B ,131 ,ADIPUR	INDIA	GUJARAT	ADIPUR	370205	IN30127630570254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RAJESHJHURANI	NA	NA	RMJHURANI	NA	NA	F-46/1 NEW MARKET, ,	INDIA	WEST BENGAL	KOLKATA	700087	RR184572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJESHJHURANI	NA	NA	RMJHURANI	NA	NA	F-46/1 NEW MARKET, ,	INDIA	WEST BENGAL	KOLKATA	700087	RR184572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJESHJINDAL	NA	NA	SHYKJINDAL	NA	NA	RAJESH JINDAL (ADVOCATE),RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	RR069178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHJODHI	NA	NA	GKJOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHJOSHI	NA	NA	RANGLALJOSHI	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHJOSHI	NA	NA	RANGLALJOSHI	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHJOSHI	NA	NA	RANGLALJOSHI	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHJUVARYANI	NA	NA	JAWAHARMALWVARYANI	NA	NA	KIRTI APTS S NO 224 FLAT NO 206,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR310105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHJUVARYANI	NA	NA	JAWAHARMALWVARYANI	NA	NA	KIRTI APTS S NO 224 FLAT NO 206,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR310105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHJUVARYANI	NA	NA	JAWAHARMALWVARYANI	NA	NA	KIRTI APTS S NO 224 FLAT NO 206,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR310105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHJUVARYANI	NA	NA	JAWAHARMALWVARYANI	NA	NA	KIRTI APTS S NO 224 FLAT NO 206,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR310105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKAPoor	NA	NA	JNKAPoor	NA	NA	A/61 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR318668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKBAFNA	NA	NA	KHIMCHANDBAFNA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
RAJESHKBAFNA	NA	NA	KHIMCHANDBAFNA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
RAJESHKBAFNA	NA	NA	KHIMCHANDBAFNA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
RAJESHKBAFNA	NA	NA	KHIMCHANDBAFNA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
RAJESHKBAFNA	NA	NA	KHIMCHANDBAFNA	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
RAJESHKHATRI	NA	NA	MURLIDHAR	NA	NA	13 JALAPANKHI VIKAS PARK,JUHU TARA RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR309529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKOCHETA	NA	NA	VEERCHANDKOCHETA	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKOCHETA	NA	NA	VEERCHANDKOCHETA	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKOCHETA	NA	NA	VEERCHANDKOCHETA	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUAMRSARAWAGI	NA	NA	SHEKERCHAND	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	DHRUWNRAINPRASAD	NA	NA	C/O DHRUW NRAIN PRASAD,SHARDHA NAND BAZAR,	INDIA	SIWAN	SIWAN	841226	RR184598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAJESHKUMAR	NA	NA	DHRUWNRAINPRASAD	NA	NA	C/O DHRUW NRAIN PRASAD,SHARDHA NAND BAZAR,	INDIA	BIHAR	SIWAN	841226	RR184598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJESHKUMAR	NA	NA	DHRUWNRAINPRASAD	NA	NA	C/O DHRUW NRAIN PRASAD,SHARDHA NAND BAZAR,	INDIA	BIHAR	SIWAN	841226	RR184598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAJESHKUMAR	NA	NA	DHRUWNRAINPRASAD	NA	NA	C/O DHRUW NRAIN PRASAD,SHARDHA NAND BAZAR,	INDIA	BIHAR	SIWAN	841226	RR184598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAJESHKUMAR	NA	NA	DHRUWNRAINPRASAD	NA	NA	C/O DHRUW NRAIN PRASAD,SHARDHA NAND BAZAR,	INDIA	BIHAR	SIWAN	841226	RR184598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAJESHKUMAR	NA	NA	BHAGWANDASS	NA	NA	A/6/B DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR187614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMAR	NA	NA	BHAGWANDASS	NA	NA	A/6/B DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR187614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMAR	NA	NA	LUXMICHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	NA	NA	LUXMICHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	NA	NA	LUXMICHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	LUXMICHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	GULABRAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHKUMAR	NA	NA	LALLUSAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	RAMDAYALNAUGRAIYA	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	CHAMPALAL	NA	NA	1492 THYAGARAJ ROAD,K R MOHALLIA,	INDIA	KARNATAKA	MYSORE	570004	RR036896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	CHAMPALAL	NA	NA	1492 THYAGARAJ ROAD,K R MOHALLIA,	INDIA	KARNATAKA	MYSORE	570004	RR036896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	NA	NA	NA	IST CROSS I FLOOR,R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	RR179245				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHKUMAR	NA	NA	NA	NA	NA	IST CROSS I FLOOR,R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	RR179245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHKUMAR	NA	NA	NA	NA	NA	IST CROSS I FLOOR,R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	RR179245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	LATEGHANSHYAMDASS	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	NA	NA	SCJAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	NA	NA	SCJAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	NA	NA	SCJAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJESHKUMARAGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR, INDIA	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RAJESHKUMARAGARWAL	NA	NA	MAHABIRSARANAGARWAL	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMARAGARWAL	NA	NA	MAHABIRSARANAGARWAL	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMARAGARWAL	NA	NA	MAHABIRSARANAGARWAL	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMARAGARWAL	NA	NA	MAHABIRSARANAGARWAL	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMARAGARWAL	NA	NA	MAHABIRSARANAGARWAL	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743125	RR183652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHKUMARAGARWAL	NA	NA	KASHARRDEOAGARWAL	NA	NA	7 B T ROAD TANTUJ BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743188	RR184049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMARAGARWAL	NA	NA	MADANLALAGARWAL	NA	NA	7 B T ROAD TANTUJ BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743188	RR184049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMARAGARWALA	NA	NA	MALCHANDAGARWALA	NA	NA	PO DHEKIAJULI ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312	12-Mar-2019
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437	11-OCT-2021
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-MAR-2023
RAJESHKUMARAGRAWAL	NA	NA	CLAGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELILIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	05-OCT-2024
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJESHKUMARAGRAWAL	NA	NA	SRIADRAMAGRAWAL	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMARBIBHANI	NA	NA	RAMKUMARBIBHANI	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMARCHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMARDOKANIA	NA	NA	SRIKAMALAPRASADDOKANIA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABIHPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHKUMARDOKANIA	NA	NA	SRIKAMALAPRASADDOKANIA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABIHPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHKUMARDOKANIA	NA	NA	SRIKAMALAPRASADDOKANIA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABIHPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKUMARDOKANIA	NA	NA	SRIKAMALAPRASADDOKANIA	NA	NA	C/O KAILASH VASTRALAYA,P O JHANDAPUR,VIA THANABIHPUR	INDIA	BIHAR	DIST BHAGALPUR	853201	RR318598				

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHKUMAR	DUTTA	NA	TULSICHARAN	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	DUTTA	NA	TULSICHARAN	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	GANGWAL	NA	DEEPCHANDGANGWAL	NA	NA	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	GANGWAL	NA	DEEPCHANDGANGWAL	NA	NA	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	GARG	NA	SOHANPAL	NA	NA	INDIA	PUNJAB	JAGRAON	142026	RR103553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHKUMAR	GAIJAIN	NA	GIRILALUGARSENJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHKUMAR	GUPTA	NA	NA	NA	NA	INDIA	HARYANA	HISAR	125001	RR173290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	GUPTA	NA	NA	NA	NA	INDIA	HARYANA	HISAR	125001	RR173290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	GUPTA	NA	NA	NA	NA	INDIA	HARYANA	HISAR	125001	RR173290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	GUPTA	NA	NA	NA	NA	INDIA	JHARKHAND	BACHRA	829201	1203330000241072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHKUMAR	GUPTA	NA	NA	NA	NA	INDIA	JHARKHAND	BACHRA	829201	1203330000241072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHKUMAR	GUPTA	NA	RAMAWTARGUPTA	NA	NA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	GUPTA	NA	RAMAWTARGUPTA	NA	NA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	GUPTA	NA	RAMAWTARGUPTA	NA	NA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	GUPTA	NA	RAMAWTARGUPTA	NA	NA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	GUPTA	NA	RAMAWTARGUPTA	NA	NA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BAI	ANDHRA PRADESH	530020	RR175985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJESHKUMAR	JAIN	NA	SRIRATANLAL	NA	NA	INDIA	C/O SRI VIJAY ENTERPRISES,T R PHOOKAN ROAD,FANCY BAZAR	ASSAM	781001	RR046539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
RAJESHKUMAR	JAIN	NA	MANHARLALJAIN	NA	NA	INDIA	37/2/20 MARKET STREET, ,	JHARKHAND	833001	RR365652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJESHKUMAR	JAIN	NA	MANHARLALJAIN	NA	NA	INDIA	37/2/20 MARKET STREET, ,	JHARKHAND	833001	RR365652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJESHKUMAR	JAIN	NA	MANHARLALJAIN	NA	NA	INDIA	37/2/20 MARKET STREET, ,	JHARKHAND	833001	RR365652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJESHKUMAR	JAIN	NA	MANHARLALJAIN	NA	NA	INDIA	37/2/20 MARKET STREET, ,	JHARKHAND	833001	RR365652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	JAIN	NA	SHRISUGANDHICALJAIN	NA	NA	INDIA	D/119/A B D A COLONEY,KOH E FIZA,	MADHYA PRADESH	462001	RR187701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	UTTAR PRADESH	226001	RR173291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	JAIN	NA	NA	NA	NA	INDIA	A-414 JIGAR COLONY,CIVIL LINES,	UTTAR PRADESH	244001	RR179437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMAR	JAIN	NA	HUKAMCHANDJAIN	NA	NA	INDIA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	WEST BENGAL	700017	RR183635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHKUMAR	JALAN	NA	LNJALAN	NA	NA	INDIA	C/O M/5 M P JALAN,PO HIUGURI TINSUKIA,	ASSAM	786125	RR069769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	JALAN	NA	LNJALAN	NA	NA	INDIA	C/O M/5 M P JALAN,PO HIUGURI TINSUKIA,	ASSAM	786125	RR069769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	JALAN	NA	LNJALAN	NA	NA	INDIA	C/O M/5 M P JALAN,PO HIUGURI TINSUKIA,	ASSAM	786125	RR069769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	JALAN	NA	LNJALAN	NA	NA	INDIA	C/O M/5 M P JALAN,PO HIUGURI TINSUKIA,	ASSAM	786125	RR069769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	JALAN	NA	LNJALAN	NA	NA	INDIA	C/O M/5 M P JALAN,PO HIUGURI TINSUKIA,	ASSAM	786125	RR069769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	MARKHABIA	NA	JAISINGH	NA	NA	INDIA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	RAJASTHAN	305624	RR365838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJESHKUMAR	MARM	MAHENDRABHAU	SHAH	NA	NA	INDIA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	GUJARAT	384170	RR308291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKUMAR	MARM	MAHENDRABHAU	SHAH	NA	NA	INDIA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	GUJARAT	384170	RR308291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHKUMAR	MARM	MALPANI	SITARAMMALPANI	NA	NA	INDIA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	WEST BENGAL	700001	RR187909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJESHKUMAR	MARM	MALPANI	SITARAMMALPANI	NA	NA	INDIA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	WEST BENGAL	700001	RR187909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJESHKUMAR	MARM	MALPANI	SITARAMMALPANI	NA	NA	INDIA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	WEST BENGAL	700001	RR187909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJESHKUMAR	MARM	MALPANI	SITARAMMALPANI	NA	NA	INDIA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	WEST BENGAL	700001	RR187909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJESHKUMAR	MARM	MANGALAL	MANDORA	NA	NA	INDIA	MEGHDUT SOCIETY,MUKHYA DAKGHAR,DIST BANASKANTHA	GUJARAT	385535	RR184052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHKUMAR	MARM	MANGALAL	MANDORA	NA	NA	INDIA	MEGHDUT SOCIETY,MUKHYA DAKGHAR,DIST BANASKANTHA	GUJARAT	385535	RR184052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHKUMAR	MARM	MANGALAL	MANDORA	NA	NA	INDIA	MEGHDUT SOCIETY,MUKHYA DAKGHAR,DIST BANASKANTHA	GUJARAT	385535	RR184052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMAR	MARM	MITTAL	HPMITTAL	NA	NA	INDIA	26/2 RT PANJAGUTTA COLONY, ,	ANDHRA PRADESH	500482	RR184603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHKUMAR	MARPARAKH	NA	MANAKCHANDPARAKH	NA	NA	INDIA	5/51 IND FLOOR,W E A KAROL BAGH,	DELHI	110005	RR070347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJESHKUMAR	MARPARAKH	NA	MANAKCHANDPARAKH	NA	NA	INDIA	5/51 IND FLOOR,W E A KAROL BAGH,	DELHI	110005	RR070347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJESHKUMAR	MAR	PRAVINCHNADRAGAJJAR	NA	NA	NA	INDIA	4/2787 BEGAM PURA,AMKHAS,	GUJARAT	395003	RR014992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	MAR	PRAVINCHNADRAGAJJAR	NA	NA	NA	INDIA	4/2787 BEGAM PURA,AMKHAS,	GUJARAT	395003	RR014992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	MAR	PRAVINCHNADRAGAJJAR	NA	NA	NA	INDIA	4/2787 BEGAM PURA,AMKHAS,	GUJARAT	395003	RR014992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	MAR	PRAVINCHNADRAGAJJAR	NA	NA	NA	INDIA	4/2787 BEGAM PURA,AMKHAS,	GUJARAT	395003	RR014992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHKUMAR	PRAVIN	CHNADRA	GAJJAR	NA	NA	4/2787 BEGAM PURA,AMKHA,	INDIA	GUJARAT	SURAT	395003	RR014992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	PURI	NA	NA	NA	NA	C-313/B SHYAM NAGAR,BEHIND TELEPHONE EXCHANGE,	INDIA	UTTAR PRADESH	KANPUR	208013	IN30155710356409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHKUMAR	MARRAI	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNAGACHI SALK,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	SANGAL	NA	NA	SHRIRAMESHWAR	DAYAL	QTR NO C-37- C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	SHARMA	NA	NA	PDSHARMA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	SHARSHUKLA	NA	NA	ASSHUKLA	NA	C/O DR SEEMA SCIENTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	SHARSHUKLA	NA	NA	ASSHUKLA	NA	C/O DR SEEMA SCIENTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	SHARSHUKLA	NA	NA	ASSHUKLA	NA	C/O DR SEEMA SCIENTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHKUMAR	SINGH	NA	NA	SRIBIRENDRANATH	SINGH	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHKUMAR	TRIPATHI	NA	NA	JAISHANKER	TRIPATHI	127/500 SAKET NAGAR,(IUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	TRIPATHI	NA	NA	JAISHANKER	TRIPATHI	127/500 SAKET NAGAR,(IUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	TRIPATHI	NA	NA	JAISHANKER	TRIPATHI	127/500 SAKET NAGAR,(IUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	TRIPATHI	NA	NA	JAISHANKER	TRIPATHI	127/500 SAKET NAGAR,(IUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	TRIPATHI	NA	NA	JAISHANKER	TRIPATHI	127/500 SAKET NAGAR,(IUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	TRIPATHI	NA	NA	KKTRIPATHI	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHKUMAR	TRIPATHI	NA	NA	KKTRIPATHI	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHKUMAR	TRIPATHI	NA	NA	KKTRIPATHI	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHKUMAR	TRIPATHI	NA	NA	KKTRIPATHI	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHKUMAR	TRIPATHI	NA	NA	KKTRIPATHI	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHKUMAR	VERMA	NA	NA	RATIRAM	VERMA	C/O SRI RATI RAM VERMA,243-A LAKHAN PUR HOUSING SOCIETY,	INDIA	UTTAR PRADESH	KANPUR	208024	RR054448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHKUMAR	WADHWA	NA	NA	MRDHARAM	VIRWADHWA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHLAL	IKASTA	NA	NA	LALI	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHLAL	IKASTA	NA	NA	LALI	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHLAL	IKASTA	NA	NA	LALI	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJESHLAXMAN	DHARMADHIKARI	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG,-NO.9,CHARWAK CHOWK,INDIRANAGAR	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJESHLAXMI	DASBHAYANI	NA	NA	LAXMIDASAMARSHI	BHAYANI	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHLAXMI	DASBHAYANI	NA	NA	LAXMIDASAMARSHI	BHAYANI	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHLAXMI	DASBHAYANI	NA	NA	LAXMIDASAMARSHI	BHAYANI	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHM	NA	NA	NA	NITHYANANDAN	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHMAHAJAN	NA	NA	NA	MLMAHAJAN	NA	SHIVA ENTERPRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHMAHESHWARI	NA	NA	NA	GKMAHESHWARI	NA	AGENCY HOUSE EAST MARKET ROAD,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR184041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJESHMANOHA	HARRAOGORE	NA	NA	NA	NA	NO 18 TUKARAM NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	1304140006540231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJESHMANUBHAIPATEL	NA	NA	NA	NA	NA	RAGHAV FALIA,,PO UNDAACH,,GANDEVI	INDIA	GUJARAT	NAVSARI	396360	1202350000131976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	12-Mar-2019
RAJESHMANUBHAIPATEL	NA	NA	NA	NA	NA	RAGHAV FALIA,,PO UNDAACH,,GANDEVI	INDIA	GUJARAT	NAVSARI	396360	1202350000131976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	25-Aug-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESH MJAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESH MJAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESH MJAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH MJAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH MOHAN MITHAL	NA	NA	APMITHAL	NA	NA	C/O RAKESH MOHAN MITHAL,90 ANAND BHAVAN,TILAK ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR033030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESH MPATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESH MPATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESH MPATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESH MPATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH MULCHANDANI	NA	NA	NA	NA	NA	155 TULSI VILLA,ROAD NO 9 WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR176006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH NARAIN DAIKATRA	NA	NA	NARAIN DASKATRA	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJESH NARAIN DAIKATRA	NA	NA	NARAIN DASKATRA	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJESH NARAIN DAIKATRA	NA	NA	NARAIN DASKATRA	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJESH N D OSHI	NA	NA	NATVARLAL	NA	NA	R 120 2ND FLR,SICKA NAGAR V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR016829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESH N D OSHI	NA	NA	NATVARLAL	NA	NA	R 120 2ND FLR,SICKA NAGAR V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR016829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH NSONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH OBEROI	NA	NA	SHYAMSUNDER	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAJESH OBEROI	NA	NA	SHYAMSUNDER	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAJESH OBEROI	NA	NA	SHYAMSUNDER	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAJESH PATEL	NA	NA	RAMCHANDRAPATEL	NA	NA	'KAIWAL KRUPA' OPP NAVRANG SOC,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	RR184576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJESH PJAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESH PRATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJESH PRATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJESH PRATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJESH PRATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJESH PRATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJESH PRATHOD	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of tran
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	INDIA	NA	COCHIN	682020	RR179380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	INDIA	NA	COCHIN	682020	RR179380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	INDIA	NA	COCHIN	682020	RR179380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	INDIA	NA	COCHIN	682020	RR179380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHRAVEENDRA	NA	NA	NA	NA	NA	INDIA	NA	COCHIN	682020	RR179380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHRAWAT	NA	NA	RNRAWAT	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	RR017885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJESHREERDOSHI	NA	NA	RAJESHPDOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJESHREEVASANTLALSHAH	NA	NA	VASANTLALPSHAH	NA	NA	INDIA	MAHARASHTRA	PUNE	411043	RR365655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJESHRICSHAH	NA	NA	CHANDULALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	RR037254			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHRIIDWAKARCHAUDHARI	NA	NA	DIWAKARLCHAUDHARI	NA	NA	INDIA	MAHARASHTRA	NASHIK	422105	RR309747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021
RAJESHRIIDWAKARCHAUDHARI	NA	NA	DIWAKARLCHAUDHARI	NA	NA	INDIA	MAHARASHTRA	NASHIK	422105	RR309747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023
RAJESHRIIDWAKARCHAUDHARI	NA	NA	DIWAKARLCHAUDHARI	NA	NA	INDIA	MAHARASHTRA	NASHIK	422105	RR309747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-OCT-2024
RAJESHKRKANSARA	NA	NA	RAMNARAYANKANSARA	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	RR186105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJESHKRKANSARA	NA	NA	RAMNARAYANKANSARA	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	RR186105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJESHKRKANSARA	NA	NA	RAMNARAYANKANSARA	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	RR186105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJESHNRNANWANI	NA	NA	RAMESH	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RAJESHNRNANWANI	NA	NA	RAMESH	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
RAJESHNRNANWANI	NA	NA	RAMESH	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
RAJESHNRREJANI	NA	NA	LTRNTEJANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAJESHNRREJANI	NA	NA	LTRNTEJANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJESHNRREJANI	NA	NA	LTRNTEJANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAJESHNRREJANI	NA	NA	LTRNTEJANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	RR037822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJESHSAWHNEY	NA	NA	WAZIRCHAND	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJESHSETH	NA	NA	OMPRAKASHSETH	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR066596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHSETH	NA	NA	OMPRAKASHSETH	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR066596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHSETH	NA	NA	OMPRAKASHSETH	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR066596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHSETH	NA	NA	OMPRAKASHSETH	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR066596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHSHAH	NA	NA	HASMUKHSHAH	NA	NA	INDIA	GUJARAT	BARODA	390002	RR318585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHSHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	IN30148510101370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
RAJESHSHANKARADHAU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416508587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	25-Aug-2019
RAJESHSHANKARADHAU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416508587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	30-NOV-2020
RAJESHSHANKARADHAU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN30177416508587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	11-OCT-2021
RAJESHSHARAN	NA	NA	NA	NA	NA	INDIA	HARYANA	GURGAON	122017	IN30047642728384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110008	RR179400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAJESHSHARMA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAJESHSHARMA	NA	NA	YASDAVSHARMA	NA	NA	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHSHARMA	NA	NA	YASDAVSHARMA	NA	NA	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHSHARMA	NA														

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHSHRIVASTAVA	NA	NA	LTSHMSSHRIVASTAVA	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001 RR017749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHSHINGHAL	NA	NA	NA	NA	NA	HOUSE NO 5319 STREET NO 6,MALVIYA NAGAR,	INDIA	PUNJAB	BATHINDA	151005 RR179407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHSHINGHAL	NA	NA	NA	NA	NA	HOUSE NO 5319 STREET NO 6,MALVIYA NAGAR,	INDIA	PUNJAB	BATHINDA	151005 RR179407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHSHINHA	NA	NA	RAMASHRAYSHINHA	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101 RR313624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHSHINHA	NA	NA	RAMASHRAYSHINHA	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101 RR313624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHSHINHA	NA	NA	RAMASHRAYSHINHA	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101 RR313624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHSURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301 IN30020610399961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHTHAKKAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014 RR367713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHTIWARI	NA	NA	LAXMICHANDTIWARI	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092 RR365653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHTYAGI	NA	NA	MPSTYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002 RR318908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008 RR176030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008 RR176030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008 RR176030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAJESHVERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008 RR176030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAJESHVGHODKE	NA	NA	VNGHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050 RR020206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHVGHODKE	NA	NA	VNGHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050 RR020206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHVGHODKE	NA	NA	VNGHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050 RR020206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHVGHODKE	NA	NA	VNGHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050 RR020206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHVIJAY	NA	NA	RLVIJAY	NA	NA	388 HAUZ KAZI CHOWK ,	INDIA	DELHI	DELHI	110006 RR183538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJESHVIJAY	NA	NA	RLVIJAY	NA	NA	388 HAUZ KAZI CHOWK ,	INDIA	DELHI	DELHI	110006 RR183538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJESHVIJAY	NA	NA	RLVIJAY	NA	NA	388 HAUZ KAZI CHOWK ,	INDIA	DELHI	DELHI	110006 RR183538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJESHVIJAY	NA	NA	RLVIJAY	NA	NA	388 HAUZ KAZI CHOWK ,	INDIA	DELHI	DELHI	110006 RR183538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJESHVIJAY	NA	NA	RLVIJAY	NA	NA	388 HAUZ KAZI CHOWK ,	INDIA	DELHI	DELHI	110006 RR183538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHVINODRAYPANDYA	NA	NA	NA	NA	NA	BALKESHWAR NAGAR ,JETALSAR JUNCTION ,	INDIA	GUJARAT	JETALSAR	360360 IN30103924143189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHVINODRAYPANDYA	NA	NA	NA	NA	NA	BALKESHWAR NAGAR ,JETALSAR JUNCTION ,	INDIA	GUJARAT	JETALSAR	360360 IN30103924143189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHVITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005 RR184595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJESHWARIAGARWAL	NA	NA	AKAGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006 RR037843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHWARIAGARWAL	NA	NA	AKAGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006 RR037843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHWARIAGARWAL	NA	NA	AKAGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006 RR037843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHWARIAGARWAL	NA	NA	AKAGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006 RR037843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHWARIAPATIL	NA	NA	ARVINDPATIL	NA	NA	C/O ARVIND PATIL,NO 17 & 61 KT/36 10TH A MAIN ROAD,15TH CROSS OPP	INDIA	KARNATAKA	BANGALORE	560055 RR372805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHWARIAPATIL	NA	NA	ARVINDPATIL	NA	NA	C/O ARVIND PATIL,NO 17 & 61 KT/36 10TH A MAIN ROAD,15TH CROSS OPP	INDIA	KARNATAKA	BANGALORE	560055 RR372805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJESHWARIBAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021 RR179475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJESHWARIDEVIGOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203 RR018785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJESHWARIDEVIGOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203 RR018785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJESHWARIDEVIGOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203 RR018785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJESHWARIDEVIGOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203 RR018785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJESHWARIESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033 RR176052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAJESHWARIGANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705 RR026641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJESHWARIGANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705 RR026641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAJESHWARIGARG	NA	NA	ASHOKKUMARGARG	NA	NA	25 CARIM MITHA BLDG CENTRAL REVENUE APTS,213 NARAYAN DABHOLKAF	INDIA	MAHARASHTRA	MUMBAI	400006 RR307716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHWARIGARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001 RR310970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 I MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
RAJESHWARILAKSHMAN	NA	NA	NRLAKSHMANAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
RAJESHWARINARAJA	NA	NA	MRNAGARAJA	NA	NA	NO 58 SRI VINAYAKA KRUPA,13TH MAIN 18TH CROSS,	INDIA	KARNATAKA	BANGALORE	560055	RR365821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHWARIPATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHWARIPDSINGH	NA	NA	LATEKEDARNATHSINGH	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJESHWARIPDSINGH	NA	NA	LATEKEDARNATHSINGH	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJESHWARIPRASADSINGH	NA	NA	LATEKEDARNATHSINGH	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHWARIPRASADSINGH	NA	NA	LATEKEDARNATHSINGH	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHWARIPRASADSINGH	NA	NA	LATEKEDARNATHSINGH	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHWARIRANA	NA	NA	RAMESHKUMARRANA	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S INDIA	INDIA	DELHI	NEW DELHI	110011	RR307785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	25-Aug-2019
RAJESHWARIRANA	NA	NA	RAMESHKUMARRANA	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S INDIA	INDIA	DELHI	NEW DELHI	110011	RR307785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020
RAJESHWARIRANA	NA	NA	RAMESHKUMARRANA	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S INDIA	INDIA	DELHI	NEW DELHI	110011	RR307785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	286	11-OCT-2021
RAJESHWARIRANA	NA	NA	RAMESHKUMARRANA	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S INDIA	INDIA	DELHI	NEW DELHI	110011	RR307785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-MAR-2023
RAJESHWARIRANA	NA	NA	RAMESHKUMARRANA	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S INDIA	INDIA	DELHI	NEW DELHI	110011	RR307785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-OCT-2024
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESHWARIVENKATESWARAN	NA	NA	PNVENKATESWARAN	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESHWARKUMARGARG	NA	NA	GIANSWARUP	NA	NA	SMO 41,WING AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESHWASON	NA	NA	NA	NA	NA	F 54 EAST OF KALLASH ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110065	IN30088813440403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJESWARANP	NA	NA	KPARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTAT INDIA	INDIA	MAHARASHTRA	THANE	400604	RR057743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJESWARI	NA	NA	SUMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJESWARICHANDRASEKARAN	NA	NA	ACHANDRASEKARAN	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
RAJESWARICHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJESWARIG	NA	NA	GOPALAKRISHNAN	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJESWARIMANEPELLI	NA	NA	BADARIMARAYANA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJESWARIMANEPELLI	NA	NA	BADARIMARAYANA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJESWARIMANEPELLI	NA	NA	BADARIMARAYANA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJGOPALRATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJGUPTA	NA	NA	AVINASHGUPTA	NA	NA	24/B RAM BAGH,BEHIND G P O,	INDIA	PUNJAB	PATIALA	147001	RR048754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJGURUVENKATANKADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJGURUVENKATANKADAHBI	NA	NA	NA</												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJIBBHANJA	NA	NA	BHABANI	PRASAD	BHANJA	NA	NA	PALLISHREE,POST & TOWN ARAMBAGH,WARD NO VI	INDIA	WEST BENGAL	HOOGHLY	712601	RR187616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIBBHANJA	NA	NA	BHABANI	PRASAD	BHANJA	NA	NA	PALLISHREE,POST & TOWN ARAMBAGH,WARD NO VI	INDIA	WEST BENGAL	HOOGHLY	712601	RR187616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIBBHOWMICK	NA	NA	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30225210000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJIBBHOWMICK	NA	NA	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30225210000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJIBBHOWMICK	NA	NA	NA	NA	NA	NA	NA	BHOWMICK VILLA ,TARAPUKUR PASCHIMPALLY ,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743177	IN30225210000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-Mar-2023
RAJIBKRIBISWAS	NA	NA	GKBISWAS	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DINDIA	INDIA	WEST BENGAL	KOLKATA	700055	RR188225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIBKRIBISWAS	NA	NA	GKBISWAS	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DINDIA	INDIA	WEST BENGAL	KOLKATA	700055	RR188225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIBKRIBISWAS	NA	NA	GKBISWAS	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DINDIA	INDIA	WEST BENGAL	KOLKATA	700055	RR188225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIBKRIBISWAS	NA	NA	GKBISWAS	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 31 FLAT 6D,68 JESSORE ROAD SOUTH DUM DINDIA	INDIA	WEST BENGAL	KOLKATA	700055	RR188225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIBKUMARBISWAS	NA	NA	NA	NA	NA	NA	NA	DIAMOND CITY NORTH, BLOCK -31 FLAT -6D, 68 JESSORE ROAD SOUTH DUM DINDIA	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700055	IN300214131272308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIBKUMARDAS	NA	NA	RAMCHANDRADAS	NA	NA	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIBKUMARDAS	NA	NA	RAMCHANDRADAS	NA	NA	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIDNERKUAMRBHASIN	NA	NA	MUHSHIRAM	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIDNERKUAMRBHASIN	NA	NA	MUHSHIRAM	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIDNERKUAMRBHASIN	NA	NA	MUHSHIRAM	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIDNERKUAMRBHASIN	NA	NA	MUHSHIRAM	NA	NA	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJIFRANCIS	NA	NA	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIKRISHNAMURTHY	NA	NA	NA	NA	NA	NA	NA	154-83 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJINDARSINGHRATTAN	NA	NA	DASANDHASINGH	NA	NA	NA	NA	H NO 447 MEERA BAI CHOWK, ,	INDIA	PUNJAB	ROPAR	140001	RR054512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERDEWAN	NA	NA	NA	NA	NA	NA	NA	71/72 PREM NAGAR,PO JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR360808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJINDERGABA	NA	NA	DESRAJ	NA	NA	NA	NA	B-III-287 MOHALLA KAZIAN,PURANA BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	RR032695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERGARG	NA	NA	RAMJIWAN	NA	NA	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKAUR	NA	NA	HARJINDERSINGH	NA	NA	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR172694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKAUR	NA	NA	HARJINDERSINGH	NA	NA	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR172694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKAUR	NA	NA	HSMAINI	NA	NA	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKAUR	NA	NA	RAHBIRSINGH	NA	NA	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKAUR	NA	NA	SATNAMSINGH	NA	NA	NA	NA	H NO 508 PHASE 4,MOHALI ROPAR,	INDIA	PUNJAB	CHANDIGARH	160059	RR060678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKAUR	NA	NA	SRAJESHINGH	NA	NA	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKAURDHIR	NA	NA	NA	NA	NA	NA	NA	B/303 C I HEIGHTS AKBARPUR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR374628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKOURBAGGA	NA	NA	GURMITSINGHBAGGA	NA	NA	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKUAMRIJAYGOTAA	NA	NA	MSIAGOTA	NA	NA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJINDERKUAMRIJAYGOTAA	NA	NA	MSIAGOTA	NA	NA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJINDERKUAMRIJAYGOTAA	NA	NA	MSIAGOTA	NA	NA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJINDERKUAMRIJAYGOTAA	NA	NA	MSIAGOTA	NA	NA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJINDERKUAMRIJAYGOTAA	NA	NA	MSIAGOTA	NA	NA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJINDERKUMAR																

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJINDERKUMAR	NA	NA	NA	NA	NE 97 SEHGLA MOHALLA,INSIDE KHINGRA GATE,	INDIA	PUNJAB	JALANDHAR	144001	IN30133017774800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
RAJINDERKUMAR	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKUMAR	NA	NA	THAKURDASS	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKUMARBAJAJ	NA	NA	LATESHSDMBAJAJ	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKUMARCHUGH	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERKUMARCHUGH	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERKUMARCHUGH	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERKUMARCHUGH	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERKUMARJAIN	NA	NA	OPJAIN	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJINDERKUMARJAIN	NA	NA	OPJAIN	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJINDERKUMARJAIN	NA	NA	OPJAIN	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJINDERKUMARJAIN	NA	NA	OPJAIN	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJINDERKUMARKAPOOR	NA	NA	KISHENCHANDKAPOOR	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION, PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJINDERKUMARKAPOOR	NA	NA	KISHENCHANDKAPOOR	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION, PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJINDERKUMARKAPOOR	NA	NA	KISHENCHANDKAPOOR	NA	123 KARISHMA APARTMENTS,27 I P EXTENTION, PATPARGANJ	INDIA	DELHI	DELHI	110092	RR184646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
RAJINDERKUMAROHRI	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI, G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJINDERKUMARVOHRA	NA	NA	GANPATRAMVOHRA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJINDERLALMITTAL	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJINDERMEHTA	NA	NA	BODHRAJMEHTA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJINDERMEHTA	NA	NA	BODHRAJMEHTA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJINDERMEHTA	NA	NA	BODHRAJMEHTA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJINDERMEHTA	NA	NA	BODHRAJMEHTA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJINDERNATHTICKOO	NA	NA	TITICKOO	NA	4/YA/16,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	RR309872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJINDERPALLSHARMA	NA	NA	GURUDIALRAISHARMA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJINDERPALLSHARMA	NA	NA	GURUDIALRAISHARMA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJINDERPALLSHARMA	NA	NA	GURUDIALRAISHARMA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJINDERPALLSHARMA	NA	NA	GURUDIALRAISHARMA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJINDERPAULGOEL	NA	NA	JDDHAIN	NA	NO 409 RBD LAYOUT,SARJAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560035	RR036609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJINDERPAULGOEL	NA	NA	JDDHAIN	NA	NO 409 RBD LAYOUT,SARJAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560035	RR036609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJINDERPERSHADGAMBHIR	NA	NA	SHPDGAMBHIR	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJINDERPRASHADMITTAL	NA	NA	MOTIRAMMITTAL	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJINDERPRASHADMITTAL	NA	NA	MOTIRAMMITTAL	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJINDERPRASHADMITTAL	NA	NA	MOTIRAMMITTAL	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1035	12-Mar-2019
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	25-Aug-2019
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1208	30-NOV-2020
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1449	11-OCT-2021
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-MAR-2023
RAJINDERSETHI	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1380	05-OCT-2024
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2415	12-Mar-2019
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3220	25-Aug-2019
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2818	30-NOV-2020
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3381	11-OCT-2021
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3220	05-MAR-2023
RAJINDERSINGH	NA	NA	INDERSINGH	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3220	05-OCT-2024
RAJINDERSINGHMAKER	NA	NA	HSMAKER	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERSINGHMAKER	NA	NA	HSMAKER	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERSINGHMAKER	NA	NA	HSMAKER	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJINDERSINGHMAKER	NA	NA	H\$MAKER	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERSINGHMAKER	NA	NA	H\$MAKER	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERSINGHMAKER	NA	NA	H\$MAKER	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINDERSINGHPAWA	NA	NA	SHARNAMSINGH	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJINIKANTBHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJINSHAH	NA	NA	RAAMESHC\$HAH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJIRAMMOORTHY	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJIREDDYSIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIREDDYSIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIREDDYSIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIREDDYSIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIVAGARWAL	NA	NA	HIRALAL	NA	NA	46/A OPP RAMLILA GROUND,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR072937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVAGARWAL	NA	NA	HIRALAL	NA	NA	46/A OPP RAMLILA GROUND,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR072937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJIVBALWANTRAITANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJIVBATRA	NA	NA	SATPAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVBATRA	NA	NA	SATPAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVBATRA	NA	NA	SATPAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVBINDRA	NA	NA	PRITAMSINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	NEW DELHI	NEW DELHI	110092	RR067446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJIVBINDRA	NA	NA	PRITAMSINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RAJIVDIXIT	NA	NA	SSDIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVE	NA	NA	RADHAYSHYAM	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVEARORA	NA	NA	SATYAPAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVGOYAL	NA	NA	JAGDISHCHANERGOYAL	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJIVGOYAL	NA	NA	JAGDISHCHANERGOYAL	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJIVGOYAL	NA	NA	JAGDISHCHANERGOYAL	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJIVGOYAL	NA	NA	JAGDISHCHANERGOYAL	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJIVGROVER	NA	NA	BRGROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF , NA		NA	000000	RR183533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJIVGROVER	NA	NA	BRGROVER	NA</										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJIVGROVER	NA	NA	BRGROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF ,NA	NA	000000	RR183533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJIVGROVER	NA	NA	BRGROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF ,NA	NA	000000	RR183533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJIVGROVER	NA	NA	BRGROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF ,NA	NA	000000	RR183533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJIVGROVER	NA	NA	BRGROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF ,NA	NA	000000	RR183533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	110034	IN30167010143212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	110034	IN30167010143212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVGUPTA	NA	NA	NA	NA	NA	G -203 ,RASHMI APPARTMENTS ,HARSH VIHAR, PITAM PURA	INDIA	DELHI	110034	IN30167010143212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	132103	1202990001949291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	132103	1202990001949291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	132103	1202990001949291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	132103	1202990001949291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVGUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	132103	1202990001949291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIVJAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	NEW DELHI	110006	RR179591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIVJAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	400097	IN30051310385642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
RAJIVJAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	400097	IN30051310385642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIVJAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	282003	RR179590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJIVKATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	208002	RR173348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJIVKHANNA	NA	NA	SHRIBDKHANNA	NA	NA	A/55 HAUZ KHAS, ,	INDIA	DELHI	110016	RR174947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAJIVKHANNA	NA	NA	MADHUSUDAN	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHE	INDIA	MAHARASHTRA	400053	RR034887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVKHANNA	NA	NA	MADHUSUDAN	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHE	INDIA	MAHARASHTRA	400053	RR034887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVKHANNA	NA	NA	MADHUSUDAN	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHE	INDIA	MAHARASHTRA	400053	RR034887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVKHANNA	NA	NA	MADHUSUDAN	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHE	INDIA	MAHARASHTRA	400053	RR034887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVKHANNA	NA	NA	MADHUSUDAN	NA	NA	C/507 VENUS CO OP HSG SOCIETY,4TH CROSS LANE LOKHANDWALA,ANDHE	INDIA	MAHARASHTRA	400053	RR034887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJIVKUMAR	NA	NA	LACHHMANNSINGH	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	NEW DELHI	110015	RR183873			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJIVKUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	110007	RR179599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJIVKUMAR	NA	NA	SCGARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	201001	RR059880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVKUMAR	NA	NA	SCGARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	201001	RR059880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVKUMAR	NA	NA	SCGARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	201001	RR059880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVKUMAR	NA	NA	SCGARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	201001	RR059880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVKUMAR	NA	NA	SCGARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	201001	RR059880					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJIVNARAYANJAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NA	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
RAJIVNARAYANJAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NA	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
RAJIVNARAYANJAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NA	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
RAJIVNARAYANJAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NA	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
RAJIVNPUNJABI	NA	NA	NARAINDASPUNJABI	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVNPUNJABI	NA	NA	NARAINDASPUNJABI	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVNPUNJABI	NA	NA	NARAINDASPUNJABI	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJIVPANDEY	NA	NA	PRAAFULLCHANDRAPANDEY	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVPRUTHI	NA	NA	BDPRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVPRUTHI	NA	NA	BDPRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVPRUTHI	NA	NA	BDPRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJIVPRUTHI	NA	NA	BDPRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJIVRAJPAL	NA	NA	LATETILAKRAJRAJPAL	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJIVRANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJIVSHARMA	NA	NA	RAMESHDATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	RR310025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
RAJIVSHARMA	NA	NA	RAMESHDATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	RR310025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
RAJIVSHARMA	NA	NA	RAMESHDATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	RR310025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
RAJIVSHARMA	NA	NA	RAMESHDATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	RR310025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
RAJIVSHARMA	NA	NA	RAMESHDATTSHARMA	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHR	144514	RR310025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
RAJIVSINGH	NA	NA	THHAWALDARSINGH	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJIVSINGH	NA	NA	THHAWALDARSINGH	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJIVSURYAKANTMEHTA	NA	NA	SURYAKANTMEHTA	NA	NA	GOKUL 2ND FLOOR,3 TEJPAL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR187534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAJIVTANDON	NA	NA	SHRIHARIDASTANDON	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAJIVTANDON	NA	NA	SHRIHARIDASTANDON	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJIVTANDON	NA	NA	SHRIHARIDASTANDON	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJIVVINAIK	NA	NA	NA	NA	NA	30,,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30088814184780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJIVVINAIK	NA	NA	NA	NA	NA	30,,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30088814184780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJIVYASHWANTCHINDARKAR	NA	NA	YASHWANTCHINDARKAR	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJIVYASHWANTCHINDARKAR	NA	NA	YASHWANTCHINDARKAR	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJIVYASHWANTCHINDARKAR	NA	NA	YASHWANTCHINDARKAR	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RAJJAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RAJJAIN	NA	NA	SHPKJAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJJAIN	NA	NA	SHPKJAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJJAIN	NA	NA	SHPKJAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJJAIN	NA	NA	SHPKJAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJJAIN	NA	NA	SHPKJAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJJANSINGHCHANDEL	NA	NA	MSCHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJJANSINGHCHANDEL	NA	NA	MSCHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJJANSINGHCHANDEL	NA	NA	MSCHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJJANSINGHCHANDEL	NA	NA	MSCHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJJANSINGHCHANDEL	NA	NA	MSCHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJJO	NA	NA	CHOTTEYLAL	NA	NA	1620 GALI BORIYAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJJO	NA	NA	CHOTTEYLAL	NA	NA	1620 GALI BORIYAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJJO	NA	NA	CHOTTEYLAL	NA	NA	1620 GALI BORIYAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKAMAL	NA	NA	PURANCHAND	NA	NA	A 7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKAMAL	NA	NA	PURANCHAND	NA	NA	A 7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKAMAL	NA	NA	PURANCHAND	NA	NA	A 7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKAMALVERMA	NA	NA	NA	NA	NA	H.NO. 25,BHAT NAGAR COLONY,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	IN30155720862909			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJKAPOOR	NA	NA	NA	NA	63 DURGA BHAWAN,BERKHEDI,	INDIA	MADHYA PRADESH	BHOPAL	462008	RR178397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJKAPOOR	NA	NA	MAHENDRANATHKAPOOR	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKAPOOR	NA	NA	MAHENDRANATHKAPOOR	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKAPOOR	NA	NA	MAHENDRANATHKAPOOR	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKAPOOR	NA	NA	MAHENDRANATHKAPOOR	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKAPOOR	NA	NA	MAHENDRANATHKAPOOR	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJKARANGOEL	NA	NA	SHRIPSAHAI	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKARANSINGH	NA	NA	SHIVBAHADURSINGH	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJGUPTA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKIRAN	NA	NA	PAWANKUMARSHARMA	NA	RAMPURSANI,TELIPHOND PURSAHIB,PARTAPNAGAR	INDIA	PUNJAB	ROPAR	140125	RR056807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKIRAN	NA	NA	PAWANKUMARSHARMA	NA	RAMPURSANI,TELIPHOND PURSAHIB,PARTAPNAGAR	INDIA	PUNJAB	ROPAR	140125	RR056807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKIRAN	NA	NA	PAWANKUMARSHARMA	NA	RAMPURSANI,TELIPHOND PURSAHIB,PARTAPNAGAR	INDIA	PUNJAB	ROPAR	140125	RR056807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJKISHOREAGRAWALA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJKISHOREPRADHAN	NA	NA	NA	NA	QR NO A 218 KOEL NAGAR ROUREKLA NEAR,AB CHOWK,	INDIA	ORISSA	ROUREKLA	769014	IN30302859614807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61	05-OCT-2024
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJKISHOREPRASAD	NA	NA	JAMUNAPRASAD	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKISHOREPRASADSHARMA	NA	NA	JPSINGH	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKISHORESAHOO	NA	NA	NA	NA	LAXMI SAGAR TALASAH, ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKISHORESHARMA	NA	NA	CKSHARMA	NA	28/514 KANS GATE,GOKUL PURA,	INDIA	UTTAR PRADESH	AGRA	282002	RR175268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJKISHORESHARMA	NA	NA	CKSHARMA	NA	28/514 KANS GATE,GOKUL PURA,	INDIA	UTTAR PRADESH	AGRA	282002	RR175268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJKUMAR	NA	NA	SPBHANDARI	NA	NA	2643 BHUSHAN PURA,C/O BHANDARI HOUSE,	INDIA	PUNJAB	AMRITSAR	143006	RR319438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJKUMAR	NA	NA	SPBHANDARI	NA	NA	H NO 786/29 BHUSHAN PURA,C/O BHANDARI HOUSE,PO GOLDEN TEMPLE	INDIA	PUNJAB	AMRITSAR	143006	RR319465		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJKUMAR	NA	NA	NAGARMALBHALERIWALA	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAJKUMAR	NA	NA	NAGARMALBHALERIWALA	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMAR	NA	NA	RAMNATHCHOUDHARY	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMAR	NA	NA	NA	NA	NA	H NO 1152 ,MOHALLA KHAROT DWAR ,KOSI KALAN	INDIA	UTTAR PRADESH	DIST MATHURA	281403	IN30020610498882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RAJKUMAR	NA	NA	NA	NA	NA	H NO 1152 ,MOHALLA KHAROT DWAR ,KOSI KALAN	INDIA	UTTAR PRADESH	DIST MATHURA	281403	IN30020610498882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1678	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAJKUMARAGARWAL	NA	NA	RAMESHWARDASS	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNJHUNU	333026	IN30177416242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNJHUNU	333026	IN30177416242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNJHUNU	333026	IN30177416242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	NA	NA	NA	COURT ROAD,CHIRAWA,	INDIA	RAJASTHAN	JHUNJHUNU	333026	IN30177416242909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	241	05-MAR-2023
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARAGARWAL	NA	NA	GMAGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAJKUMARAGARWAL	NA	NA	GULABRAIAGARWAL	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJKUMARAGARWAL	NA	NA	HANSRAJ	NA	NA	25 GOPI KRISHNA PAUL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR183545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARAGARWAL	NA	NA	KISHANGOPALAGARWAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARAGARWAL	NA	NA	KISHANGOPALAGARWAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARAGRAWAL	NA	NA	SATYANARAYAN	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O TULSIRAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANI O/S FATEHPURI GATE MADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARASHOKKUMARJAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKUMARASHOKKUMARJAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKUMARASHOKKUMARJAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKUMARBAJORIA	NA	NA	NA	NA	NA	C/O GANPATRAI RAMLAL,P-31/A KALAKAR STREET,SADASUKH LATRA	INDIA	WEST BENGAL	KOLKATA	700007	RR179659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARBAJORIA	NA	NA	NA	NA	NA	C/O GANPATRAI RAMLAL,P-31/A KALAKAR STREET,SADASUKH LATRA	INDIA	WEST BENGAL	KOLKATA	700007	RR179659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKUMARBANSAL	NA	NA	KUSTARILAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
RAJKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RAJKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
RAJKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
RAJKUMARBANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJUMARBVASWANI	NA	NA	BHAGWANDASVASWANI	NA	NA	FLAT NO 17 2ND FLOOR DAULAT BAUGH BLDG,36TH ROAD BANDRA WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR174398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
RAJUMARBVASWANI	NA	NA	BHAGWANDASVASWANI	NA	NA	FLAT NO 17 2ND FLOOR DAULAT BAUGH BLDG,36TH ROAD BANDRA WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR174398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAJUMARCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJUMARCHAWLA	NA	NA	GULZARIMALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJUMARDHAWAN	NA	NA	RAMPARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJUMARDHAWAN	NA	NA	RAMPARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJUMARDHAWAN	NA	NA	RAMPARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUMARDHAWAN	NA	NA	RAMPARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARDORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJUMARDORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJUMARDORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJUMARDORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJUMARDUGAR	NA	NA	JMDUGAR	NA	NA	C/O RAINIGANDHA CABLES PVT LTD,48 GALI NO 6 FRIENDS COLONY INDL AF	INDIA	DELHI	DELHI	110095	RR185655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUMARDUGAR	NA	NA	JMDUGAR	NA	NA	C/O RAINIGANDHA CABLES PVT LTD,48 GALI NO 6 FRIENDS COLONY INDL AF	INDIA	DELHI	DELHI	110095	RR185655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARDWARKADASGURBAXANI	NA	NA	NA	NA	NA	LAKHAN NIWAS ,KADBI CHOWK ,	INDIA	MAHARASHTRA	NAGPUR	440004	IN30133019153773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARGANGH	NA	NA	GHEWARCHAND	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJUMARGANGH	NA	NA	GHEWARCHAND	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	12-Mar-2019
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023
RAJUMARGHIYA	NA	NA	SHRIKISHANGHIYA	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-OCT-2024
RAJUMARGOENKA	NA	NA	BANWARILALGOENKA	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJUMARGOENKA	NA	NA	BANWARILALGOENKA	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJUMARGOENKA	NA	NA	BANWARILALGOENKA	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJUMARGOENKA	NA	NA	BANWARILALGOENKA	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJUMARGOENKA	NA	NA	BANWARILALGOENKA	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJUMARGORA	NA	NA	SHRLGORA	NA	NA	C/O GORA COLOUR CARTONS,WZ-1440-B BASAI DARAPUR, ,	INDIA	DELHI	NEW DELHI	110015	RR070484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUMARGORA	NA	NA	SHRLGORA	NA	NA	C/O GORA COLOUR CARTONS,WZ-1440-B BASAI DARAPUR, ,	INDIA	DELHI	NEW DELHI	110015	RR070484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUMARGROVER	NA	NA	LAXMIGROVER	NA	NA	PLOT 290,VARDHMAN NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUMARGUPTA	NA	NA	MEGHRAJ	NA	NA	H NO 102,PREM NAGAR, ,	INDIA	HARYANA	HISAR	125001	RR060671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
RAJUMARGUPTA	NA	NA	MEGHRAJ	NA	NA	H NO 102,PREM NAGAR, ,	INDIA	HARYANA	HISAR	125001	RR060671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAJUMARGUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN, ,	INDIA	JHARKHAND	PATNA	800003	RR173365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
RAJUMARGUPTA	NA	NA	NA	NA	NA	INVESTORES POINT,KHEMKA LANE UPPIAER BAZAR,J J ROAD	INDIA	JHARKHAND	RANCHI	834001	RR172860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RAJUMARGUPTA	NA	NA	ISHARDASS	NA	NA	C/O SURESH GUPTA, GREEN PARK CHAHAL NAGAR, NEAR VIRDI EYE HOSPITA	INDIA	PUNJAB	PHAGWARA	144401	RR054498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUMARGWALANI	NA	NA	TOLARAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJUMARGWALANI	NA	NA	TOLARAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJUMARGWALANI	NA	NA	TOLARAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJUMARGWALANI	NA	NA	TOLARAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJUMARGWALANI	NA	NA	TOLARAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W, ,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJUMARHANDA	NA	NA	NA	NA	NA	21, BIJASAN COLONY,, ,	INDIA	MADHYA PRADESH	INDORE	452005	IN30198310255594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJUMARHANDSAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJUMARI	NA	NA	KLPAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940			AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAJKUMARI	NA	NA	OMPRAKASH	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
RAJKUMARI	NA	NA	OMPRAKASH	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
RAJKUMARI	NA	NA	OMPRAKASH	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARI	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
RAJKUMARIBATRA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAJKUMARIDUBEY	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJKUMARIDUBEY	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARIGUPTA	NA	NA	LALLILAL	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARIKSAVLANI	NA	NA	KPSAVLANI	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR II INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJKUMARIMAHESHWARI	NA	NA	MADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJKUMARIMAHESHWARI	NA	NA	SHRIMADANLALMAHESHWARI	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJKUMARIMARDA	NA	NA	NA	NA	16-11-511/D/281 MARDA NIVAS,SHALIVAHANA NAGAR,MOOSARAMBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30036010007934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RAJKUMARIMARDA	NA	NA	NA	NA	16-11-511/D/281 MARDA NIVAS,SHALIVAHANA NAGAR,MOOSARAMBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30036010007934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RAJKUMARIMARDA	NA	NA	NA	NA	16-11-511/D/281 MARDA NIVAS,SHALIVAHANA NAGAR,MOOSARAMBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30036010007934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RAJKUMARIMINANI	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJKUMARISRIVASTAVA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJKUMARJAIN	NA	NA	LALCHANDJAIN	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARJAIN	NA	NA	LALCHANDJAIN	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARJAIN	NA	NA	LALCHANDJAIN	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARJAIN	NA	NA	LALCHANDJAIN	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARJAIN	NA	NA	LALCHANDJAIN	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJKUMARLAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJKUMARLILA	NA	NA	NA	NA	NA	27 - SHILUP NAGAR , R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARLILA	NA	NA	NA	NA	NA	27 - SHILUP NAGAR , R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARLILA	NA	NA	NA	NA	NA	27 - SHILUP NAGAR , R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARMALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARMANOCHA	NA	NA	BRMANOCHA	NA	NA	SH -9/142 NEW MOTI NAGAR , ,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARMANOCHA	NA	NA	BRMANOCHA	NA	NA	SH -9/142 NEW MOTI NAGAR , ,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARMANOCHA	NA	NA	BRMANOCHA	NA	NA	SH -9/142 NEW MOTI NAGAR , ,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARMANOCHA	NA	NA	BRMANOCHA	NA	NA	SH -9/142 NEW MOTI NAGAR , ,	INDIA	DELHI	NEW DELHI	110015	RR038332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	996	12-Mar-2019
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	25-Aug-2019
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1162	30-NOV-2020
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1394	11-OCT-2021
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	05-MAR-2023
RAJKUMARMANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1328	05-OCT-2024
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARNAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARNAVALMALGANDHI	NA	NA	NA	NA	NA	2412 DALMANDAJ,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000012771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	451	12-Mar-2019
RAJKUMARNAVALMALGANDHI	NA	NA	NA	NA	NA	2412 DALMANDAJ,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000012771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	526	30-NOV-2020
RAJKUMARNMEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUM	590001	RR183214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJKUMARNMEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUM	590001	RR183214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJKUMARNMEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUM	590001	RR183214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
RAJKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
RAJKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
RAJKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
RAJKUMARPANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
RAJKUMARPRASAD	NA	NA	RAMJIPRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARPRASAD	NA	NA	RAMJIPRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARRAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAJKUMARRAJORA	NA	NA	RAMANAND	NA	NA	53/75 RAMGA RD ,	INDIA	DELHI	NEW DELHI	110005	RR033415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARRAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARRAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARRAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARRAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARRAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARRANA	NA	NA	NA	NA	NA	HOUSE NO -655,WARD NO -4, GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	IN30106310027489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKUMARRANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKUMARRASTOGI	NA	NA	KRISHNAMURARILALRASTOGI	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARRASTOGI	NA	NA	KRISHNAMURARILALRASTOGI	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARRASTOGI	NA	NA	KRISHNAMURARILALRASTOGI	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJKUMARSADASHIVDHAWLE	NA	NA	SADASHIVKESHAVDHAWLE	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJKUMARSCCHAINANI	NA	NA	SHYAMLAL	NA	NA	C/029 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARSCCHAINANI	NA	NA	SHYAMLAL	NA	NA	C/029 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARSCCHAINANI	NA	NA	SHYAMLAL	NA	NA	C/029 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARSCCHAINANI	NA	NA	SHYAMLAL	NA	NA	C/029 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARSETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARSETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARSETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARSETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARSETHIA	NA	NA	KESHRICHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKUMARSETHIA	NA	NA	KESHRICHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKUMARSETHIA	NA	NA	KESHRICHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKUMARSETHIA	NA	NA	KESHRICHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKUMARSETHIA	NA	NA	KESHRICHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJKUMARSHARMA	NA	NA	NA	NA	2880 CHEL PURI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	RR179697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARSHARMA	NA	NA	NA	NA	2880 CHEL PURI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	RR179697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARSHARMA	NA	NA	NA	NA	2880 CHEL PURI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	RR179697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARSHARMA	NA	NA	NA	NA	2880 CHEL PURI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	RR179697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAJKUMARSHULKLA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAJKUMARSINGH	NA	NA	LATEBABBANSINGH	NA	BEHIND YAMUNA MARKET,MAIN ROAD,DIST BOKARO	INDIA	JHARKHAND	PHUSRO	829144	RR308342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
RAJKUMARSINGH	NA	NA	LATESURYASINGH	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARSINGH	NA	NA	LATESURYASINGH	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARSINGH	NA	NA	LATESURYASINGH	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARSINGH	NA	NA	LATESURYASINGH	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJKUMARSINGHAL	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJKUMARSINGHAL	NA	NA	KKSINGHAL	NA	21 BHAGWAN NAGAR ,BALKESHWAR ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	RR374263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJKUMARSINGLA	NA	NA	RAMJIDASS	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKUMARSOGANI	NA	NA	BHANWARLAL	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJKUMARSOMANI	NA	NA	MAHABIRPRASADSOMANI	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJKUMARSOOD	NA	NA	RANBIRSINGHSOOD	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LU DHIANA	141401	RR042125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJKUMARSOOD	NA	NA	RANBIRSINGHSOOD	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LU DHIANA	141401	RR042125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJKUMARTALREJA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARTALREJA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARUDHAVDASROCHLANI	NA	NA	NA	NA	101 / 102,VALINCIA SUNDAR VAN COMPLEX,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	IN30290244104869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RAJKUMARUDHAVDASROCHLANI	NA	NA	NA	NA	101 / 102,VALINCIA SUNDAR VAN COMPLEX,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	IN30290244104869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RAJKUMARVERMA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARVERMA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARVERMA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARVERMA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARVERMA	NA	NA	RGVERMA	NA	SURYA APARTMENT,10 BANGUR AVENUE,BLOCK B 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	RR184661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARVERMA	NA	NA	RGVERMA	NA	SURYA APARTMENT,10 BANGUR AVENUE,BLOCK B 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	RR184661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARVIJ	NA	NA	RNVJI	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARVIJ	NA	NA	RNVJI	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARVITTHALDASRATHI	NA	NA	NA	NA	FLAT NO.2,VINAY CHAMBERS,971,SENAPATI BAPAT ROAD,NEAR VETAL CHO	INDIA	MAHARASHTRA	PUNE	411016	IN303647100455992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352	05-MAR-2023
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJKUMARWASSAN	NA	NA	RAMRATTAN	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJKUMARYADAV	NA	NA	SHRIRAMPHAL	NA	E-92 VISHNG GARDEN, ,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAJKUMARYADAV	NA	NA	SHRIRAMPHAL	NA	E-92 VISHNG GARDEN, ,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAJKUMARYADAV	NA	NA	SHRIRAMPHAL	NA	E-92 VISHNG GARDEN, ,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJKUMARYADAV	NA	NA	SHRIRAMPHAL	NA	E-92 VISHNG GARDEN, ,	INDIA	DELHI	NEW DELHI	110018	RR186851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	12-Mar-2019
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	25-Aug-2019
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	30-NOV-2020
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	11-OCT-2021
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	05-MAR-2023
RAJLAXMIDEVI	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	05-OCT-2024
RAJMADAN	NA	NA	JDBHAI	NA	A/10/56 A KOHINOOR APARTMENTS,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR014572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJMALBAKLIWAL	NA	NA	BABAULAL	NA	C/O M G G CHOUDHARI,NO-5-3-323 MARWAD GALLI,NEW MONDHA	INDIA	MAHARASHTRA	NANDED	431604	RR041318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJMALBAKLIWAL	NA	NA	BABAULAL	NA	C/O M G G CHOUDHARI,NO-5-3-323 MARWAD GALLI,NEW MONDHA	INDIA	MAHARASHTRA	NANDED	431604	RR041318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJMALBAKLIWAL	NA	NA	BABAULAL	NA	C/O M G G CHOUDHARI,NO-5-3-323 MARWAD GALLI,NEW MONDHA	INDIA	MAHARASHTRA	NANDED	431604	RR041318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJMALBAKLIWAL	NA	NA	BABAULAL	NA	C/O M G G CHOUDHARI,										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJMALSANCHETHI	NA	NA	RAMCHAND	NA	NA	241 THAKURDWAR ROAD,1ST FLOOR 11 MITHA MANSION,	INDIA	MAHARASHTRA	MUMBAI	400002	RR024139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJMALSANCHETHI	NA	NA	RAMCHAND	NA	NA	241 THAKURDWAR ROAD,1ST FLOOR 11 MITHA MANSION,	INDIA	MAHARASHTRA	MUMBAI	400002	RR024139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJMALSANCHETHI	NA	NA	RAMCHAND	NA	NA	241 THAKURDWAR ROAD,1ST FLOOR 11 MITHA MANSION,	INDIA	MAHARASHTRA	MUMBAI	400002	RR024139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJMALSANCHETHI	NA	NA	RAMCHAND	NA	NA	241 THAKURDWAR ROAD,1ST FLOOR 11 MITHA MANSION,	INDIA	MAHARASHTRA	MUMBAI	400002	RR024139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJMALSANCHETHI	NA	NA	RAMCHAND	NA	NA	241 THAKURDWAR ROAD,1ST FLOOR 11 MITHA MANSION,	INDIA	MAHARASHTRA	MUMBAI	400002	RR024139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJMANGALYADAV	NA	NA	SEOBADANYADAV	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAUJI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RAJMEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RAJMOHANPURWAR	NA	NA	GDPURWAR	NA	NA	104 KHULDABAD,,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJMOHANPURWAR	NA	NA	GDPURWAR	NA	NA	104 KHULDABAD,,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJMOHANPURWAR	NA	NA	GDPURWAR	NA	NA	104 KHULDABAD,,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJMOHANPURWAR	NA	NA	GDPURWAR	NA	NA	104 KHULDABAD,,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJMOHANPURWAR	NA	NA	GDPURWAR	NA	NA	104 KHULDABAD,,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	30-NOV-2020
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023
RAJMOHANSARANRETD	NA	NA	HARBHAJANLAL	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-OCT-2024
RAJMOHINIKAUL	NA	NA	PRITHVINATHKAUL	NA	NA	C-171 SARVODAYA ENCLAVE,,	INDIA	DELHI	NEW DELHI	110017	RR318733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAJMOHINIKAUL	NA	NA	PRITHVINATHKAUL	NA	NA	C-171 SARVODAYA ENCLAVE,,	INDIA	DELHI	NEW DELHI	110017	RR318733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RAJMOHINIKAUL	NA	NA	PRITHVINATHKAUL	NA	NA	C-171 SARVODAYA ENCLAVE,,	INDIA	DELHI	NEW DELHI	110017	RR318733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RAJMOHINIKAUL	NA	NA	PRITHVINATHKAUL	NA	NA	C-171 SARVODAYA ENCLAVE,,	INDIA	DELHI	NEW DELHI	110017	RR318733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RAJMOHINIKAUL	NA	NA	PRITHVINATHKAUL	NA	NA	C-171 SARVODAYA ENCLAVE,,	INDIA	DELHI	NEW DELHI	110017	RR318733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJMONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJNARAINGUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJNARAYANSHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJNEESHAGGARWAL	NA	NA	NA	NA	NA	121 D 12 WESTERN RAILWAY COLONY,CARTER ROAD NEW BLDG TYPE V QR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IN30051312604862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
RAJNEESHAGGARWAL	NA	NA	NA	NA	NA	121 D 12 WESTERN RAILWAY COLONY,CARTER ROAD NEW BLDG TYPE V QR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IN30051312604862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
RAJNEESHAGGARWAL	NA	NA	NA	NA	NA	121 D 12 WESTERN RAILWAY COLONY,CARTER ROAD NEW BLDG TYPE V QR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IN30051312604862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
RAJNEESHAGGARWAL	NA	NA	NA	NA	NA	121 D 12 WESTERN RAILWAY COLONY,CARTER ROAD NEW BLDG TYPE V QR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	IN30051312604862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNEESHGARG	NA	NA	BDGARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJNEESHROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR , ,POLICE COLONY, ,ANISABAD, ,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJNIBHARGAV	NA	NA	NA	NA	NA	10 , BAXI BAG EXT , ,	INDIA	MADHYA PRADESH	INDORE	452006	1204330000002129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAJNIBHARGAV	NA	NA	NA	NA	NA	10 , BAXI BAG EXT , ,	INDIA	MADHYA PRADESH	INDORE	452006	1204330000002129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNICHAWLA	NA	NA	HARISHCHAWLA	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNICHAWLA	NA	NA	ANILCHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROA INDIA	INDIA	GUJARAT	BARODA	390008	RR186452	AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJNICHAWLA	NA	NA	ANILCHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROA	INDIA	GUJARAT	BARODA	390008	RR186452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNIGUPTA	NA	NA	RAKESHKUMARGUPTA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNIGUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNIHARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNIJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	293/A NEW PLOT, LAST MORH SARWAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180005	RR365871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNIJOSHI	NA	NA	PREMBHUSANJOSHI	NA	NA	3 PUNJABI BAGH APPT S F S, D D A ROHTAK ROAD,NR MADIPUR	INDIA	DELHI	NEW DELHI	110063	RR014299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJNIKANTDALAL	NA	NA	CHANDULADALAL	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNIKANTJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJNIKANTMAVJIBHAIMAY	NA	NA	MAJIBHAIMEGHJIBHAIMAY	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNIKANTMAVJIBHAIMAY	NA	NA	MAJIBHAIMEGHJIBHAIMAY	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJNIKANTMAVJIBHAIMAY	NA	NA	MAJIBHAIMEGHJIBHAIMAY	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNIKANTPATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJNIKANTPATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJNIKANTPATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJNIKANTPATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJNIKANTROY	NA	NA	PROFRANKHELANWANROY	NA	NA	ROAD NO 3,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	RR071811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNIKANTSHAH	NA	NA	VRJLALSHAH	NA	NA	702 KAVITA ,60 FEET ROAD NEXT TO UTI BANK,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR367838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJNIKANTSHIVABHAIPATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
RAJNIKANTSHIVABHAIPATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
RAJNIKHOSLA	NA	NA	VINODKHOSLA	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAJNIKHOSLA	NA	NA	VINODKHOSLA	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAJNIKHOSLA	NA	NA	VINODKHOSLA	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJNIMEHTA	NA	NA	GLMEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAJNIMEHTA	NA	NA	GLMEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNIMKHUBCHANDANI	NA	NA	MOTILALKHUBCHANDANI	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJNIPAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJNIRANI	NA	NA	RAJESHKUMAR	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
RAJNIRANI	NA	NA	RAJESHKUMAR	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
RAJNIRANI	NA	NA	RAJESHKUMAR	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
RAJNIRANI	NA	NA	RAJESHKUMAR	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
RAJNIRANI	NA	NA	RAJESHKUMAR	NA	NA	RAJESH CONFECTIONERY STORE,MAIN MARKET KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
RAJNISAPRA	NA	NA	PREM	NA	NA	W/O PREM SAPRA COMPUTER SECTION,,JCT LIMITED,	INDIA	PUNJAB	PHAGWARA	144401	RR013624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJNISAPRA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJNISH	NA	NA	NA	NA	NA	H.NO.52 ,BHARAT NAGAR ,BIBI WALA ROAD	INDIA	PUNJAB	BATHINDA	151001	IN30133020290368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJNISHAGARWAL	NA	NA	SHRIRAMBABU	AGARWAL	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJNISHARMAPANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKULINDIA	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNISHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJNISHKUMARGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BUDAUN	243638	RR173387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAJNISHKUMARGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BUDAUN	243638	RR173387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAJNISHKUMARJAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28 ,SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28 ,SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJNISIKKA	NA	NA	NA	NA	NA	HOUSE NO 242/28 ,SUBHASH NAGAR ,	INDIA	HARYANA	ROHTAK	124001	IN30114310503867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	NEW DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	NEW DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJNITAJAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	NEW DELHI	NEW DELHI	110019	RR179814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJNIVERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAJNIVERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RAJNIVERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RAJNIVOHRA	NA	NA	NA	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJNIVOHRA	NA	NA	NA	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJNIVOHRA	NA	NA	NA	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJPALSHARMA	NA	NA	NA	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJPALSINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJPALSINGHGUJRAL	NA	NA	NA	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJPALSINGHGUJRAL	NA	NA	NA	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJPALSINGHGUJRAL	NA	NA	NA	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJPALSINGHGUJRAL	NA	NA	NA	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJPALYADAV	NA	NA	NA	NA	NA	291 UNCHA MOHALLA,,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJPAYARIKHETAWAT	NA	NA	NA	NA	NA	C/O RAM DEO RAM GOPAL KHETAWAT,SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	RR041642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJRAJESHWARID	NA	NA	NA	NA	NA	147 THE AR STATE COMPOUND,RACEC ORSE,	INDIA	TAMIL NADU	COIMBATORE	641018	RR173165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJRANI	NA	NA	NA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAJRANI	NA	NA	NA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJRANI	NA	NA	NA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJRANI	NA	NA	NA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAJRANI	NA	NA	NA	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJRANI	NA	NA	NA	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJRANI	NA	NA	NA	NA	NA	W/O B K GOYAL,H NO 3126/32,BHARAWAR ROAD	INDIA	HARYANA	REWARI	123401	RR178544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJRANI	NA	NA	NA	NA	NA	W/O B K GOYAL,H NO 3126/32,BHARAWAR ROAD	INDIA	HARYANA	REWARI	123401	RR178544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
RAJRANI	NA	NA	NA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
RAJRANIAGARWAL	NA	NA	NA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJRANIAGARWAL	NA	NA	NA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJRANIAGARWAL	NA	NA	NA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJRANIDHANOPIA	NA	NA	NA	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJRANIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJRANIGUPTA	NA	NA	NA	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJRANIGUPTA	NA	NA	YOGESHKUMAR	NA	NA	504 KATRA ASHARFI,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	RR025965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJRANIMISHRA	NA	NA	RAMSEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAJRANIMITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAJRANIVEDPALSAREEN	NA	NA	VEDPALSAREEN	NA	NA	C/O SAREEN BRS,SUNDER SINGH RD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR365661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJRNAI	NA	NA	HANSRAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
RAJSAINI	NA	NA	MAKHANLALSAIMI	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAG	INDIA	PUNJAB	DIST GURDASPUR	143531	RR012722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
RAJSEHGAL	NA	NA	NA	NA	NA	FLAT NO 6A BLOCK B, V I P TOWERS, 80 GOLAGHATA ROAD	INDIA	WEST BENGAL	KOLKATA	700048	IN30047610079361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJSEKHARDEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJSHEKHARREDDY	NA	NA	SRREDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAJSHREECHATTERJI	NA	NA	PANNALALCHATTERJI	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAJSHREEMIMANI	NA	NA	NA	NA	NA	SAKET FLAT NO 3 A,10/1/E DIAMOND HARBOUR RD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	RR176177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
RAJSHREEMIMANI	NA	NA	NA	NA	NA	SAKET FLAT NO 3 A,10/1/E DIAMOND HARBOUR RD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	RR176177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
RAJSHREESHARMA	NA	NA	NA	NA	NA	847, SECTOR- 7 C ,	INDIA	HARYANA	FARIDABAD	121006	IN30078110042023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJSHREESOMANI	NA	NA	ARVINDKUMAR	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
RAJSHRIKARWA	NA	NA	RAMESHKARWA	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
RAJSHRIVIJAYBELSARE	NA	NA	VVBELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU V	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAJTANDON	NA	NA	NA	NA	NA	17/671,INDIRA NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1206120000132501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAJTUTEJA	NA	NA	RPTUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAJUAGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	GUWAHATI	ASSAM	781001	RR312388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RAJUAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUPPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAJUAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUPPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAJUAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUPPURA	734301	RR179840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAJUAGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUPPURA	734301	RR1798				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAJUAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION, THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJUAKV	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION, THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJUAMITBHAI	NA	NA	AMITBHAI	NA	NA	JALARAM NIVAS MUHRAT POLE, MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	RR005386		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUBHAICSHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA, APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD, KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJUBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD, KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJUBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD, KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJUBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD, KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJUBHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD, KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJUCHARJANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR, NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR176182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAJUGODIKA	NA	NA	GULABCHANDGODIKA	NA	NA	D-1 GANESH MARG, BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJUGODIKA	NA	NA	GULABCHANDGODIKA	NA	NA	D-1 GANESH MARG, BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAJUGODIKA	NA	NA	GULABCHANDGODIKA	NA	NA	D-1 GANESH MARG, BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAJUGODIKA	NA	NA	GULABCHANDGODIKA	NA	NA	D-1 GANESH MARG, BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAJUGODIKA	NA	NA	GULABCHANDGODIKA	NA	NA	D-1 GANESH MARG, BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAJUGUPTA	NA	NA	NA	NA	NA	1 MIG, ABOVE DAYAL GAS AGENCY, JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RAJUKANTHALI	NA	NA	MLKANTHALI	NA	NA	C/O SHRI M L KANTHALI, D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAJUKAPOOR	NA	NA	ROSHANLALKAPOOR	NA	NA	A 43 (76/4-C), EAST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	RR365857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAJULASATISHPARIKH	NA	NA	SATISHPARIKH	NA	NA	FLAT NO 501 5TH FLOOR, WHISTLING WOODS BLDG, 45 TAGORE ROAD SANT INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	RR071520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJULASATISHPARIKH	NA	NA	SATISHPARIKH	NA	NA	FLAT NO 501 5TH FLOOR, WHISTLING WOODS BLDG, 45 TAGORE ROAD SANT INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	RR071520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
RAJULBHADRESHPA TEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR, BAL RAJESHWAR ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
RAJUPMEHTA	NA	NA	PRATAPBHAIMEHTA	NA	NA	C/O NEW VIKAS ENTERPRISES, 196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAJUPMEHTA	NA	NA	PRATAPBHAIMEHTA	NA	NA	C/O NEW VIKAS ENTERPRISES, 196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAJUPMEHTA	NA	NA	PRATAPBHAIMEHTA	NA	NA	C/O NEW VIKAS ENTERPRISES, 196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAJUPMEHTA	NA	NA	PRATAPBHAIMEHTA	NA	NA	C/O NEW VIKAS ENTERPRISES, 196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAJUSHARMA	NA	NA	RAKSHPALSHARMA	NA	NA	KAYASTHAWARA, NEAR DR VED PRAKASH CLINIC, DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAJUSKARIA	NA	NA	NA	NA	NA	VELLAVALLUPUTHENPURAYIL H , PUTHUVELY P .O , VELIYANNOOR	INDIA	KERALA	KOTTAYAM	686641	IN30023913297636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAJIVILASGUPTA	NA	NA	NA	NA	NA	1-2-234/1/A, NEW SBH COLONY, DOMALGUDA, HIMAYATHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1203910000010524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAJIVILASGUPTA	NA	NA	NA	NA	NA	1-2-234/1/A, NEW SBH COLONY, DOMALGUDA, HIMAYATHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1203910000010524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAJIVRSINGHDAHIYA	NA	NA	SHRANSINGHDAHIYA	NA	NA	63/6 RAILWAY COLONY, PRATAP NAGAR,	INDIA	DELHI	DELHI	110007	RR056001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAJVITHAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA, UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAJYALAKSHMIVEDALA	NA	NA	VSVENKATANADHUDU	NA	NA	HOUSE NO 17/19/62/A , SAIRAM NAGAR, NEAR PRASHANTH NAGAR UPPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500039	RR022850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES, SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESH	NA	NA	SATPALSARIN	NA	NA	613 WAIT GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	RR013826		AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAKESHAGARWAL	NA	NA	MOTILALAGARWAL	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHAGARWAL	NA	NA	MOTILALAGARWAL	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
RAKESHAGARWAL	NA	NA	NA	NA	NA	11/6 RANGEYA RAGHAV MARG,,	INDIA	UTTAR PRADESH	AGRA	282002	RR176198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHAGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR,,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHAHUJA	NA	NA	NA	NA	NA	HOUSE NO 312 SECTOR 19,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	IN30021412089749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHJIIT	NA	NA	AJIT	NA	NA	RAMESH TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	RR005376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHBABU	NA	NA	NA	NA	NA	H NO 13-2-660, PREM SADAN, DHOLPET	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30066910202456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
RAKESHBANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAKESHBARU	NA	NA	NA	NA	NA	137 JAIN TEMPLE STREET ,PATEL CHOWK ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN30234910309579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	NEW DELHI	DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	DELHI	NEW DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	DELHI	NEW DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	DELHI	NEW DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	DELHI	NEW DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAKESHBEBAL	NA	NA	LRBEHAL	NA	NA	H 6 KIRIT NAGAR,,	INDIA	DELHI	NEW DELHI	110015	RR046766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAKESHBHATIA	NA	NA	RAMBHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHEMT SINGAPORE	NA	NA	000000	RR183537	NA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAKESHBHATIA	NA	NA	DHARAMPAUL	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHBHATIA	NA	NA	DHARAMPAUL	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHBHATIA	NA	NA	DHARAMPAUL	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHBHATIA	NA	NA	DHARAMPAUL	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHBHATIA	NA	NA	DHARAMPAUL	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAKESHBIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAKESHBILJANI	NA	NA	PLBIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHBILJANI	NA	NA	PLBIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAKESHBILJANI	NA	NA	PLBIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAKESHBILJANI	NA	NA	PLBIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAKESHCHANDRAAGRAWAL	NA	NA	HARICHANDAGRAWAL	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHCHANDRAAGRAWAL	NA	NA	HARICHANDAGRAWAL	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAKESHCHANDRAAGRAWAL	NA	NA	HARICHANDAGRAWAL	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAKESHCHANDRAAGRAWAL	NA	NA	HARICHANDAGRAWAL	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHCHANDRABAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAKESHCHAUDHARY	NA	NA	NA	NA	NA	1 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAKESHCHOLA	NA	NA	NA	NA	NA	BIRLA GATE,,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAKESHCHOLA	NA	NA	NA	NA	NA	BIRLA GATE,,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAKESHCHOLA	NA	NA	NA	NA	NA	BIRLA GATE,,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAKESHCHOLA	NA	NA	NA	NA	NA	BIRLA GATE,,	INDIA	UTTAR PRADESH	KISGANJ	207123	RR174673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276	AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHCHOWDHARY	NA	NA	MOHANSINGHKHARRA	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHCHUDASMA	NA	NA	NA	NA	NA	23 PAVANSUT SOCIETY,JIVRAJ PARA,	INDIA	GUJARAT	AHMEDABAD	380051	RR179923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHCHUGH	NA	NA	NPARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHDEY	NA	NA	NA	NA	NA	VILL PO DOMOHANI BAZAR ,PS BARABANI ,DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713334	IN30177410977211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHDEY	NA	NA	NA	NA	NA	VILL PO DOMOHANI BAZAR ,PS BARABANI ,DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713334	IN30177410977211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHDEY	NA	NA	NA	NA	NA	VILL PO DOMOHANI BAZAR ,PS BARABANI ,DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713334	IN30177410977211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHDGOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHDGOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHDGOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHDGOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHDGOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHGAUR	NA	NA	CMGAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHGHANSHYAMGANGWANI	NA	NA	NA	NA	NA	SHARDA BHUVAN ,30 B JANTA SOCIETY ,	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924583985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHGOPINATHMENON	NA	NA	NA	NA	NA	24 ROLLING BROOK DR.,EDISON NJ, EDISON-8820	UNITED STATES OF NA		NA	000000	1203390000164009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
RAKESHGOYAL	NA	NA	NA	NA	NA	43-A-1 PWD COLONY ,	INDIA	RAJASTHAN	JODHPUR	342001	RR179936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHGUPTA	NA	NA	LATESHRIGCGUPTA	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAKESHGUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAKESHJAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
RAKESHJAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAKESHJAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHJAIN	NA	NA	KAILASHNATHJAINJ	NA	NA	26/71/A BIRHANA ROAD ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JUSTICEO P JAIN,16 JUDGES BANGLOW,HIGH COURT COMP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR319082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
RAKESHJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JUSTICEO P JAIN,16 JUDGES BANGLOW,HIGH COURT COMP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR319082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RAKESHJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JUSTICEO P JAIN,16 JUDGES BANGLOW,HIGH COURT COMP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR319082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RAKESHJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JUSTICEO P JAIN,16 JUDGES BANGLOW,HIGH COURT COMP	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAKESHKULSHRESTHA	NA	NA	GIRJASHANKAR	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKULSHRESTHA	NA	NA	GIRJASHANKAR	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKULSHRESTHA	NA	NA	GIRJASHANKAR	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAKESHKUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAKESHKUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAKESHKUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHKUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHKUMAR	NA	NA	SHOMKARSINGH	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHKUMAR	NA	NA	SHMANOHARLAL	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMAR	NA	NA	SHMANOHARLAL	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMAR	NA	NA	SHMANOHARLAL	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMAR	NA	NA	SHMANOHARLAL	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMAR	NA	NA	SHMANOHARLAL	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMAR	NA	NA	AMICHAND	NA	NA	C/O SAI BHANDAR,NEAR POST OFFICE,	INDIA	PUNJAB	ROPAR	140001	RR187288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMAR	NA	NA	AMICHAND	NA	NA	C/O SAI BHANDAR,NEAR POST OFFICE,	INDIA	PUNJAB	ROPAR	140001	RR187288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMAR	NA	NA	MULAKHRAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHKUMAR	NA	NA	OMPARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHKUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHKUMAR	NA	NA	RAMESHWARDAS	NA	NA	ROOP KUNJ 1 NAYA BANS,ABKARI RD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR042655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAKESHKUMAR	NA	NA	RAMESHWARDAS	NA	NA	ROOP KUNJ 1 NAYA BANS,ABKARI RD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR042655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAKESHKUMAR	NA	NA	RAMESHWARDAS	NA	NA	ROOP KUNJ 1 NAYA BANS,ABKARI RD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR042655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAKESHKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAKESHKUMARAGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAKESHKUMARAGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMARAGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARAGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMARARORA	NA	NA	MULKHRAJARORA	NA	NA	STREET SHER SINGH,KAMBOJ NAGAR,	INDIA	PUNJAB	FEROZEPUR	152002	RR013779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUMARARORA	NA	NA	MULKHRAJARORA	NA	NA	STREET SHER SINGH,KAMBOJ NAGAR,	INDIA	PUNJAB	FEROZEPUR	152002	RR013779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARARORAHUF	NA	NA	NA	NA	NA	41/17 PLOT NO 2/A,VILLAGE TIKRI KALAN,MAIN ROHTAK ROAD NANGALOI	INDIA	DELHI	NEW DELHI	110047	1201410000007271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
RAKESHKUMARBANSAL	NA	NA	RAMESHCHANDBANSAL	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096	AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	G 108 ,DILSHAD COLONY ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30223610093959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	42 C/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	120106000618396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAKESHKUMARGUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	H. NO. - 200 SAHOOPARA - 7,VILLAGE - KASADIH,TEHSIL DHAMDHA	INDIA	CHHATTISGARH	DURG	491331	1201180200039959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHKUMARJAIN	NA	NA	NA	NA	NA	1/1, RAJA RAJENDRA LAL MITRA ROAD , NEAR BELIA GHATA ROAD,BUILDING	INDIA	WEST BENGAL	KOLKATA	700085	IN30032710256452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAKESHKUMARJAIJSWAL	NA	NA	NA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAKESHKUMARJAIJSWAL	NA	NA	NA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAKESHKUMARJAIJSWAL	NA	NA	NA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAKESHKUMARMAHENDRABHAISHAH	NA	NA	NA	NA	NA	MAHENDRABHAUSHAH	INDIA	GUJARAT	UNJHA	384170	RR308415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHKUMARMAHENDRABHAISHAH	NA	NA	NA	NA	NA	MAHENDRABHAUSHAH	INDIA	GUJARAT	UNJHA	384170	RR308415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHKUMARMAHENDRABHAISHAH	NA	NA	NA	NA	NA	MAHENDRABHAUSHAH	INDIA	GUJARAT	UNJHA	384170	RR308415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHKUMARMAHENDRABHAISHAH	NA	NA	NA	NA	NA	MAHENDRABHAUSHAH	INDIA	GUJARAT	UNJHA	384170	RR308415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHKUMARMAHENDRABHAISHAH	NA	NA	NA	NA	NA	MAHENDRABHAUSHAH	INDIA	GUJARAT	UNJHA	384170	RR308415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHKUMARMALHOTRA	NA	NA	NA	NA	NA	DPMALHOTRA	INDIA	DELHI	NEW DELHI	110005	RR173417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1384	25-Aug-2019
RAKESHKUMARNIRMAN	NA	NA	NA	NA	NA	GOPICHANDNIRMAN	INDIA	DELHI	DELHI	110007	RR068501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMARNIRMAN	NA	NA	NA	NA	NA	GOPICHANDNIRMAN	INDIA	DELHI	DELHI	110007	RR068501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARNIRMAN	NA	NA	NA	NA	NA	GOPICHANDNIRMAN	INDIA	DELHI	DELHI	110007	RR068501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARPATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHKUMARPATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHKUMARPATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHKUMARPATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHKUMARRSAXENA	NA	NA	NA	NA	NA	RSSAXENA	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUMARRSAXENA	NA	NA	NA	NA	NA	RSSAXENA	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARRSAXENA	NA	NA	NA	NA	NA	RSSAXENA	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMARRSAXENA	NA	NA	NA	NA	NA	RSSAXENA	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARRSAXENA	NA	NA	NA	NA	NA	RSSAXENA	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMARSHAHI	NA	NA	NA	NA	NA	HARIKISHANSHAHI	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAKESHKUMARSHAHI	NA	NA	NA	NA	NA	HARIKISHANSHAHI	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAKESHKUMARSHAHI	NA	NA	NA	NA	NA	HARIKISHANSHAHI	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	MURLIDHARSHARMA	INDIA	DELHI	DELHI	110085	RR014486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARSHARMA	NA	NA	NA	NA	NA	SHLNSHARMA	INDIA	RAJASTHAN	ALWAR	301001	RR063664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHKUMARSINGLA	NA	NA	NA	NA	NA	CHAMANPARKASH	INDIA	PUNJAB	PATIALA	147201	RR041062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUMARSINGLA	NA	NA	NA	NA	NA	CHAMANPARKASH	INDIA	PUNJAB	PATIALA	147201	RR041062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHKUMARSSSAH	NA	NA	NA	NA	NA	SURESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHKUMARSSSHARMA	NA	NA	NA	NA	NA	DRSDSHARMA	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAKESHKUMARSSSHARMA	NA	NA	NA	NA	NA	DRSDSHARMA	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAKESHKUMARSSSHARMA	NA	NA	NA	NA	NA	DRSDSHARMA	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAKESHKUMARSSSHARMA	NA	NA	NA	NA	NA	DRSDSHARMA	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAKESHKUMARSSSHARMA	NA	NA	NA	NA	NA	DRSDSHARMA	INDIA	DELHI	NEW DELHI	110017	RR365668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAKESHKUMARTAYAL	NA	NA	NA	NA	NA	NO 580 ,NORTH CIVIL LINE ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	IN30169610690377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RAKESHKUMARTAYAL	NA	NA	NA	NA	NA	NO 580 ,NORTH CIVIL LINE ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	IN30169610690377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	KAMLEENDRA	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	KAMLEENDRA	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	KAMLEENDRA	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	KAMLEENDRA	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHKUMARVERMA	NA	NA	NA	NA	NA	KAMLEENDRA	INDIA	DELHI	NEW DELHI	110049	RR316374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAKESHKUMARVERMA	NA	NA	KAMLEENDRA	NA	NA	NA	N/1 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	RR316374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
RAKESHKUMARVIJAY	NA	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHKUNARGUPTA	NA	NA	SHSHAMLALGUPATA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHLATAWA	NA	NA	NA	NA	NA	NA	A-79,,PANDAV NAGAR,OPP. MOTHER DAIRY	INDIA	DELHI		110092	IN30147720051592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHMACHHAR	NA	NA	MITHALAL	NA	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BA	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHMANDOWARA	NA	NA	SATYANARAYAN	NA	NA	NA	82/A BEHIND SHREE GUEST HOUSE,OPP SHIV MANDIR SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	RR017929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHMANILAPATEL	NA	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAKESHMITTAL	NA	NA	SHRIPDOMITTAL	NA	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAKESHMITTAL	NA	NA	HBMITTAL	NA	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAKESHMITTAL	NA	NA	HBMITTAL	NA	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAKESHMITTAL	NA	NA	HBMITTAL	NA	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHMLODHA	NA	NA	MOTILALLODHA	NA	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHMOHANGUPTA	NA	NA	OMPRAKASHGUPTA	NA	NA	NA	530/A/7,THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	RR183915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAKESHAPRIWAL	NA	NA	NA	NA	NA	NA	SECTOR- 9,,HOUSE NO. 174,,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	IN30116030113541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHRAJNANSHARMA	NA	NA	MANIRAM	NA	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743179	RR315474			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHRASTOGI	NA	NA	RADHEYSHAYAMRASTOGI	NA	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHRASTOGI	NA	NA	RADHEYSHAYAMRASTOGI	NA	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHRASTOGI	NA	NA	RADHEYSHAYAMRASTOGI	NA	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHRASTOGI	NA	NA	RADHEYSHAYAMRASTOGI	NA	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHRAATTANSHARMA	NA	NA	RAMDUTTSHARMA	NA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHROHTIMANIAR	NA	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STRI	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHROHTIMANIAR	NA	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STRI	INDIA	MAHARASHTRA	MUMBAI	400023	RR3111					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAKESHSETHI	NA	NA	JUGALKISHORESETHI	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	110034	RR038416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHSHAH	NA	NA	CHAMPAKALALSHAH	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	390011	RR185294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	110003	RR175130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	110003	RR175130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	110003	RR175130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHSHARMA	NA	NA	NA	NA	NA	1810/2 2ND FLOOR,DDA PARK GYANI MOHALLA,KOTALA MUBARKPUR	INDIA	DELHI	110003	RR175130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHSHARMA	NA	NA	HCSHARMA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,4/8 PARK LANE	INDIA	UTTAR PRADESH	226001	RR070137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHSHARMA	NA	NA	HCSHARMA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,4/8 PARK LANE	INDIA	UTTAR PRADESH	226001	RR070137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHSHARMA	NA	NA	HCSHARMA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,4/8 PARK LANE	INDIA	UTTAR PRADESH	226001	RR070137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHSHARMA	NA	NA	HCSHARMA	NA	NA	RAKESH SHARMA & CO,U P STOCK EXCH ASSO LTD,4/8 PARK LANE	INDIA	UTTAR PRADESH	226001	RR070137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHSHINHA	NA	NA	KCSINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	110091	RR018694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHSHINHA	NA	NA	KCSINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	110091	RR018694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHSHINHA	NA	NA	KCSINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	110091	RR018694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHSOOD	NA	NA	RANBIRSOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	141401	RR032875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHSOOD	NA	NA	RANBIRSOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	141401	RR032875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHSPATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	395006	RR026301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKESHSYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	208002	RR180098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKESHSYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	208002	RR180098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKESHSYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	208002	RR180098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	110092	IN30058910029051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	110092	IN30058910029051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	110092	IN30058910029051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	110092	IN30058910029051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RakeshThakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	110092	IN30058910029051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RAKESHVBHATT	NA	NA	VINODCHANDRABHATT	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND	INDIA	GUJARAT	393113	RR173428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHVBHATT	NA	NA	VINODCHANDRABHATT	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND	INDIA	GUJARAT	393113	RR173428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKESHVERMA	NA	NA	MLVERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	110052	RR319352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
RAKHEECHHABRA	NA	NA	MAHENDRAPAL	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	110054	RR310377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
RAKHIGOVAL	NA	NA	SAJANKUMAR	NA	NA	1461 GALI ARYA SAMAJ,BAZAR SITA RAM,	INDIA	DELHI	110006	RR043753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAKHIGUPTA	NA	NA	KLGUPTA	NA	NA	74/114 DHAMKUTTI, ,	INDIA	UTTAR PRADESH	208001	RR062486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAKHUJAGDEEPSINGH	NA	NA	JAGDEEPSINGHSODHI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	147001	RR031704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAKHUJAGDEEPSINGH	NA	NA	JAGDEEPSINGHSODHI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	147001	RR031704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAKHUJAGDEEPSINGH	NA	NA	JAGDEEPSINGHSODHI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	147001	RR031704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAKHUJAGDEEPSINGH	NA	NA	JAGDEEPSINGHSODHI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	147001	RR031704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAKHUJAGDEEPSINGH	NA	NA	JAGDEEPSINGHSODHI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	147001	RR031704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAKMANIVAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	400002	RR180140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKSHABENMPARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	390021	RR315081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAKSHAHPATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	380018	RR310524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAKSHAJALAN	NA	NA	BIJAYKUMARJALAN	NA	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	700027	RR184105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAKSHAJALAN	NA	NA	BIJAYKUMARJALAN	NA	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	700027	RR184105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAKSHAJALAN	NA	NA	BIJAYKUMARJALAN	NA	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	700027	RR184105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAKSHAJALAN	NA	NA	BIJAYKUMARJALAN	NA	NA	8/1/1 ALIPORE									

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father	Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
RAKSHAJALAN	NA	NA	BIJAYKUMARJALAN	NA	NA	NA	8/1/1 ALIPORE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
RAKSHARANI	NA	NA	NARAINDASSBHANDARI	NA	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
RAKSHASUKLA	NA	NA	MANUBHAISHUKLA	NA	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023
RALAGARSAMYRAJU	NA	NA	ARENGARAJU	NA	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-OCT-2024
RALAGIRISAMY	NA	NA	NA	NA	NA	NA	E BLOCK E50 2ND FLOOR,1HFD NAGAR PALLAVARAM,NEAR PALLAVARAM B	INDIA	TAMIL NADU	CHENNAI	600043	1203500000821534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96 12-Mar-2019
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 25-Aug-2019
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112 30-NOV-2020
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134 11-OCT-2021
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 05-MAR-2023
RAMABANSAL	NA	NA	TARSEMPAULBANSAL	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128 05-OCT-2024
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450 12-Mar-2019
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 25-Aug-2019
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 30-NOV-2020
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630 11-OCT-2021
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-MAR-2023
RAMABENNDVECHA	NA	NA	NAGJI	NA	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
RAMABENPADHIYAR	NA	NA	KISHORPADHIYAR	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
RAMABENPADHIYAR	NA	NA	KISHORPADHIYAR	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
RAMABENPADHIYAR	NA	NA	KISHORPADHIYAR	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
RAMABENPADHIYAR	NA	NA	KISHORPADHIYAR	NA	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 25-Aug-2019
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35 30-NOV-2020
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40 05-MAR-2023
RAMABENVINYAKANTASHAH	NA	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16 05-OCT-2024
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435 12-Mar-2019
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580 25-Aug-2019
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508 30-NOV-2020
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609 11-OCT-2021
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580 05-MAR-2023
RAMABHADRAIAHBENDAPUDI	NA	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR,,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
RAMABHARGAVA	NA	NA	HSBHARSANA	NA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICEINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
RAMABODA	NA	NA	VVSPRAOYUDATHU	NA	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 25-Aug-2019
RAMABODA	NA	NA	VVSPRAOYUDATHU	NA	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 05-MAR-2023
RAMABODA	NA	NA	VVSPRAOYUDATHU	NA	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144 05-OCT-2024
RAMACHAKRABORTY	NA	NA	TKCHAKRABORDY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780 12-Mar-2019
RAMACHAKRABORTY	NA	NA	TKCHAKRABORTY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040 25-Aug-2019
RAMACHAKRABORTY	NA	NA	TKCHAKRABORTY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910 30-NOV-2020
RAMACHAKRABORTY	NA	NA	TKCHAKRABORTY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092 11-OCT-2021
RAMACHAKRABORTY	NA	NA	TKCHAKRABORTY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040 05-MAR-2023
RAMACHAKRABORTY	NA	NA	TKCHAKRABORTY	NA	NA	NA	40 G RAJA SANTOSH ROAD,,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040 05-OCT-2024
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
RAMACHANDRADEVABHAKTUNI	NA	NA	DNAGENDRARAO	NA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
RAMACHANDRAHOLLA	NA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNRUR	577530	1204720000120070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
RAMACHANDRAHOLLA	NA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNRUR	577530	1204720000120070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
RAMACHANDRAHOLLA	NA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNRUR	577530	1204720000120070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
RAMACHANDRAMURTY	NA	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
RAMACHANDRANKK	NA	NA	NA	NA	NA	NA	KAITHAKKAPPUZHA HOUSE,PANAMKULAM,	INDIA	KERALA	KARUVANNUR	680711	IN30163740906402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 05-MAR-2023
RAMACHANDRANPV	NA	NA	KVNPODUVAL	NA	NA	NA	5A PRIYANK APTS,KONDIVITA ROAD ANDHER									

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father's Name	Husband's Name	First Name	Father / Husband	Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMACHANDRAN R	NA	NA	NA	NA	NA	NA	30/C SUBBARAYALU NAGAR, THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	IN30044110902197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMACHANDRAN SATHYAWAGHEESWARAN	NA	NA	NA	NA	NA	NA	F 47 D ST MAIN ROAD, ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMACHANDRAN SATHYAWAGHEESWARAN	NA	NA	NA	NA	NA	NA	F 47 D ST MAIN ROAD, ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMACHANDRAN SATHYAWAGHEESWARAN	NA	NA	NA	NA	NA	NA	F 47 D ST MAIN ROAD, ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMACHANDRAN AOVALLABHANENI	NA	NA	NA	NA	NA	NA	09-Nov, GUDLAVALLERU-PO,	INDIA	ANDHRA PRADESH	KRISHNA-DT	521356	IN30039414883839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMACHATTERJEE	NA	NA	NA	NA	NA	NA	29 GOPI BOSE LANE,,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMACHATTERJEE	NA	NA	NA	NA	NA	NA	29 GOPI BOSE LANE,,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
RAMADEVI	NA	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR,,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAMADEVI	NA	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMADEVI	NA	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMADEVI	NA	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMADEVI	NA	NA	NA	NA	NA	NA	117/L-198 NAVEEN NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMADEVI GAJJALACHINNA	NA	NA	NA	NA	NA	NA	D/O D NO 4-12 SRI VANINILAYAG, DARGA BHASKARAPPA STREET, PENUKONC	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMADEVISANKKEESA	NA	NA	NA	NA	NA	NA	H NO 8/2/21/1, PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMADEVISRIPERUMBUDURUKANDALA	NA	NA	NA	NA	NA	NA	W/O S K V SWAMY PAPASAHEB ST, RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMADHAR	NA	NA	NA	NA	NA	NA	28/3C HARE KRISHNA SETH LANE, DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700050	RR373803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMADHAR	NA	NA	NA	NA	NA	NA	28/3C HARE KRISHNA SETH LANE, DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700050	RR373803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	561	12-Mar-2019
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	748	25-Aug-2019
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	30-NOV-2020
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	785	11-OCT-2021
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	748	05-MAR-2023
RAMADHARSHARMA	NA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP, KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	748	05-OCT-2024
RAMADINESHSHAH	NA	NA	NA	NA	NA	NA	2/3 AMBIKA NAGAR SOCIETY, COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMADINESHSHAH	NA	NA	NA	NA	NA	NA	2/3 AMBIKA NAGAR SOCIETY, COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	NEW DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMADUTTA	NA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR,,	INDIA	DELHI	NEW DELHI	110060	RR014589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMAGAURI	NA	NA	NA	NA	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD, 76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMAGAURI	NA	NA	NA	NA	NA	NA	39 NIHARIKA BUNGLOWS, OPP HIMMATLAL PARK, VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2019
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMAGOEL	NA	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR,,	INDIA	DELHI	DELHI	110007	RR310612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAGUPTA	NA	NA	NA	NA	NA	NA	105 RANJEET PURI,,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAKANT	NA	NA	NA	NA	NA	NA	D/58/50 (2A), SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMAKANT	NA	NA	NA	NA	NA	NA	D/58/50 (2A), SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMAKANT	NA	NA	NA	NA	NA	NA	D/58/50 (2A), SIGRA,	INDIA	UTTAR PRADESH	VARANASI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMAKANTASHARMA	NA	NA	VKSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110064	RR308494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAMAKANTASHARMA	NA	NA	VKSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110064	RR308494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RAMAKANTASHARMA	NA	NA	VKSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110064	RR308494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RAMAKANTASHARMA	NA	NA	VKSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110064	RR308494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RAMAKANTBUWA	NA	NA	PRABHAKAR	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	RR014767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAKANTBUWA	NA	NA	PRABHAKAR	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431001	RR014767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAKANTPATHAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401107	RR308521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RAMAKANTPATHAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401107	RR308521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RAMAKANTPATHAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401107	RR308521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RAMAKANTPATHAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401107	RR308521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMAKANTWATTAMWAR	NA	NA	DIGAMBERRAO WATTAMWAR	NA	NA	INDIA	MAHARASHTRA	DIST LATUR	413512	RR187295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMAKISHANPRAJAPATI	NA	NA	NA	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMAKOCHHAR	NA	NA	YASHRAJ KOCHHAR	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR180428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMAKRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR174560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAKRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAKRISHNAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMAKRISHNAG	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANIAHNS	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANM	NA	NA	PMADHAVANNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAKRISHNANNAIRKUNHIRAMAN	NA	NA	PKNAIR	NA	NA	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399			AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMA MAHESH CHHABRIA	NA	NA	MAHESH MCHHABRIA	NA	NA	15/5 S S S NAGAR, SION KOLI WADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
RAMA MAHESH CHHABRIA	NA	NA	MAHESH MCHHABRIA	NA	NA	15/5 S S S NAGAR, SION KOLI WADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMA MAHESHWARI	NA	NA	RAMPRAKASH	NA	NA	14/224 GUR-KI-MANDI, PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAMISHRA	NA	NA	TNMISRA	NA	NA	C/O T N MISRA, J/2/3 DISTRICT JUDGE, RESIDENCE COMPOUND PANNALAL P, INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
RAMAMURTHIVENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, , K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
RAMAMURTYTATAPUDI	NA	NA	TLAKSHMINARAYANA	NA	NA	FLAT NO 5 ABHINAY APRTS, VENKATARATNAPURAM, BEHIND MUNICIPAL OF INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533003	RR183220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMAMURTYTATAPUDI	NA	NA	TLAKSHMINARAYANA	NA	NA	FLAT NO 5 ABHINAY APRTS, VENKATARATNAPURAM, BEHIND MUNICIPAL OF INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533003	RR183220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMAMURTYTATAPUDI	NA	NA	TLAKSHMINARAYANA	NA	NA	FLAT NO 5 ABHINAY APRTS, VENKATARATNAPURAM, BEHIND MUNICIPAL OF INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533003	RR183220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMAMURTYTATAPUDI	NA	NA	TLAKSHMINARAYANA	NA	NA	FLAT NO 5 ABHINAY APRTS, VENKATARATNAPURAM, BEHIND MUNICIPAL OF INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533003	RR183220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMAMURTYTATAPUDI	NA	NA	TLAKSHMINARAYANA	NA	NA	FLAT NO 5 ABHINAY APRTS, VENKATARATNAPURAM, BEHIND MUNICIPAL OF INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533003	RR183220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMANADHAMALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMANANDASINHA	NA	NA	NANDADULALSINHA	NA	NA	102 B T ROAD U H E, FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMANANDSHREKA	NA	NA	NA	NA	NA	557 9TH CROSS, III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMANARAYAN	NA	NA	PREMENDRANARAYAN	NA	NA	HOUSE NO B/176, SUSHANT LOK III, SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMANARAYAN	NA	NA	PREMENDRANARAYAN	NA	NA	HOUSE NO B/176, SUSHANT LOK III, SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMANARAYAN	NA	NA	PREMENDRANARAYAN	NA	NA	HOUSE NO B/176, SUSHANT LOK III, SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMANARAYAN	NA	NA	PREMENDRANARAYAN	NA	NA	HOUSE NO B/176, SUSHANT LOK III, SECTOR 57	INDIA	HARYANA	GURGAON	122003	RR184372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMANATHBHAT	NA	NA	NARAYANBHAT	NA	NA	NO 278/A VENKATESWARA, NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMANATHTANDON	NA	NA	NA	NA	NA	HONESTY DRUG, 4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMANBHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	FIRST LINE, ADI LINE, OLD PARA	INDIA	GUJARAT	MEHSANA	384001	RR172889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAMANBHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	FIRST LINE, ADI LINE, OLD PARA	INDIA	GUJARAT	MEHSANA	384001	RR172889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMANBHAIMDAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY, V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMANBHAIMDAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY, V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMANBHAIMDAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY, V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMANBHAIMDAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY, V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMANBHAIMDAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY, V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMANBHAI PATEL	NA	NA	NA	NA	NA	AT&P RAJENDRANAGAR, TA BHILODA,	INDIA	GUJARAT	SABARKANTHA	383276	RR180629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMANBHAI PATEL	NA	NA	NA	NA	NA	AT&P RAJENDRANAGAR, TA BHILODA,	INDIA	GUJARAT	SABARKANTHA	383276	RR180629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMANBHAI SHANKERBHAI PATEL	NA	NA	SHANKERBHAI PATEL	NA	NA	A/204 SAMARPAN TOWER, ANKUR ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR173556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
RAMANBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2, NEAR TOWER, DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR010209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMANBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2, NEAR TOWER, DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR010209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR, NR VIJAY WADI, DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR, NR VIJAY WADI, DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR, NR VIJAY WADI, DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR, NR VIJAY WADI, DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMANBHAI VANMALIBHAI PATEL	NA	NA	NA	NA	NA	KAPISH, NANA BAZAR, V.V.NAGAR	INDIA	GUJARAT	ANAND	388120	1301670000579307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMANCHATRATH	NA	NA	NA	NA	NA	818, SECTOR - 9,	INDIA	HARYANA	PANCHKULA	134101	IN30020610710436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMANDEEPA KURLAMBA	NA	NA	SHARBINDERSINGHLAMBA	NA	NA	2/64 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR057617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
RAMANDEEPA KURLAMBA	NA	NA	SHARBINDERSINGHLAMBA	NA	NA	2/64									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMANIMADHAVAPODDI	NA	NA	MRAMAKRISHNA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMANIMADHAVAPODDI	NA	NA	MRAMAKRISHNA	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAMANIMOHANDEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMANISHARMA	NA	NA	RAVINDRAKUMAR	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMANJAIDKA	NA	NA	COLPRADEEPAIDKA	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMANKHANNA	NA	NA	SHBRKHANNA	NA	NA	BLOCK-5 FLAT-7 POCKET B DDA,LIG FLATS ASHOK VIHAR PHASE-3,	INDIA	DELHI	NEW DELHI	110052	RR029313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMANKHANNA	NA	NA	SHBRKHANNA	NA	NA	BLOCK-5 FLAT-7 POCKET B DDA,LIG FLATS ASHOK VIHAR PHASE-3,	INDIA	DELHI	NEW DELHI	110052	RR029313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMANKHANNA	NA	NA	SHBRKHANNA	NA	NA	BLOCK-5 FLAT-7 POCKET B DDA,LIG FLATS ASHOK VIHAR PHASE-3,	INDIA	DELHI	NEW DELHI	110052	RR029313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMANKHANNA	NA	NA	SHBRKHANNA	NA	NA	BLOCK-5 FLAT-7 POCKET B DDA,LIG FLATS ASHOK VIHAR PHASE-3,	INDIA	DELHI	NEW DELHI	110052	RR029313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMANKOHLI	NA	NA	JAGDISH	NA	NA	KOHLI NIWAS,OLD BHENDI PADA,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	RR187297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMANKUMAR	NA	NA	PREMNATHGUPTA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI, RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	NEW DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMANKUMAR	NA	NA	PREMNATHGUPTA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI, RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	NEW DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMANKUMAR	NA	NA	PREMNATHGUPTA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI, RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	NEW DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMANKUMAR	NA	NA	PREMNATHGUPTA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI, RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	NEW DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMANKUMAR	NA	NA	PREMNATHGUPTA	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI, RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	NEW DELHI	110006	RR184378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMANKUMAR	NA	NA	SHPARMANAND	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAMANLALCHANDULALMODY	NA	NA	NA	NA	NA	C 3 UTKARSH BUILDING,TILAK NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR174158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMANLALCHHOTALALPATEL	NA	NA	CHHOTALALPRABHUDAS	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMANLALHUHAMVAR	NA	NA	NA	NA	NA	642 WEST MANGALWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30109810241653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMANLALHSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	RR176451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
RAMANLALHSHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	RR176451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMANLALLABHSHANKERPANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMANLALMOHANLALBHAVSAR	NA	NA	MOHANLALBHAVSAR	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMANLALPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMANLALPATEL	NA	NA	BHANAGOSAI	NA	NA	L/4 QR NO 3,ROAD NO 5,P O AGRICO	INDIA	JHARKHAND	JAMESHPUR	831009	RR067473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAMANLALPATEL	NA	NA	BHANAGOSAI	NA	NA	L/4 QR NO 3,ROAD NO 5,P O AGRICO	INDIA	JHARKHAND	JAMESHPUR	831009	RR067473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMANLALPPATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMANLALRAMDASPATEL	NA	NA	RAMDASJASHINGBHAIPATEL	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMANPRABHAKAR	NA	NA	HMPRABHAKAR	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMANPRABHAKAR	NA	NA	HMPRABHAKAR	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMANSESHADRI	NA	NA	RAMAN	NA	NA	TITAN INDUSTRIES LTD,GOLDEN ENCLAVE TOWER A AIRPORT ROAD,	INDIA	KARNATAKA	BANGALORE	560017	RR065094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMANSESHADRI	NA	NA	RAMAN	NA	NA	TITAN INDUSTRIES LTD,GOLDEN ENCLAVE TOWER A AIRPORT ROAD,	INDIA	KARNATAKA	BANGALORE	560017	RR065094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMANSIBAL	NA	NA	NA	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
RAMANSIBAL	NA	NA	NA	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
RAMANSIBAL	NA	NA	NA	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMANTANDON	NA	NA	NISHITANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMAPADACHATTERJEE	NA	NA	BPCHATTERJEE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAPADACHATTERJEE	NA	NA	BPCHATTERJEE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAPADACHATTERJEE	NA	NA	BPCHATTERJEE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAPADACHATTERJEE	NA	NA	BPCHATTERJEE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAPADACHATTERJEE	NA	NA	BPCHATTERJEE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMARAMJIBHANDERI	NA	NA	RAMJIBHAIBHIKHABHANDERI	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMARAMJIBHANDERI	NA	NA	RAMJIBHAIBHIKHABHANDERI	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMARAMJIBHANDERI	NA	NA	RAMJIBHAIBHIKHABHANDERI	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMARAMJIBHANDERI	NA	NA	RAMJIBHAIBHIKHABHANDERI	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMARAMJIBHANDERI	NA	NA	RAMJIBHAIBHIKHABHANDERI	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMARANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMARANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMARANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMARANI	NA	NA	SURNDERKUMAR	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAMARANI	NA	NA	SURNDERKUMAR	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAMARANI	NA	NA	SURNDERKUMAR	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAMARANI	NA	NA	SURNDERKUMAR	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAMARANIMITTAL	NA	NA	RAJENDRAPRAKASHMITTAL	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMARANIMITTAL	NA	NA	RAJENDRAPRAKASHMITTAL	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMARANIMITTAL	NA	NA	RAJENDRAPRAKASHMITTAL	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMARANIMITTAL	NA	NA	RAJENDRAPRAKASHMITTAL	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMARANIMITTAL	NA	NA	RAJENDRAPRAKASHMITTAL	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMARAOBANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	12-Mar-2019
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	25-Aug-2019
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023
RAMARAOKULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDEBIBHAL	586212	RR173568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-OCT-2024
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMARAO SAKHARAMNIMKANDE	NA	NA	SAKHARAMJANUJINIMKANDE	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMASHANKARHARINANDANYADAV	NA	NA	SHRIHARINANDANYADAV	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMASHANKARHARINANDANYADAV	NA	NA	SHRIHARINANDANYADAV	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMASHANKARHARINANDANYADAV	NA	NA	SHRIHARINANDANYADAV	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
RAMASHANKARNIGAM	NA	NA	NA	NA	NA	NIGAM HOUSE 4 JAI NARAIN LANE,HUSAIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR180460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
RAMASHANKARSINGH	NA	NA	NA	NA	NA	VILLAGE BAHADUR PUR,PO MUSTAFABAD,	INDIA	BIHAR	SIWAN	841439	1203320008027886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
RAMASHANKERDWIVEDI	NA	NA	NA	NA	NA	GAYA KUNJ , C-19, KAMLA NEHRU NAGAR ,RING ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155721282657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMASHARMA	NA	NA	RAJIVSHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR I	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMASWAMIREDDEYKONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMASWAMIVASUDEVAN	NA	NA	NA	NA	NA	8 RATHNAMBAL STREET,RANGARAJAPURAM,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	IN30037810336712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
RAMASWAMYVENKATESAN	NA	NA	NA	NA	NA	C/O VETAL PLOT NO 1 INDUSTRIAL ESTATE,FOR ELECTRICAL & ELECTRONICS	INDIA	TAMIL NADU	COIMBATORE	641014	RR174775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMASWAMYVENKATESAN	NA	NA	NA	NA	NA	C/O VETAL PLOT NO 1 INDUSTRIAL ESTATE,FOR ELECTRICAL & ELECTRONICS	INDIA	TAMIL NADU	COIMBATORE	641014	RR174775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMASWARUP	NA	NA	NA	NA	NA	D/83 DEFENC COLONY , ,	INDIA	DELHI	NEW DELHI	110024	RR176395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RAMAUPADHYAY	NA	NA	GOPALKRISHNAUPADHYAY	NA	NA	H NO D/68 , ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAUTARSINGAL	NA	NA	AJAYKUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAUTARSINGAL	NA	NA	AJAYKUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAUTARSOMANI	NA	NA	SREENARAINSOMANI	NA	NA	16 A AMHERST STREET , ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMAUTARSOMANI	NA	NA	SREENARAINSOMANI	NA	NA	16 A AMHERST STREET , ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMAUTARSOMANI	NA	NA	SREENARAINSOMANI	NA	NA	16 A AMHERST STREET , ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMAUTARSOMANI	NA	NA	SREENARAINSOMANI	NA	NA	16 A AMHERST STREET , ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMAUTARSOMANI	NA	NA	SREENARAINSOMANI	NA	NA	16 A AMHERST STREET , ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
RAMAVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
RAMAVTAR	NA	NA	MAHAVIRPARSHAD	NA	NA	C/O S/O SH MAHAVIR PRASAD,R/O 36 BEERU KUAN,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR187818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAVTAR	NA	NA	MAHAVIRPARSHAD	NA	NA	C/O S/O SH MAHAVIR PRASAD,R/O 36 BEERU KUAN,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR187818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAVTAR	NA	NA	NA	NA	NA	50 ,BEERU KUAN , ,NEAR SUBHASH BAZAR ,	INDIA	UTTAR PRADESH	MEERUT	250002	1201911200021978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAMAVTARAGARWAL	NA	NA	RATIRAMAGARWAL	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAVTARAGGARWAL	NA	NA	RAMSAROOPAGGARWAL	NA	NA	D-68 HARI NAGAR,CLOCK									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMAVTARGUPTA	NA	NA	SHDAYARAMGUPTA	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMAVTARMITTAL	NA	NA	NA	NA	NA	59 MAYA SARAF KHURJA ,	INDIA	DELHI	NEW DELHI	110031	RR313107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMAVTARVERMA	NA	NA	SRIRLVERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMAWATARAGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAMAWATARAGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAMAWATARAGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMAWATEASHIMARUKA	NA	NA	GHANESHYAMDASH	NA	NA	RNISAT RD KAYA CHWALIST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMAWATEASHIMARUKA	NA	NA	GHANESHYAMDASH	NA	NA	RNISAT RD KAYA CHWALIST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMAWATEASHIMARUKA	NA	NA	GHANESHYAMDASH	NA	NA	RNISAT RD KAYA CHWALIST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMAWATEASHIMARUKA	NA	NA	GHANESHYAMDASH	NA	NA	RNISAT RD KAYA CHWALIST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMAWATEASHIMARUKA	NA	NA	GHANESHYAMDASH	NA	NA	RNISAT RD KAYA CHWALIST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMAWTARSINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAMAYYAKRISHNAKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMBABUBAJPAI	NA	NA	SHIVGOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMBABULAGRAWAL	NA	NA	LALCHANDLAGRAWAL	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMBABULAGRAWAL	NA	NA	LALCHANDLAGRAWAL	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMBABULAGRAWAL	NA	NA	LALCHANDLAGRAWAL	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBABUSHARMA	NA	NA	RAMADHARSHARMA	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBABUSHARMA	NA	NA	RAMADHARSHARMA	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMBABUSHARMA	NA	NA	RAMADHARSHARMA	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMBABUTHOTA	NA	NA	SURYANARAYANATHOTA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMBABUTHOTA	NA	NA	SURYANARAYANATHOTA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBABUTHOTA	NA	NA	SURYANARAYANATHOTA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBABUTHOTA	NA	NA	SURYANARAYANATHOTA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMBABUTHOTA	NA	NA	SURYANARAYANATHOTA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMBACHANSINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMBACHANSINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMBACHANSINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMBACHANSINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMBALLABHNAGORI	NA	NA	SHRIRGNAGORI	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMBHAJJINDAL	NA	NA	BHAYYARAMJINDAL	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMBHAJJINDAL	NA	NA	BHAYYARAMJINDAL	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBHAJJINDAL	NA	NA	BHAYYARAMJINDAL	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBHAJJNAGORI	NA	NA	LATEINDARAJMALLNAGORI	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN INDIA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMBHAJJNAGORI	NA	NA	LATEINDARAJMALLNAGORI	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN INDIA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMBHAJJNAGORI	NA	NA	LATEINDARAJMALLNAGORI	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN INDIA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMBHAJJNAGORI	NA	NA	LATEINDARAJMALLNAGORI	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTAN INDIA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMBHAJJNAGORI	NA	NA	L												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMBHAROSEPARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMBHIBENRAMBALIA	NA	NA	RAMDEBHA	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMBILASAGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMBILASHAGARWALA	NA	NA	RADHASHYAMAGARWALA	NA	NA	C/O M FINANCIAL CONSULTANTS,98 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	RR187061		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMBILASSHIVLALNAVANDAR	NA	NA	SHIVLAL	NA	NA	14 JUHU NEELSAGAR GULMOHAR ROAD,JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMBILASSHIVLALNAVANDAR	NA	NA	SHIVLAL	NA	NA	14 JUHU NEELSAGAR GULMOHAR ROAD,JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMBILASSINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARA	INDIA	JHARKHAND	RAMPUR	811310	RR180180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMBIRISINGH	NA	NA	NA	NA	NA	H. NO - 130,NEW MODEL TOWN,NEAR TOSHAM CHUNGI , DABRA ROAD	INDIA	HARYANA	HISAR	125005	IN30094010359036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230	11-OCT-2021
RAMBIRISINGH	NA	NA	NA	NA	NA	H. NO - 130,NEW MODEL TOWN,NEAR TOSHAM CHUNGI , DABRA ROAD	INDIA	HARYANA	HISAR	125005	IN30094010359036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	219	05-MAR-2023
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMCHANDASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHAB	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMCHANDASNANI	NA	NA	SUNDERDASASNANI	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMCHANDASNANI	NA	NA	SUNDERDASASNANI	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMCHANDASNANI	NA	NA	SUNDERDASASNANI	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMCHANDASNANI	NA	NA	SUNDERDASASNANI	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMCHANDBHAITHAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMCHANDDRAYGORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMCHANDERJIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMCHANDERMISRA	NA	NA	NA	NA	NA	5/145,KICHDIPIUR,	INDIA	DELHI	NEW DELHI	110091	IN30020610120655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMCHANDGOBINDRAMUDERNANI	NA	NA	NA	NA	NA	14 PANCHAL NAGAR SOCIETY,NEW WADAJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	1203320000413140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDGOBINDRAMUDERNANI	NA	NA	NA	NA	NA	14 PANCHAL NAGAR SOCIETY,NEW WADAJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	1203320000413140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMCHANDRAAGARWAL	NA	NA	LATECHOTHMALAGARWAL	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMCHANDRAAGARWAL	NA	NA	LATECHOTHMALAGARWAL	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMCHANDRACHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMCHANDRADAS	NA	NA	NA	NA	NA	P 5 MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	12-Mar-2019
RAMCHANDRADAS	NA	NA	NA	NA	NA	P 5 MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79	25-Aug-2019
RAMCHANDRADAS	NA	NA	NA	NA	NA	P 5 MAGRA ,PO NAYA SARAI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712513	IN30036021498553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	30-NOV-2020
RAMCHANDRAGAJANANPAL	NA	NA	GAJANANRACHANDRAPAL	NA	NA	9 KRISHNA NIWAS,VATCHRAJ LANE,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	RR365696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDRAGAJANANPAL	NA	NA	GAJANANRACHANDRAPAL	NA	NA	9 KRISHNA NIWAS,VATCHRAJ LANE,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	RR365696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMCHANDRAGHODGEKAR	NA	NA	NA	NA	NA	NA	RUDRAKSH CO OP HSG SOCIETY,ROOM NO D/6 PLOT NO 808,SECTOR 8 CHAI	INDIA	MAHARASHTRA	MUMBAI	400067	RR180737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMCHANDRAGPATEL	NA	NA	GANPATBHAI	NA	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BO	INDIA	GUJARAT	AHMEDABAD	380015	RR184113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMCHANDRAGPATEL	NA	NA	GANPATBHAI	NA	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BO	INDIA	GUJARAT	AHMEDABAD	380015	RR184113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMCHANDRAKAJARIA	NA	NA	BENARASHILALKAJARIA	NA	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMCHANDRAKAJARIA	NA	NA	BENARASHILALKAJARIA	NA	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMCHANDRAKAJARIA	NA	NA	BENARASHILALKAJARIA	NA	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMCHANDRAKAJARIA	NA	NA	BENARASHILALKAJARIA	NA	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMCHANDRAKAJARIA	NA	NA	BENARASHILALKAJARIA	NA	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMCHANDRAMATASHARANMISHRA	NA	NA	NA	NA	NA	NA	7 SIDDHANCHAL APPAT,,NR ASHOK NAGAR BUS STAND,	INDIA	GUJARAT	AHMEDABAD	380007	1201980000194747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	269	11-OCT-2021
RAMCHANDRAMEHROTRA	NA	NA	SHREEJNMHEHOTRA	NA	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMCHANDRAMEHROTRA	NA	NA	SHREEJNMHEHOTRA	NA	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMCHANDRAMISHRA	NA	NA	KNMISHRA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDRAMISHRA	NA	NA	KNMISHRA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMCHANDRAMISHRA	NA	NA	KNMISHRA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMCHANDRAMISHRA	NA	NA	KNMISHRA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMCHANDRAMISHRA	NA	NA	KNMISHRA	NA	NA	NA	PO RAUT MAU DISTT,AZAMGARH UP,	INDIA	UTTAR PRADESH	AZAMGARH	276001	RR033677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMCHANDRAMISRA	NA	NA	GAJENDRA	NA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMCHANDRAPRASAD	NA	NA	NA	NA	NA	NA	MIG 26 RAPTNAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMCHANDRAPURUSHOTTAMATRE	NA	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/5,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMCHANDRAPURUSHOTTAMATRE	NA	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/5,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMCHANDRARATNAKARRAYARIKAR	NA	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMCHANDRARARKUTCHI	NA	NA	RAVISHANKARRKUTCHI	NA	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMCHANDRARARKUTCHI	NA	NA	RAVISHANKARRKUTCHI	NA	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMCHANDRARARKUTCHI	NA	NA	RAVISHANKARRKUTCHI	NA	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMCHANDRARARKUTCHI	NA	NA	RAVISHANKARRKUTCHI	NA	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMCHANDRASETHI	NA	NA	LTSRIDHERSETHI	NA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMCHANDRAVINAYAKKHARE	NA	NA	NA	NA	NA	NA	849 BUDHWAR PETH,LAXMI ROAD OPP CITY POST OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	RR173590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3680	05-OCT-2024
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMCHANDRAVISABHAIPATEL	NA	NA	VISABHAI	NA	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMDASGAJANANSAWANT	NA	NA	GAJANANVITHALSAWANT	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMDASGAJANANSAWANT	NA	NA	GAJANANVITHALSAWANT	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMDASGAJANANSAWANT	NA	NA	GAJANANVITHALSAWANT	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMDASGAJANANSAWANT	NA	NA	GAJANANVITHALSAWANT	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMDASGAJANANSAWANT	NA	NA	GAJANANVITHALSAWANT	NA	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMDASHEGDE	NA	NA	YSHEGDE	NA	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMDASRAIGUROO	NA	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKAL	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMDASRAIGUROO	NA	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKAL	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMDASRAIGUROO	NA	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKAL	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMDASRAIGUROO	NA	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKAL	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMDASRAIGUROO	NA	NA	NA	NA	NA	NA	C/O										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMDEOMAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
RAMDEOMAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
RAMDEOMAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
RAMDEOMAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	RR308587			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
RAMDEVBALAPRASADSONI	NA	NA	NA	NA	NA	H.NO.4-823-2,LATUR ROAD,,NEAR TREASUR MALL,,MITRA NAGAR, KAUTHA,INDIA	INDIA	MAHARASHTRA	CIDCO, NANDED	431603	1203530000020809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	295	12-Mar-2019
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	30-NOV-2020
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412	11-OCT-2021
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393	05-MAR-2023
RAMDHIRAJRAM	NA	NA	NA	NA	NA	SHARMA COLONY,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393	05-OCT-2024
RAMDULARI	NA	NA	NA	NA	NA	C O A KUMAR ENTERPRISES ,OPP NETWORK TRAVELS ,PALTAN BAZAR	INDIA	ASSAM	GUWAHATI	781008	IN30125028592462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMDULARI	NA	NA	SANGRAMDWIVEDI	NA	NA	TP/7 PITAMPURA,,	INDIA	DELHI	DELHI	110034	RR173448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
RAMDULARI	NA	NA	SANGRAMDWIVEDI	NA	NA	TP/7 PITAMPURA,,	INDIA	DELHI	DELHI	110034	RR173448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
RAMDULARI	NA	NA	SANGRAMDWIVEDI	NA	NA	TP/7 PITAMPURA,,	INDIA	DELHI	DELHI	110034	RR173448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
RAMDULARI	NA	NA	SANGRAMDWIVEDI	NA	NA	TP/7 PITAMPURA,,	INDIA	DELHI	DELHI	110034	RR173448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
RAMDULARI	NA	NA	SANGRAMDWIVEDI	NA	NA	TP/7 PITAMPURA,,	INDIA	DELHI	DELHI	110034	RR173448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
RAMDUTT	NA	NA	HARIDUTT	NA	NA	K-425 DAKSHIN PURI,,	INDIA	DELHI	NEW DELHI	110062	RR184697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMDUTTCHATURVEDI	NA	NA	NA	NA	NA	S-8,AMBA BARI,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	1203140000061298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMDUTTCHATURVEDI	NA	NA	NA	NA	NA	S-8,AMBA BARI,JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	1203140000061298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMENDRACHAUHAN	NA	NA	RAMP Pratap	NA	NA	52 A SUDAMA NAGAR,,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMENDRACHAUHAN	NA	NA	RAMP Pratap	NA	NA	52 A SUDAMA NAGAR,,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMENDRACHAUHAN	NA	NA	RAMP Pratap	NA	NA	52 A SUDAMA NAGAR,,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMENDRACHAUHAN	NA	NA	RAMP Pratap	NA	NA	52 A SUDAMA NAGAR,,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMENDRACHAUHAN	NA	NA	RAMP Pratap	NA	NA	52 A SUDAMA NAGAR,,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMENDRAJAIN	NA	NA	MUNISUBRATDASS	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMENDRAKISHORECHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST,,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMENDRANARAYANGHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD,,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAMENDRANATHMISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM,,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAMESH	NA	NA	KALIDAS Patel	NA	NA	LAKADIA SHERI,,	INDIA	GUJARAT	DHOLKA	387810	RR183412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESH	NA	NA	KALIDAS Patel	NA	NA	LAKADIA SHERI,,	INDIA	GUJARAT	DHOLKA	387810	RR183412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHAGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHAGARWAL	NA	NA	LATESHIVDAYALAGARWAL	NA	NA	OPP FIRES STATION,P O DHUPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHAGARWAL	NA	NA	LATESHIVDAYALAGARWAL	NA	NA	OPP FIRES STATION,P O DHUPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHAGARWAL	NA	NA	LATESHIVDAYALAGARWAL	NA	NA	OPP FIRES STATION,P O DHUPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHANGADI	NA	NA	ANDANAPPAANGADI	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAN	INDIA	KARNATAKA	HUBLI	580029	RR187157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHAOSWAL	NA	NA	AMARCHANDOSWAL	NA	NA	1918 RAMLANE,,	INDIA	MAHARASHTRA	RATNAGIRI	415612	RR185673			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHARORA	NA	NA	HNARORA	NA	NA	222 NEW LAYAL PUR COL,,	INDIA	DELHI	DELHI	110001	RR038425			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHATMARAMFATNANI	NA	NA	ATMARAMFATNANI	NA	NA	A 35 KONARK APARTMENTS,LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR365854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHAU	NA	NA	KRISHNABHATU	NA	NA	"AISHWARUA" KARMALA BOLWAR,PO PUTTUR,	INDIA	KARNATAKA	PUTTUR	574201	RR187413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMESHBABULALBHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHBABULALBHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHBABULALBHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHBALAN	NA	NA	NA	NA	NA	PLOT NO 52 DOOR NO 63,ASHOK NAGAR RMS COLONY,KARUMANDAPAM	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	RR173602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
RAMESHBDDUDHREJA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJA,TIRATH										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHBHAIBABULAPATEL	NA	NA	BABULAPATEL	NA	NA	B/304 SPECTRUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHBHAIBHUDARBHADATANIA	NA	NA	BHUDARBHADATANIA	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHBHAICHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHBHAICHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHBHAICHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHBHAICHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHBHAICHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHBHAI GIRATHARALVASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHBHAI GOPALDASMODI	NA	NA	GOPAL	NA	NA	19 SUKSHESHVAR SOCIETY,OPP SIDDHARTH SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAMESHBHAI GANPATBHAI PARMAR	NA	NA	GANPATBHAI PARMAR	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAMESHBHAI JAN	NA	NA	NA	NA	NA	2 RATAN PARK APPT,ADAJAN PATIYA RANER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMESHBHAI RATILAL MARU	NA	NA	RATILAL MARU	NA	NA	SHREE ARBUDA FOUNDRY,243 G I D C,	INDIA	GUJARAT	ANKLESHWAR	393002	RR068515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHBHAI ZATAKIA	NA	NA	MOHANLAL	NA	NA	B-304 RAJNI GANDHA GORAS WADI,SV ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHBHAI ZATAKIA	NA	NA	MOHANLAL	NA	NA	B-304 RAJNI GANDHA GORAS WADI,SV ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHBHAI ZATAKIA	NA	NA	MOHANLAL	NA	NA	B-304 RAJNI GANDHA GORAS WADI,SV ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHBHAI BHATT	NA	NA	RAMANLAL BHATI	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHBHOGILAL SHAH	NA	NA	NA	NA	NA	TEXTILO HOUSE,52/A ISLAMPURA STREET,MANUBHAI DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	RR176516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMESHBHOGILAL SHAH	NA	NA	NA	NA	NA	TEXTILO HOUSE,52/A ISLAMPURA STREET,MANUBHAI DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	RR176516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMESHBHOGILAL SHAH	NA	NA	NA	NA	NA	TEXTILO HOUSE,52/A ISLAMPURA STREET,MANUBHAI DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	RR176516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMESHBHIDAP	NA	NA	NAGANNABIDAP	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMESHBHK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHBHK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHBHK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHBHK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHBHK	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHBZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHAGANLALSURTI	NA	NA	CHAGANLAL	NA	NA	PERIELT LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR015675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHAGANLALSURTI	NA	NA	CHAGANLAL	NA	NA	PERIELT LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR015675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHAGANLALSURTI	NA	NA	CHAGANLAL	NA	NA	PERIELT LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHCHAGANALSURTI	NA	NA	CHAGANLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	RR015675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHAMPANERI	NA	NA	HARKISHANDAS	NA	NA	INDIA	GUJARAT	VAPI	396195	RR035074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHCHAND	NA	NA	JAYANTIPARSHAD	NA	NA	INDIA	HARYANA	REWARI	123401	RR052189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDDOGRA	NA	NA	NA	NA	NA	INDIA	HIMACHAL PRADESH	JHANIRPURI	177001	RR176527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAMESHCHANDER	NA	NA	AMARNATH	NA	NA	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDER	NA	NA	AMARNATH	NA	NA	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDER	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	RR180861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHCHANDER	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	RR180861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHCHANDER	NA	NA	NA	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	RR180861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHCHANDER	NA	NA	SHMILAPCHAND	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	RR041039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHCHANDERBHASIN	NA	NA	KHAZANCHAND	NA	NA	INDIA	DELHI	NEW DELHI	110001	RR316509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHCHANDERKAPOOR	NA	NA	SATYAPALKAPOOR	NA	NA	INDIA	DELHI	NEW DELHI	110058	RR058745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDERMESSON	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDERRUSTAGI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	RR180868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHCHANDERRUSTAGI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110092	RR180868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHCHANDERSHARMA	NA	NA	PURANCHAND	NA	NA	INDIA	DELHI	DELHI	110006	RR033193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHCHANDERSHARMA	NA	NA	MOHANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR	152002	RR041884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDERSHARMA	NA	NA	MOHANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR	152002	RR041884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	RR310761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	RR310761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	RR310761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	RR310761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHCHANDERSHARMA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	RR310761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDERTULI	NA	NA	PCTULI	NA	NA	INDIA	DELHI	NEW DELHI	110059	RR036199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAMESHCHANDERYADAV	NA	NA	JAINARAINYADAV	NA	NA	INDIA	HARYANA	GURGAON	122001	RR318496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAMESHCHANDGUPTA	NA	NA	BHAGWANLAL	NA	NA	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMESHCHANDGUPTA	NA	NA	BHAGWANLAL	NA	NA	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMESHCHANDGUPTA	NA	NA	BHAGWANLAL	NA	NA	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMESHCHANDGUPTA	NA	NA	BHAGWANLAL	NA	NA	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMESHCHANDGUPTA	NA	NA	BHAGWANLAL	NA	NA	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHCHANDGUPTA	NA	NA	PPGUPTA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHCHANDGUPTA	NA	NA	SHKISHORELALGUPTA	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDGUPTA	NA	NA	SHKISHORELALGUPTA	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDJAIN	NA	NA	MPJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR186997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMESHCHANDJAIN	NA	NA	MPJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR186997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMESHCHANDRA	NA	NA	HARGOPAL	NA	NA	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHCHANDRA	NA	NA	HARGOPAL	NA	NA	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHCHANDRA	NA	NA	LUCHHIRAM	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAMESHCHANDRA	NA	NA	LUCHHIRAM	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAMESHCHANDRA	NA	NA	LUCHHIRAM	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RAMESHCHANDRA	NA	NA	LUCHHIRAM	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAMESHCHANDRA	NA	NA	LUCHHIRAM	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAMESHCHANDRA															

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
RAMESHCHANDRAGAU	NA	NA	SHMADANLAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826	
RAMESHCHANDRAGAU	NA	NA	SHMADANLAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826	
RAMESHCHANDRAGAU	NA	NA	SHMADANLAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826	
RAMESHCHANDRAGAU	NA	NA	SHMADANLAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826	
RAMESHCHANDRAGAU	NA	NA	SHMADANLAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826	
RAMESHCHANDRAGUPTA	NA	NA	MLGUPTA	NA	NA	BE/46 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR058739	
RAMESHCHANDRAGUPTA	NA	NA	MLGUPTA	NA	NA	BE/46 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR058739	
RAMESHCHANDRAGUPTA	NA	NA	MLGUPTA	NA	NA	BE/46 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR058739	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAGUPTA	NA	NA	LATESHIRAMKISHOREGUPTA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213	
RAMESHCHANDRAJAIN	NA	NA	BHANWARLALJIAIN	NA	NA	C/O MAHESH METAL CORPORATION,83 DESAI BLDG TATYAGHAR PURE PATH	INDIA	MAHARASHTRA	MUMBAI	400004	RR043446	
RAMESHCHANDRAJAIN	NA	NA	JUGMALDASJAIN	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094	
RAMESHCHANDRAJAIN	NA	NA	JUGMALDASJAIN	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094	
RAMESHCHANDRAJAIN	NA	NA	JUGMALDASJAIN	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094	
RAMESHCHANDRAJAIN	NA	NA	JUGMALDASJAIN	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094	
RAMESHCHANDRAJAIN	NA	NA	JUGMALDASJAIN	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094	
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863	
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863	
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863	
RAMESHCHANDRAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863	
RAMESHCHANDRAJAITLY	NA	NA	GANESHGRAMJAITLY	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153	
RAMESHCHANDRAJAITLY	NA	NA	GANESHGRAMJAITLY	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153	
RAMESHCHANDRAJAITLY	NA	NA	GANESHGRAMJAITLY	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153	
RAMESHCHANDRAJAITLY	NA	NA	GANESHGRAMJAITLY	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153	
RAMESHCHANDRAJAITLY	NA	NA	GANESHGRAMJAITLY	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153	
RAMESHCHANDRAJIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15 ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084	
RAMESHCHANDRAJIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15 ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084	
RAMESHCHANDRAJIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15 ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084	
RAMESHCHANDRAJIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15 ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084	
RAMESHCHANDRAJIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15 ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084	
RAMESHCHANDRAKALIDASPEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARUCH	392001	RR316804	
RAMESHCHANDRAKALIDASPEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARUCH	392001	RR316804	
RAMESHCHANDRAKALIDASPEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARUCH	392001	RR316804	
RAMESHCHANDRAKANJISAGAR	NA	NA	KANJIVALIISA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIR, NA		NA	000000	RR319662	
RAMESHCHANDRAKANJISAGAR	NA	NA	KANJIVALIISA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIR, NA		NA	000000	RR319662	
RAMESHCHANDRAKANJISAGAR	NA	NA	KANJIVALIISA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIR, NA		NA	000000	RR319662	
RAMESHCHANDRAKANJISAGAR	NA	NA	KANJIVALIISA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIR, NA		NA	000000	RR319662	
RAMESHCHANDRAKANTILALDOSHI	NA	NA	NA	NA	NA	VISHAL BUILDING, NEAR SBS ATM, MAIN BAZAR ,DIST-SABARKANTHA	INDIA	GUJARAT	TALOD	383215	IN30305210101332	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673	
RAMESHCHANDRAKMEHTA	NA	NA	KANCHANLALMEHTA	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828	
RAMESHCHANDRAKMEHTA	NA	NA	KANCHANLALMEHTA	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828	
RAMESHCHANDRAKMEHTA	NA	NA	KANCHANLALMEHTA	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828	
RAMESHCHANDRAKMEHTA	NA	NA	KANCHANLALMEHTA	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828	
RAMESHCHANDRAKMEHTA	NA	NA	KANCHANLALMEHTA	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI	600086	RR180895	
RAMESHCHANDRAPRAGIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201	
RAMESHCHANDRAPRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301	
RAMESHCHANDRAPRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301	
RAMESHCHANDRAPRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301	
RAMESHCHANDRAPRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301	
RAMESHCHANDRAPRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301	
RAMESHCHANDRAMCHANDRAGOLECHH	NA	NA	NA	NA	NA	KUSHLAM,LAXMI NAGAR,,GORAKSHAN ROAD,,NEAR NEW POWER HOUSE,	INDIA	MAHARASHTRA	AKOLA	444004	1202000000024084	
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708	
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708	
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708	
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASANADHYA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHCHANDRASARKAR	NA	NA	RAGHUNATHSARKAR	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHCHANDRASAVJIBHAIPATEL	NA	NA	SAVJIBHAI	NA	AT & ASPURLAT,TA BALASINOR,JOHPUR	INDIA	GUJARAT	DIST KHEDA	388265	RR042977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASAXENA	NA	NA	GAYAPRASAD	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RAMESHCHANDRASHAH	NA	NA	bMAHGALDAS	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RAMESHCHANDRASHANTILALSHAH	NA	NA	SHANTILAL	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDRASHANTILALSHAH	NA	NA	SHANTILAL	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDRASHANTILALSHAH	NA	NA	SHANTILAL	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRASHANTILALSHAH	NA	NA	SHANTILAL	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASHANTILALSHAH	NA	NA	SHANTILAL	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASHEETH	NA	NA	BABUBHAI	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALP,INDIA	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASHUKLA	NA	NA	SHYAM	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDRASHUKLA	NA	NA	SHYAM	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDRASHUKLA	NA	NA	SHYAM	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASHUKLA	NA	NA	SHYAM	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMESHCHANDRASINHA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMESHCHANDRASOMESHWARBHATT	NA	NA	SOMESHWARCBHATT	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHCHANDRASOMESHWARBHATT	NA	NA	SOMESHWARCBHATT	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHCHANDRASOMESHWARBHATT	NA	NA	SOMESHWARCBHATT	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRASOMESHWARBHATT	NA	NA	SOMESHWARCBHATT	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHCHANDRASOMESHWARBHATT	NA	NA	SOMESHWARCBHATT	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
RAMESHCHANDRASRIVASTAVA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RAMESHCHANDRATARACHANDFULWADIYA	NA	NA	NA	NA	BHARAT KIRANA STORES ,AMBICANAGAR ,JSANPUR	INDIA	GUJARAT	AHMEDABAD	382443	IN30047642392152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRAVYAS	NA	NA	MURLIDHARVYAS	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHCHANDRAVYAS	NA	NA	MURLIDHARVYAS	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHCHANDRAVYAS	NA	NA	MURLIDHARVYAS	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHCHANDSHARMA	NA	NA	KHACHERMALSHARMA	NA	C/O ARCEE ISPAT UDYOG LTD,7TH K M STONE BARWALA ROAD,	INDIA	HARYANA	HISAR	125001	RR058730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHCHANDSHARMA	NA	NA	KHACHERMALSHARMA	NA	C/O ARCEE ISPAT UDYOG LTD,7TH K M STONE BARWALA ROAD,	INDIA	HARYANA	HISAR	125001	RR058730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHCHANDSHARMA	NA	NA	KHACHERMALSHARMA	NA	C/O ARCEE ISPAT UDYOG LTD,7TH K M STONE BARWALA ROAD,	INDIA	HARYANA	HISAR	125001	RR058730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHCHIDAMBARAM	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHCPARMAR	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHDATTSHARMA	NA	NA	NA	NA	240 ANAND COLONY ,OLD HAMIDA WARD NO.31 ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010000923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAMESHDATTSHARMA	NA	NA	NA	NA	240 ANAND COLONY ,OLD HAMIDA WARD NO.31 ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010000923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHDESAI	NA	NA	VALLABHDAS	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHDESAI	NA	NA	VALLABHDAS	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHDESAI	NA	NA	VALLABHDAS	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHDESAI	NA	NA	VALLABHDAS	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHDMEHTA	NA	NA	DINUBHAI	NA	NA	A 16 KOTESHWAR NIWAS,SUBHASH ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	RR064401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHDMEHTA	NA	NA	DINUBHAI	NA	NA	A 16 KOTESHWAR NIWAS,SUBHASH ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	RR064401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHDUBEY	NA	NA	BASUDEODUBEY	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHDUBEY	NA	NA	BASUDEODUBEY	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHDUBEY	NA	NA	BASUDEODUBEY	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHDUBEY	NA	NA	BASUDEODUBEY	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHDUBEY	NA	NA	BASUDEODUBEY	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHDUTTSHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHDVORA	NA	NA	DURLABHDASHVORA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAMESHDVORA	NA	NA	DURLABHDASHVORA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RAMESHDVORA	NA	NA	DURLABHDASHVORA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RAMESHDVORA	NA	NA	DURLABHDASHVORA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RAMESHDVORA	NA	NA	DURLABHDASHVORA	NA	NA	12/12 MUKUND SOCIETY,GAVANPADA,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR309265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMESHGANESAN	NA	NA	VGANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHGGOBINDRANMEHTA	NA	NA	GOBINDRANMMEHTA	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHGOVINDPATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHGOVINDPATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHGOVINDPATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHGOVINDPATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHGUPTA	NA	NA	BRGUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHGUPTA	NA	NA	BRGUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHGUPTA	NA	NA	BRGUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHHANUMANTTIKHE	NA	NA	HANUMANTWAMANTIKHE	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHJADAVBHAISARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHJADAVBHAISARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHJADAVBHAISARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHJADAVBHAISARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHJADAVBHAISARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAIGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAIGADH	360335	RR186955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAMESHJAYANTILALSHAH	NA	NA	JAYANTILALSHAH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAMESHJETHALALJHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHJETHALALJHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHJETHALALJHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHJETHALALJHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHIKANSARA	NA	NA	JAYANTILAL	NA	NA	10/111 ANANDVIHAR APT,HIMATLAL PARK AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	RR033831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMESHJOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMESHK	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
RAMESHK	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
RAMESHK	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA</							

Unpaid Dividend Data as on 28th July, 2018

First Name	Last Name	Middle Name	Father/Husband/First Name	Father / Husba	Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHKANTAMEHRA	NA	NA	MGKHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	110025	RR043859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKANTAMEHRA	NA	NA	MGKHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	110025	RR043859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKANTAMEHRA	NA	NA	MGKHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	110025	RR043859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKANTAMEHRA	NA	NA	MGKHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	110025	RR043859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKAPOOR	NA	NA	NA	NA	NA	C - 6 A/72 A , ,JANAK PURI	INDIA	DELHI	110058	IN30072410074146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKAPOOR	NA	NA	NA	NA	NA	C - 6 A/72 A , ,JANAK PURI	INDIA	DELHI	110058	IN30072410074146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKAPOOR	NA	NA	SHGURBHANJANLAL	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	110095	RR318848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKAPOOR	NA	NA	SHGURBHANJANLAL	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	110095	RR318848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKAPOOR	NA	NA	SHGURBHANJANLAL	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	110095	RR318848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKAPOOR	NA	NA	SHGURBHANJANLAL	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	110095	RR318848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKAPOOR	NA	NA	SHGURBHANJANLAL	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	110095	RR318848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKEKAR	NA	NA	NA	NA	NA	601/701,SUHRUD,PLOT NO 26A,,V.S.MARG,DATAR COLONY,,BHANDUP-EAS	INDIA	MAHARASHTRA	400042	IN30021410035198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	12-Mar-2019
RAMESHKEKAR	NA	NA	NA	NA	NA	601/701,SUHRUD,PLOT NO 26A,,V.S.MARG,DATAR COLONY,,BHANDUP-EAS	INDIA	MAHARASHTRA	400042	IN30021410035198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	25-Aug-2019
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKHANNA	NA	NA	BRUJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	700007	RR036414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKHETWANI	NA	NA	TAKHATMALKHETWANI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	452003	RR027493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKPATEL	NA	NA	NA	NA	NA	PURNIMA PATEL ,TIMBER TRADING AGASHI ROAD ,VIRAR WEST	INDIA	MAHARASHTRA	401303	IN30047640755526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKRDILLIKER	NA	NA	KASHRATHRAO	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL K(INDIA	INDIA	MAHARASHTRA	400603	RR314120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHKRISHNAMOORTH	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	600018	RR180978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHKUMAR	NA	NA	OMPARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	110031	RR047034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMAR	NA	NA	OMPARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	110031	RR047034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMAR	NA	NA	OMPARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	110031	RR047034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMAR	NA	NA	OMPARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	110031	RR047034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMAR	NA	NA	SHARBANSINGH	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	144003	RR174812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAMESHKUMAR	NA	NA	SHARBANSINGH	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	144003	RR174812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAMESHKUMAR	NA	NA	SHARBANSINGH	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	144003	RR174812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAMESHKUMAR	NA	NA	SHARBANSINGH	NA	NA	HOUSE NO 21/E,PARTAP NAGAR,NR WADALA CHOWK MODEL TOWN	INDIA	PUNJAB	144003	RR174812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUYA,	INDIA	GUJARAT	380002	RR015815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMAR	NA	NA	BHALECHANDJI	NA	NA	NO 179 1ST FLOOR, 3RD CROSS 2ND MAIN ROAD,CHAMRAJPET	INDIA	KARNATAKA	560018	RR307450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKUMAR	NA	NA	SHRIDHANIRAM	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	140126	RR319450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHKUMAR	NA	NA	PEHALAJURAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	221001	RR186572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHKUMAR	NA	NA	PEHALAJURAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	221001	RR186572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHKUMAR	NA	NA	PEHALAJURAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	221001	RR186572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHKUMAR	NA	NA	PEHALAJURAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	221001	RR186572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHKUMAR	NA	NA	PEHALAJURAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	221001	RR186572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHKUMAR	NA	NA	LATELDAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	700028	RR183552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMAR	NA	NA	LATELDAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	700028	RR183552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMAR	NA	NA	LATELDAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	700028	RR183552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMAR	NA	NA	LATELDAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	700028	RR183552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMAR	NA	NA	LATELDAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	700028	RR183552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARAGARWAL	NA	NA	NA	NA	NA	CO GINORIA STORES ,AT ROAD ,	INDIA	ASSAM	785001	IN30125028610006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
RAMESHKUMARAGARWAL	NA	NA	NA	NA	NA	CO GINORIA STORES ,AT ROAD ,	INDIA	ASSAM	785001	IN30125028610006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RAMESHKUMARBABULAJAIN	NA	NA	BABULAJAIN	NA	NA	RAIAJI HOUSE, K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	533101	RR365701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMARBABULAJAIN	NA	NA	BABULAJAIN	NA	NA	RAIAJI HOUSE, K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	533101	RR365701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARBHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	400064	IN30088813823769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
RAMESHKUMARBHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	400064	IN30088813823769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
RAMESHKUMARBHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	400064	IN30088813823769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
RAMESHKUMARBHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	400064	IN30088813823769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
RAMESHKUMARB															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHKUMARBHAT	NA	NA	GANGAPATHYBHAT	NA	NA	NO 59 III CROSS S B M COLONY, B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHKUMARBHAT	NA	NA	GANGAPATHYBHAT	NA	NA	NO 59 III CROSS S B M COLONY, B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHKUMARBHAT	NA	NA	GANGAPATHYBHAT	NA	NA	NO 59 III CROSS S B M COLONY, B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHKUMARBHAT	NA	NA	GANGAPATHYBHAT	NA	NA	NO 59 III CROSS S B M COLONY, B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHKUMARBHAT	NA	NA	GANGAPATHYBHAT	NA	NA	NO 59 III CROSS S B M COLONY, B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHKUMARBHATIA	NA	NA	JETHANANDBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY, AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR066014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHKUMARBHATIA	NA	NA	JETHANANDBHATIA	NA	NA	346 SITA BHAWAN, RAM NAGAR COLONY, AMBEDKAR MARG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR066014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKUMARDUDHORIA	NA	NA	KANHAIYALALDUDHORIA	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMAR/INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR187474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHKUMARDUDHORIA	NA	NA	KANHAIYALALDUDHORIA	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMAR/INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR187474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHKUMARDUDHORIA	NA	NA	KANHAIYALALDUDHORIA	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMAR/INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR187474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHKUMARDUDHORIA	NA	NA	KANHAIYALALDUDHORIA	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMAR/INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR187474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHKUMARGARG	NA	NA	KRISHANLALGARG	NA	NA	HOUSE NO 19835, STREET NO 6, BIBIWALA ROAD 40 FEET ROAD	INDIA	PUNJAB	BATHINDA	151001	RR059773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARGARG	NA	NA	KRISHANLALGARG	NA	NA	HOUSE NO 19835, STREET NO 6, BIBIWALA ROAD 40 FEET ROAD	INDIA	PUNJAB	BATHINDA	151001	RR059773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARGIDRA	NA	NA	LATEBISWANATHGIDRA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHKUMARGIDRA	NA	NA	LATEBISWANATHGIDRA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHKUMARGOENKA	NA	NA	RAMNIWASGOENKA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARGOENKA	NA	NA	RAMNIWASGOENKA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARGOENKA	NA	NA	RAMNIWASGOENKA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARGOENKA	NA	NA	RAMNIWASGOENKA	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	M S LAKHU MAL AMAR NATH, ANAJ MANDI, GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARGOYAL	NA	NA	NA	NA	NA	M S LAKHU MAL AMAR NATH, ANAJ MANDI, GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKUMARGUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RAMESHKUMARGUPTA	NA	NA	SRIRAJKISHORGUPTA	NA	NA	C/O LAXMI TRADING CO, SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAMESHKUMARKAPOOR	NA	NA	NA	NA	NA	40-ATAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141003	RR176605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARKOCHAR	NA	NA	BHIKHAMCHANDKOCHAR	NA	NA	C/O ASHOKKUMAR JAIN, LALLO ASHA NAGAR 2ND FLR W PURAM, KANDIVAL INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARLCHOVATIYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA, DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHKUMARLCHOVATIYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA, DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKUMARLCHOVATIYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA, DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI, MANDI SAMLAKHA,	INDIA	KARNAL	HARYANA	132101	RR176606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI, MANDI SAMLAKHA,	INDIA	KARNAL	HARYANA	132101	RR176606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI, MANDI SAMLAKHA,	INDIA	KARNAL	HARYANA	132101	RR176606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI, MANDI SAMLAKHA,	INDIA	KARNAL	HARYANA	132101	RR176606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARLUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI, MANDI SAMLAKHA,	INDIA	KARNAL	HARYANA	132101	RR176606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARMAHANASARIA	NA	NA	DILSUKHROYMAHANSARIA	NA	NA	C/O DHAKURIA SERVICE CENTRE, 41/8 GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHKUMARMAHESHWARI	NA	NA	NA	NA	NA	03-May, SARAS SANKUL CAMPUS, J L N MARG	INDIA	RAJASTHAN	JAIPUR	302017	IN30133017821798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RAMESHKUMARMEHTA	NA	NA	SADHURAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	12-Mar-2019
RAMESHKUMARMEHTA	NA	NA	SADHURAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	30-NOV-2020
RAMESHKUMARMEHTA	NA	NA	SADHURAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-MAR-2023
RAMESHKUMARMEHTA	NA	NA	SADHURAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-OCT-2024
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHKUMARMIGLANI	NA	NA	HARBHAGWANMIGLANI	NA	NA	203 DOLLARS AVENUE, OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023
RAMESHKUMARMISHRA	NA	NA	RAMMOHANMISHRA	NA	NA	C/O ARUN PRASAD SINGH A 213, P C COLONY KANKAR BAGH,	INDIA	JHARKHAND	PATNA	800020	RR308634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARMJAIN	NA	NA	MANCHALALI	NA	NA	C/O MADHU CORPN I ST FLR, 105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARNARANG	NA	NA	BHAGWANDASSNARANG	NA	NA	B5/23 SHALIMAR BAGH, ,	INDIA	NEW DELHI	DELHI	110052	RR187312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHKUMARNARANG	NA	NA	BHAGWANDASSNARANG	NA	NA	B5/23 SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR187312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHKUMARNARANG	NA	NA	BHAGWANDASSNARANG	NA	NA	B5/23 SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR1873			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHKUMAR NGOMTIWAL	NA	NA	NA	NA	SATYAM MEDICAL STORES, ANTOPI HILL, SHEKH MISTRI DURGA ROAD WADAI	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHKUMARNIJI HAWAN	NA	NA	NA	NA	BH-445, SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHKUMARNIJI HAWAN	NA	NA	NA	NA	BH-445, SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHKUMARNIJI HAWAN	NA	NA	NA	NA	BH-445, SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHKUMARNIJI HAWAN	NA	NA	NA	NA	BH-445, SHALIMAR BAGH, (PURVI),	INDIA	DELHI	NEW DELHI	110052	IN30020610116272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAMESHKUMARPODDAR	NA	NA	SAMPATPODDAR	NA	P 132 C I T ROAD, SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAMESHKUMARRAJPAL	NA	NA	NA	NA	PROGRESS COACHING CLASSES, 11/2 MALVIYA GANGH,	INDIA	MADHYA PRADESH	ITARSI	461111	RR181036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHKUMARRAMS RUPAGRAWAL	NA	NA	NA	NA	7 AMBICA CORPORATION, GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
RAMESHKUMARSAH	NA	NA	SMSAH	NA	VILL BARA BAZAR, POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
RAMESHKUMARSHARMA	NA	NA	NA	NA	223 H MIG FLATS, RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30047610205577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARSHARMA	NA	NA	RAMBHAGAT	NA	SHARMA TYRE AND TUBE REPAIR WORK, SHARDHA TRUST, OLD FZK ROAD	INDIA	PUNJAB	ABO HAR	152116	RR033185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARSHARMA	NA	NA	RAMBHAGAT	NA	SHARMA TYRE AND TUBE REPAIR WORK, SHARDHA TRUST, OLD FZK ROAD	INDIA	PUNJAB	ABO HAR	152116	RR033185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARSHARMA	NA	NA	RAMBHAGAT	NA	SHARMA TYRE AND TUBE REPAIR WORK, SHARDHA TRUST, OLD FZK ROAD	INDIA	PUNJAB	ABO HAR	152116	RR033185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARSHARMA	NA	NA	SHEOSHANKARSHARMA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARSIKKA	NA	NA	SRIMANO HARLALSIKKA	NA	230/7 MALVIYA NAGAR, B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAMESHKUMARSIKKA	NA	NA	SRIMANO HARLALSIKKA	NA	230/7 MALVIYA NAGAR, B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHKUMARSONI	NA	NA	KLSONI	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHKUMARTHREJA	NA	NA	LATESRIKANHAYALAL	NA	A 56 ARYA NAGAR APARTMENTS, PLOT NO 91 I P EXTENSION, PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMESHKUMARTHREJA	NA	NA	LATESRIKANHAYALAL	NA	A 56 ARYA NAGAR APARTMENTS, PLOT NO 91 I P EXTENSION, PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMESHKUMARVERMA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA, MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHKUMARVERMA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA, MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHKUMARVERMA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA, MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHKUMARVERMA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA, MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHKUMARVERMA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA, MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHLALGOBINDLALBATHIJA	NA	NA	GOBINDRAM	NA	302 SNEHA APPT, S N ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHMAGANLALPATEL	NA	NA	MAGANLAL	NA	C/876 KRIBHCO TOWNSHIP, PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHMAMVJIBHAIGHAIDUSIA	NA	NA	MAVJILAXMAN	NA	3-C ARYA NAGAR, "SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHMBULCHANDANI	NA	NA	MAYARAMVULCHANDANI	NA	SHREE RAM HOUSE 3RD FLOOR, PLOT NO 448 14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR185674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMESHMITTAL	NA	NA	DESRAJI	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHMITTAL	NA	NA	DESRAJI	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHMITTAL	NA	NA	DESRAJI	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHMITTAL	NA	NA	DESRAJI	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHMITTAL	NA	NA	DESRAJI	NA	18 NEW CLOTH MKT, ,	IND								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHMOHANLALTHAKKAR	NA	NA	MOHANLALJAIRAMTHAKKAR	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMESHMOHANLALTHAKKAR	NA	NA	MOHANLALJAIRAMTHAKKAR	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMESHMOHANLALTHAKKAR	NA	NA	MOHANLALJAIRAMTHAKKAR	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMESHMOHANLALTHAKKAR	NA	NA	MOHANLALJAIRAMTHAKKAR	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMESHMOHANLALTHAKKAR	NA	NA	MOHANLALJAIRAMTHAKKAR	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMESHMOTICHANDNSHAH	NA	NA	MOTICHANDNSHAH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W.,	INDIA	MAHARASHTRA	DIST THANE	401101	RR070982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHMOTIRAMKAREKAR	NA	NA	MOTIRAMKAREKAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHMPATEL	NA	NA	MANSHUKHLALPATEL	NA	NA	6 VASUNDHARA APARTMENTS,OPP CHAMAK MARBLE NR THAKKARNAGAR,,INDIA	INDIA	GUJARAT	AHMEDABAD	380024	RR031343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHMPATEL	NA	NA	MANSHUKHLALPATEL	NA	NA	6 VASUNDHARA APARTMENTS,OPP CHAMAK MARBLE NR THAKKARNAGAR,,INDIA	INDIA	GUJARAT	AHMEDABAD	380024	RR031343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN300394124121150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN300394124121150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RAMESHMSAPARIA	NA	NA	NA	NA	NA	TEMPLE ROAD ,PURANA BAZAR ,	INDIA	JHARKHAND	DHANBAD	826001	IN300394124121150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RAMESHNARAYANAM	NA	NA	NA	NA	NA	VANI RADIO HOME ,CHINTAVARI STREET ,	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN30102220191477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHNAVINITLALSHAH	NA	NA	NAVINITLALKALIDAS	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMEINDIA	INDIA	GUJARAT	AHMEDABAD	380015	RR365704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHNAVINITLALSHAH	NA	NA	NAVINITLALKALIDAS	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMEINDIA	INDIA	GUJARAT	AHMEDABAD	380015	RR365704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHNAVINITLALSHAH	NA	NA	NAVINITLALKALIDAS	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMEINDIA	INDIA	GUJARAT	AHMEDABAD	380015	RR365704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHNAVINITLALSHAH	NA	NA	NAVINITLALKALIDAS	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMEINDIA	INDIA	GUJARAT	AHMEDABAD	380015	RR365704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHNAVINITLALSHAH	NA	NA	NAVINITLALKALIDAS	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMEINDIA	INDIA	GUJARAT	AHMEDABAD	380015	RR365704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMESHNBIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMESHPAITHANKAR	NA	NA	SRPAITHANKAR	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHPAITHANKAR	NA	NA	SRPAITHANKAR	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHPAL	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMESHPAL	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMESHPAL	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESHPANDURANGSANAP	NA	NA	MRPANDURANGYESHWANTSANAP	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMESHPDHANESHA	NA	NA	PUKHRAJDHANESHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHPDHANESHA	NA	NA	PUKHRAJDHANESHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHPDHANESHA	NA	NA	PUKHRAJDHANESHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHPDHANESHA	NA	NA	PUKHRAJDHANESHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHPDHANESHA	NA	NA	PUKHRAJDHANESHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHPRASADJAIISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMESHPRASADJAIISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMESHPRASADJAIISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMESHRAJPUT	NA	NA	BACHUBHAI	NA	NA	PAREKHMAHAL 4TH FLOOR,ROOM NO 179 L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR034403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
RAMESHRATILALGANDHI	NA	NA	RATILALSGANDHI	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHRAVI	NA	NA	RANJANEYULU	NA	NA	ALAPADU [PO] TENALI ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHRMAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGUR	INDIA	GUJARAT	RAKOT	360002	RR020742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RAMESHROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHRSHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHRSHAH	NA	NA	RASIKLALSHAH	NA	NA	8 KASHYAP FLATS,B/H ARBUDA SHOPPING,NEHARUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR183745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHSAINI	NA	NA	KANSHIRAMSAINI	NA	NA	C/O KANSHI RAM SAINI,VILL&PO JHAJJAR DISTT- ROHTAK,BEHAIND NEW M/INDIA	INDIA	HARYANA	JHAJJAR	124103	RR184147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMESHSAINI	NA	NA	KANSHIRAMSAINI	NA	NA	C/O KANSHI RAM SAINI,VILL&PO JHAJJAR DISTT- ROHTAK,BEHAIND NEW M/INDIA	INDIA	HARYANA	JHAJJAR	124103	RR184147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMESHSHAH	NA	NA	MOHANLAL	NA	NA	A-1 DIMPLE APTS 2ND FLOOR,ROAD NO 2 PRABHAT COLONY,SANTACRUZ (E)INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	RR072860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHSHARMA	NA	NA	MAHENDRASHARMA	NA	NA	INNOVATIVE FINANCIAL SERVICES,60/6 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR318296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHSHARMA	NA	NA	MAHENDRASHARMA	NA	NA	INNOVATIVE FINANCIAL SERVICES,60/6 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR318296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHSHARMA	NA	NA	MAHENDRASHARMA	NA	NA	INNOVATIVE FINANCIAL SERVICES,60/6 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR318296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHSHARMA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESHSHARMA	NA	NA	NA	NA	KOTHI NO 1345, SECTOR - 68 ,	INDIA	PUNJAB	MOHALI	160062	IN30047610262527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHSIMARATMALGUGALE	NA	NA	NA	NA	3 APOORVA APPT,ASHIRWAD COLONY,SAVEDI ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000084687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHSJHAVERI	NA	NA	SHANTICHANDCJHAVERI	NA	8/1214 GOPIPURA,KAJI'S MAIDAN,	INDIA	GUJARAT	SURAT	395001	RR184884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMESHSOMABHAIPATEL	NA	NA	SOMABHAI	NA	KARANPUR KADIAWAS ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHSOMABHAIPATEL	NA	NA	SOMABHAI	NA	KARANPUR KADIAWAS ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHSUKARANDE	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431142	RR181112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHTIWARI	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHTOURANI	NA	NA	PARASRAM	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHTSHAH	NA	NA	TULSIDAS	NA	1-RAJ HANS 6 DONGERSHI ROAD,WALKESHWAR TEEN BATTI,	INDIA	MAHARASHTRA	MUMBAI	400006	RR069193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMESHU	NA	NA	KRISHNABHAT	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	RR183782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMESHUMARPATEL	NA	NA	NARAYANBHAIPATEL	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHVDHABU	NA	NA	VASANTRAODHABU	NA	SANGLI NURSING HOME,1451 TIMBER AREA,	INDIA	MAHARASHTRA	SANGLI	416416	RR069195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHVENKAPPABONAGERI	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESHVERNEKAR	NA	NA	MANJUNATHNAGAR	NA	AT & PO CHENDIA,TQ KARWAR,	INDIA	KARNATAKA	CHENDIA	581324	RR365825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHVISVANATHAN	NA	NA	YVISVANATHAN	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMESHVITTHALDASSHAH	NA	NA	VITTHALDAS	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHWARDAYALKHARE	NA	NA	HARDAYALPRASAD	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMESHWARGUPTA	NA	NA	POOLCHAND	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RAMESHWARIAGARWAL	NA	NA	gMUKATLALAGARWAL	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RAMESHWARIJAYNARAYANSONI	NA	NA	JAYNARAYANSONI	NA	133 NANA PETH,B U BHANDARI REGENCY,FLAT NO 1 OPP RAM MANDIR	INDIA	MAHARASHTRA	PUNE	411002	RR318121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMESHWARLALMALL	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMESHWARNATBHBHARGAVA	NA	NA	BNBHARGAVA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMESHWARRSONI	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAMESHWARRSONI	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAMESHWARRSONI	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMESHYERRAGUNTLA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMESSSHCHANDRASWALKE	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAINDIA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMESSSHCHANDRASWALKE	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAINDIA	INDIA	MAHARASHTRA	GOA	403507	RR173672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMESSHCHANDRASWALKE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403507	RR173672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMESSHCHANDRASWALKE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403507	RR173672			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110058	RR176703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110058	RR176703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110058	RR176703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMESWAMISHANTHANAMHUR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110058	RR176703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGAURISHANKARKATIYAR	NA	NA	GAURISHANKARKATIYAR	NA	NA	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOOPAL	NA	NA	GANESHILAL	NA	NA	INDIA	DELHI	DELHI	110006	RR018576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOAPLAGARWAL	NA	NA	LAYAKRAM	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMGOAPLAGARWAL	NA	NA	LAYAKRAM	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMGOAPLAGARWAL	NA	NA	LAYAKRAM	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGOAPLAGARWAL	NA	NA	LAYAKRAM	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOAPLAGARWAL	NA	NA	LAYAKRAM	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOPAL	NA	NA	GANESHLAL	NA	NA	INDIA	DELHI	DELHI	110006	RR061420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMGOPAL	NA	NA	GANESHLAL	NA	NA	INDIA	DELHI	DELHI	110006	RR061420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOPAL	NA	NA	NATTHILAL	NA	NA	INDIA	UTTAR PRADESH	AGRA	282010	RR049372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOPALAGARTWAL	NA	NA	HARIRAMAGARWAL	NA	NA	INDIA	ORISSA	CUTTACK	753001	RR049558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGOPALAGARTWAL	NA	NA	HARIRAMAGARWAL	NA	NA	INDIA	ORISSA	CUTTACK	753001	RR049558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOPALAGARTWAL	NA	NA	HARIRAMAGARWAL	NA	NA	INDIA	ORISSA	CUTTACK	753001	RR049558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
RAMGOPALAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
RAMGOPALBIYANI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302012	1203140000023663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAMGOPALGILADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	LATUR	413512	RR174188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	791	30-NOV-2020
RAMGOPALGILADA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	LATUR	413512	RR174188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	904	05-OCT-2024
RAMGOPALPRASAD	NA	NA	BANSIDHAR	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR044615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMGOPALPRASAD	NA	NA	BANSIDHAR	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR044615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMGOPALPRASAD	NA	NA	BANSIDHAR	NA	NA	INDIA	JHARKHAND	PATNA	800004	RR044615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMGOPALRADHAKISANKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	441001	1203320003105038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMGOPALSINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834004	RR315464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMILABENBHARATKUMARMONANI	NA	NA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	RR374572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	ANAND	388001	1203230000347499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	ANAND	388001	1203230000347499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	ANAND	388001	1203230000347499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	ANAND	388001	1203230000347499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMILABENKANUBHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	ANAND	388001	1203230000347499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMILABENKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR187314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMILABENKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR187314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMILABENKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR187314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMILABENKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR187314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMILABENKPATEL	NA	NA	KANUBHAIPATEL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR187314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMILABENVINODKUMARMEHTA	NA	NA	VINODKUMARVMEHTA	NA	NA	INDIA	MAHARASHTRA	PUNE	411003	RR365711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMILABENVINODKUMARMEHTA	NA	NA	VINODKUMARVMEHTA	NA	NA	INDIA	MAHARASHTRA	PUNE	411003	RR365711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMILABENVINODKUMARMEHTA	NA	NA	VINODKUMARVMEHTA	NA	NA	INDIA	MAHARASHTRA	PUNE	411003	RR365711					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMILAPRAKASH PATEL	NA	NA	NA	NA	NA	14, JIVANDHARA SOCIETY, ,ADARSHNAGAR, ,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30065210068862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
RAMILASURENDRACHHEDA	NA	NA	SURENDRACHHEDA	NA	NA	C/102 GOVIND,NANDANVAN S V ROAD POLICE STATION,LANE DAHISAR-E	INDIA	MAHARASHTRA	MUMBAI	400068	RR187985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMINDERKAURSAWHNEY	NA	NA	KJSSAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMINDERSINGH	NA	NA	SHRISHAMSHERSINGH	NA	NA	HOUSE NO 393, SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
RAMIREDDYJERRIPOTHULA	NA	NA	JKONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMIREDDYJERRIPOTHULA	NA	NA	JKONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMIREDDYJERRIPOTHULA	NA	NA	JKONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,,OPP.AVAS VIAKS COLONY,,CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730009123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000093562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000093562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMITGARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000093562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMJANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMJANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMJANSAWANT	NA	NA	DATTARAMSAWANT	NA	NA	OM RAVI CO HSG SOCIETY,SECTOR 21 PLOT NO 41 FLAT NO 1,GROUND FLO	INDIA	MAHARASHTRA	NEW MUMBAI	410210	RR183508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMJEERAM	NA	NA	SRIRNANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMJEET	NA	NA	PRITAMSINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMJEETPANDEY	NA	NA	RBPANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMJEETPANDEY	NA	NA	RBPANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMJEETPANDEY	NA	NA	RBPANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMJEETPANDEY	NA	NA	RBPANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMJIAGRAWAL	NA	NA	NA	NA	NA	B 36/43 - 58, BRAHMANAND NAGAR ,DURGAKUND	INDIA	UTTAR PRADESH	VARANASI	221005	IN30088813160692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMJIAGRAWAL	NA	NA	NA	NA	NA	B 36/43 - 58, BRAHMANAND NAGAR ,DURGAKUND	INDIA	UTTAR PRADESH	VARANASI	221005	IN30088813160692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMJIBHAIMAKWANA	NA	NA	KARMASHIBHAILAGHARABHAI	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMJILALIKHANDELWAL	NA	NA	NA	NA	NA	C/O KRISHNA SALES CORPORATION,406/9 CHOKHA BAZAR KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR181324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAMJILALIKHANDELWAL	NA	NA	NA	NA	NA	C/O KRISHNA SALES CORPORATION,406/9 CHOKHA BAZAR KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR181324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMJILALIKHANDELWAL	NA	NA	NA	NA	NA	C/O KRISHNA SALES CORPORATION,406/9 CHOKHA BAZAR KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR181324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMJILALIKHANDELWAL	NA	NA	NA	NA	NA	1730 / 44, HARIBHAI NU DEHLU,O/S PREM DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380016	IN30220110388724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMJILALMAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMJILALMAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMJILALMAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMJILALMAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMJILALMAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMJIPANDEY	NA	NA	SHRIHARISHANKERPANDEY	NA	NA	106/267 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR318851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMJIPANDEY	NA	NA	SHRIHARISHANKERPANDEY	NA	NA	106/267 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR318851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMJIPANDEY	NA	NA	SHRIHARISHANKERPANDEY	NA	NA	106/267 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR318851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMJIPANDEY	NA	NA	SHRIHARISHANKERPANDEY	NA	NA	106/267 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR318851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMJIPANDEY	NA	NA	SH													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMKALAGOEL	NA	NA	BALMUKUND	NA	NA	A/6/68, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKALAGOEL	NA	NA	BALMUKUND	NA	NA	A/6/68, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKALAGOEL	NA	NA	BALMUKUND	NA	NA	A/6/68, PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKALI	NA	NA	MEWALAL	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMKALI	NA	NA	MEWALAL	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMKALI	NA	NA	MEWALAL	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMKESHMEENA	NA	NA	NA	NA	NA	340, GAYATRI MANDIR ROAD, KOLAVI URF-MANDI, RAJENDRAPUR,TEHSIL- GINDIA	INDIA	RAJASTHAN	JHALAWAR	326515	1201210700028143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKESHSHARMA	NA	NA	RAMBUXSHARMA	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKEWALRAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKHATRI	NA	NA	KEDARNARAYAN	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKHATRI	NA	NA	KEDARNARAYAN	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKHATRI	NA	NA	KEDARNARAYAN	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKHATRI	NA	NA	KEDARNARAYAN	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKHILARISHARMA	NA	NA	NA	NA	NA	A-15 HERITAGE APARTMENT,JASORIA ENCLAVE,FATEHABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	IN30155711580968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKHILARISHARMA	NA	NA	NA	NA	NA	A-15 HERITAGE APARTMENT,JASORIA ENCLAVE,FATEHABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	IN30155711580968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKINKERISINGH	NA	NA	SHEOKUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKINKERISINGH	NA	NA	SHEOKUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKINKERISINGH	NA	NA	SHEOKUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKINKERISINGH	NA	NA	SHEOKUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKINKERISINGH	NA	NA	SHEOKUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS , DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS , DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS , DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMKISHANAGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS , DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMKISHANGARG	NA	NA	BADARIPRASADGARG	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKISHANGARG	NA	NA	BADARIPRASADGARG	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKISHANGARG	NA	NA	BADARIPRASADGARG	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMKISHANSHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,M	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	GUWAHATI	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKISHOREAGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKISHOREKHANDELWAL	NA	NA	SEDMALKHANDELWAL	NA	NA	GITTIKHDAN KATOL ROAD , ,	INDIA	MAHARASHTRA	NAGPUR	440013	RR020090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMKISHORESHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMKISHORESINGH	NA	NA	NA	NA	NA	P O BOX 11422 , ELLERSLIE , AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30037810259945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1792	25-Aug-2019
RAMKISHORISHUKLA	NA	NA	GIRJASHANKARSHUKLA	NA	NA	C/O SHUKALA AUTO SPARES,, I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKISHORISHUKLA	NA	NA	GIRJASHANKARSHUKLA	NA	NA	C/O SHUKALA AUTO SPARES,, I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKISHORISHUKLA	NA	NA	GIRJASHANKARSHUKLA	NA	NA	C/O SHUKALA AUTO SPARES,, I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKISHORISHUKLA	NA	NA	GIRJASHANKARSHUKLA	NA	NA	C/O SHUKALA AUTO SPARES,, I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKISHORISHUKLA	NA	NA	GIRJASHANKARSHUKLA	NA	NA	C/O SHUKALA AUTO SPARES,, I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKISHORSARAN	NA	NA	NA	NA	NA	NEAR GUM FACTORY,DEGANA JN,DEGANA JN	INDIA	RAJASTHAN	DEGANA DISTT NAGAU	341503	IN30253110065004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
RAMKRIPALJAIISWAL	NA	NA	LATESOMAI PRASADJAIISWAL	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKRIPALJAIISWAL	NA	NA	LATESOMAI PRASADJAIISWAL	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKRIPALJAIISWAL	NA	NA	LATESOMAI PRASADJAIISWAL	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKRISHNA	NA	NA	RGAGARWAL	NA	NA	LALIJMAL TIKARAM,1375 KATRA HOUSE CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMKRISHNA	NA	NA	RGAGARWAL	NA	NA	LALIJMAL TIKARAM,1375 KATRA HOUSE CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR061405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMKRISHNA	NA	NA	NA	NA	NA	INDIAN SCHOOL,P O BOX 513,WADI KABIR	OMAN	NA	NA	000000	IN30290247630487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAMKRISHNA	NA	NA	NA	NA	NA	INDIAN SCHOOL,P O BOX 513,WADI KABIR	OMAN	NA	NA	000000	IN30290247630487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH , ,VAIBHAV DIAGNOSTICES LAB , ,89, R.K. AVENUE, R	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH , ,VAIBHAV DIAGNOSTICES LAB , ,89, R.K. AVENUE, R	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH , ,VAIBHAV DIAGNOSTICES LAB , ,89, R.K. AVENUE, R	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKRISHNADHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH , ,VAIBHAV DIAGNOSTICES LAB , ,89, R.K. AVENUE, R	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKRISHNAPRELE	NA	NA	PAND												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMKRISHNASAHA	NA	NA	GOBINDRACHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMKRISHNASAHA	NA	NA	GOBINDRACHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMKRISHNASAHA	NA	NA	GOBINDRACHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMKRISHNASAHA	NA	NA	GOBINDRACHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMKRISHNASAHA	NA	NA	GOBINDRACHANDRASAHA	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMKRISHNASAHA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAMKRISHNASAHA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAMKRISHNASAHA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAMKRISHNASAHA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAMKRISHNASAHA	NA	NA	RADHASHYAMSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKRISHNASAHA	NA	NA	RADHASHYAMSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKRISHNASAHA	NA	NA	RADHASHYAMSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKRISHNASAHA	NA	NA	RADHASHYAMSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKRISHNASAHA	NA	NA	RADHASHYAMSAHA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700049	RR187074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAMKRISHNASHARMA	NA	NA	BRHAMDEVSHARMA	NA	NA	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKUMARMISHRA	NA	NA	KEDARNATH	NA	NA	INDIA	DELHI	NEW DELHI	110015	RR025503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMKUMAR	NA	NA	NA	NA	NAGWA BARIYATH HASARIBAGH	INDIA	JHARKHAND	NAGWA	825301	IN30039419263386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RAMKUMAR	NA	NA	CHANDERBHAN	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	RR183662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMKUMARBAGLA	NA	NA	SHREEKRISHANBAGLA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	RR187877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-20

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMKUMARVOHRA	NA	NA	SHRIHANSRAJVOHRA	NA	NA	B/46/130 RAM GALI,NEAR SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMKUMARVOHRA	NA	NA	SHRIHANSRAJVOHRA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMKUMARVOHRA	NA	NA	SHRIHANSRAJVOHRA	NA	NA	B/46/130 RAM GALI,NEAR SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMKUMARVOHRA	NA	NA	SHRIHANSRAJVOHRA	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019	
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019	
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020	
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021	
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023	
RAMLAKHANPRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	828111	RR180271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024	
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMLAKHANSHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMLAL	NA	NA	TDARORA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
RAMLAL	NA	NA	TDARORA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RAMLAL	NA	NA	TDARORA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMLAGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMLABHATEJA	NA	NA	NA	NA	NA	5893 , ,KAZIWARA	INDIA	HARYANA	REWARI	123401	IN30011810272528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMLAGANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMLAGOPIRAMGOYAL	NA	NA	GOPIRAMSGOYAL	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RAMLAGUPTA	NA	NA	ANANDIPRASAD	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMLALITCHAUDHARY	NA	NA	LTRAMKRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMLALSHARMA	NA	NA	DHANIRAMSHARMA	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMLALSURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMLOCHANRAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RAN	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMLOKUMALTHADANI	NA	NA	NA	NA	NA	B/304, MAHARANA PRATAP NAGAR CHSL,ACHOLE ROAD,,NALLA SOPARA [E	INDIA	MAHARASHTRA	THANE	401229	IN30038610032331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAMLUBHAYAGUPTA	NA	NA	DIWANCHANDGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RAMLUBHAYAGUPTA	NA	NA	DIWANCHANDGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RAMLUBHAYAGUPTA	NA	NA	DIWANCHANDGUPTA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RAMLUBHAYAKRIRE	NA	NA	SADHURAM	NA	NA	131 SECTOR 37,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	RR025343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMLUBHAYAKRIRE	NA	NA	SADHURAM	NA	NA	131 SECTOR 37,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	RR025343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMMANATHANSV	NA	NA	NA	NA	NA	3123 EAST ,2ND STREET ,	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	IN30131320174533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMMANATHANSV	NA	NA	NA	NA	NA	3123 EAST ,2ND STREET ,	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	IN30131320174533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMMBHAIDESURGORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIION,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMMILALSHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMMILALSHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RAMMILALSHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMMILALSHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
RAMMOHANLALASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMMROHRA	NA	NA	MOHANSROHRA	NA	NA	201 NEW PRINCE MKT,NR HOTEL EAGLE,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR184687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMMUKATMANGLA	NA	NA	SHSBGUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMMURTIMAHAJAN	NA	NA	NA	NA	NA	SHANKAR COLONY,OLD SABZI MANDI NEAR LUXAMI PALACE,DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001	RR173471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	976	05-OCT-2024
RAMINARAIN	NA	NA	KAPOORCHAND	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMINARAIN	NA	NA	KAPOORCHAND	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMINARAIN	NA	NA	KAPOORCHAND	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMNARAYANRATHI	NA	NA	KANYALALRATHI	NA	NA	14 7 253 CHUDI BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMNARAYANRATHI	NA	NA	KANYALALRATHI	NA	NA	14 7 253 CHUDI BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMNARAYANRATHI	NA	NA	KANYALALRATHI	NA	NA	14 7 253 CHUDI BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMNARAYANRATHI	NA	NA	KANYALALRATHI	NA	NA	14 7 253 CHUDI BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMNARAYANRATHI	NA	NA	KANYALALRATHI	NA	NA	14 7 253 CHUDI BAZAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMNARAYANTIWARI	NA	NA	SRIAWADHESHTIWARI	NA	NA	DY COLLECTOR ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMNARESHNAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1708	05-MAR-2023
RAMNARESHNAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P.O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P.O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P.O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P.O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
RAMNARESHSINGH	NA	NA	NA	NA	NA	EAST MAHESH NAGAR,P.O KESHRI NAGAR,	INDIA	JHARKHAND	PATNA	800024	IN30133017447328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMNATHAJAYKUMAR	NA	NA	SRIINRAMNATH	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	NEW DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMNATHBANSAL	NA	NA	GOPALDASBANSAL	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMNATHBHARDWAJ	NA	NA	SHYADRAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAMNATHHIRALALBHANGDIYA	NA	NA	NA	NA	NA	7241,,MOCHI GALLI,,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000125053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAMNATHKAVA	NA	NA	SOKSKAVALATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMNATHKAVA	NA	NA	SOKSKAVALATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMNATHKAVA	NA	NA	SOKSKAVALATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMNATHKAVA	NA	NA	SOKSKAVALATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,INDIA	INDIA	KARNATAKA	BANGALORE	560001	RR365715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMNATHMEDANE	NA	NA	DATTATRAYMEDANE	NA	NA	198/5457 VISHWAMOHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RAMNATHMEDANE	NA	NA	DATTATRAYMEDANE	NA	NA	198/5457 VISHWAMOHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAMNATHMEDANE	NA	NA	DATTATRAYMEDANE	NA	NA	198/5457 VISHWAMOHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAMNIWASBARAASIA	NA	NA	NA	NA	NA	CL 140 SALT LAKE CITY,SECTOR II,	INDIA	WEST BENGAL	KOLKATA	700091	RR176752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RAMNIKBHAIPATEL	NA	NA	NARASHIBHAIPATEL	NA	NA	PO VIBHAPAR ,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RR032492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMNIKBHAIPATEL	NA	NA	NARASHIBHAIPATEL	NA	NA	PO VIBHAPAR ,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RR032492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMNIKBHAIPATEL	NA	NA	NARASHIBHAIPATEL	NA	NA	PO VIBHAPAR ,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RR032492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMNIKBHAIPATEL	NA	NA	NARASHIBHAIPATEL	NA	NA	PO VIBHAPAR ,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RR032492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMNIKBHAIPATEL	NA	NA	NARASHIBHAIPATEL	NA	NA	PO VIBHAPAR ,	INDIA	GUJARAT	DIST JAMNAGAR	361001	RR032492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMNIKJAIN	NA	NA	SIKANDERLALJAIN	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMINIKLAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMINIKLAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMINIKLAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMINIKLAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMINIKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJODHPUR DIST JAMNAGAI	INDIA	GUJARAT	BHANVAD	360520	RR181387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMINIKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJODHPUR DIST JAMNAGAI	INDIA	GUJARAT	BHANVAD	360520	RR181387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMINIKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJODHPUR DIST JAMNAGAI	INDIA	GUJARAT	BHANVAD	360520	RR181387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMINIKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJODHPUR DIST JAMNAGAI	INDIA	GUJARAT	BHANVAD	360520	RR181387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMINIKALDSUREJA	NA	NA	NA	NA	NA	C/O GRAMIN BANK,AT PO SHETH VADALA,TA JAMJODHPUR DIST JAMNAGAI	INDIA	GUJARAT	BHANVAD	360520	RR181387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMINIKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
RAMINIKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
RAMINIKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
RAMINIKALRATILALSONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
RAMINIKALRATILALSONI	NA	NA	RATILALSONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	30-NOV-2020
RAMINIKALRATILALSONI	NA	NA	RATILALSONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	11-OCT-2021
RAMINIKALRATILALSONI	NA	NA	RATILALSONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-MAR-2023
RAMINIKALRATILALSONI	NA	NA	RATILALSONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-OCT-2024
RAMINIKPREMJIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMINIKPREMJIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMINIKPREMJIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMINIKPREMJIGANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMINIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMINIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAMINIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMINIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMINIKSINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMINIWASBANA	NA	NA	ASHARAMBANA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMINIWASBANA	NA	NA	ASHARAMBANA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMINIWASBANA	NA	NA	ASHARAMBANA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMINIWASBANA	NA	NA	ASHARAMBANA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMINIWASBANA	NA	NA	ASHARAMBANA	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMINIWASPREEEK	NA	NA	SHIVNARAYANPREEEK	NA	NA	SHIVAM,BADA AKHANDANATH KI BAGICHI KE PICHHE,LUHARAGARA DIST CH	INDIA	RAJASTHAN	SUJANGARH	331507	RR173724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMNIWASSHARMA	NA	NA	BLSHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMNIWASSHARMA	NA	NA	BLSHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMNIWASSHARMA	NA	NA	BLSHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMNIWASSHARMA	NA	NA	BLSHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMNIWASSHARMA	NA	NA	BLSHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMPALGUPTA	NA	NA	BALKISHOREGUPTA	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMPALSINGH	NA	NA	ZILASINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMPARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMPARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMPARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMPARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMPARSADMISHRA	NA	NA	RAMGOPALMISHRA	NA	NA	C/O RAMPRASAD MAHEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMPARSADMISHRA	NA	NA	RAMGOPALMISHRA	NA	NA	C/O RAMPRASAD MAHEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPARSADMISHRA	NA	NA	RAMGOPALMISHRA	NA	NA	C/O RAMPRASAD MAHEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPARSADMISHRA	NA	NA	RAMGOPALMISHRA	NA	NA	C/O RAMPRASAD MAHEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381	12-Mar-2019
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	25-Aug-2019
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	30-NOV-2020
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	533	11-OCT-2021
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023
RAMPARTAPPURIHARPARTAPRAIPURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-OCT-2024
RAMPRAAKASHGUPTA	NA	NA	TIKARAMJI	NA	NA	MOH DHANPAL PO GANJDUIND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
RAMPRAAKASHGUPTA	NA	NA	TIKARAMJI	NA	NA	MOH DHANPAL PO GANJDUIND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
RAMPRAAKASHGUPTA	NA	NA	TIKARAMJI	NA	NA	MOH DHANPAL PO GANJDUIND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
RAMPRAAKASHGUPTA	NA	NA	TIKARAMJI	NA	NA	MOH DHANPAL PO GANJDUIND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RAMPRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD							

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMPRAKASHGUPTA	NA	NA	RAMSHARANGUPTA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPRAKASHGUPTA	NA	NA	RAMSHARANGUPTA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPRAKASHGUPTA	NA	NA	RAMSHARANGUPTA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPRAKASHGUPTA	NA	NA	RAMSHARANGUPTA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMPRAKASHGUPTA	NA	NA	RAMSHARANGUPTA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	NA	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMPRAKASHSINGH	NA	NA	RAMCHANDERSINGH	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMPRASADALMAL	NA	NA	BANARANDASALMAL	NA	FOURTIME CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMPRASADBAJAJ	NA	NA	RANCHHODDAS	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPRASADGOVINDASAMY	NA	NA	NA	NA	CASHEDGE INDIA PVT LTD ,PALANIYAPPA MAALIGAI ,25 GREAMS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	IN30021411202646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMPRASADGOVINDASAMY	NA	NA	NA	NA	CASHEDGE INDIA PVT LTD ,PALANIYAPPA MAALIGAI ,25 GREAMS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	IN30021411202646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMPRASADKABRA	NA	NA	NA	NA	43 G T ROAD SOUTH, ,	INDIA	WEST BENGAL	HOWRAH	711101	IN30039410700069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPRASADKABRA	NA	NA	NA	NA	43 G T ROAD SOUTH, ,	INDIA	WEST BENGAL	HOWRAH	711101	IN30039410700069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPRASADMANDHANA	NA	NA	NA	NA	M K HAT,POST CHINSURAH,	INDIA	WEST BENGAL	DIST HOOGHLY	712101	RR173728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
RAMPRASADPATHI	NA	NA	PATTHISATYANARAYANA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAMPRASADSHAH	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAMPRASADSHARMA	NA	NA	POORANMALJI	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER M	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPRASADSHARMA	NA	NA	POORANMALJI	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER M	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPRASADSHARMA	NA	NA	POORANMALJI	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER M	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMPRASADYADAV	NA	NA	JANKIPRASAD	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPTRATAP	NA	NA	NA	NA	C/O B P PATHAK JHA COMPOUND,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR316289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMPTRATAPSHIVSHANKERDIXIT	NA	NA	NA	NA	MAZMUDAR BANGLOW,NR. MEGHANINAGAR LAST BUS STAN,MEGHANINAI	INDIA	GUJARAT	AHMEDABAD	380016	1201090002790217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMPTRATAPSHIVSHANKERDIXIT	NA	NA	NA	NA	MAZMUDAR BANGLOW,NR. MEGHANINAGAR LAST BUS STAN,MEGHANINAI	INDIA	GUJARAT	AHMEDABAD	380016	1201090002790217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPTRATAPSHIVSHANKERDIXIT	NA	NA	NA	NA	MAZMUDAR BANGLOW,NR. MEGHANINAGAR LAST BUS STAN,MEGHANINAI	INDIA	GUJARAT	AHMEDABAD	380016	1201090002790217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMPTRATAPSINGH	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMPRAVESHISINGH	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMPYARIDEVI	NA	NA	MAHAVIRPRASAD	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMRAJGUPTA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMRAQVISHWANATHSHERKAR	NA	NA	NA	NA	VIDYAVIHAR, RAMADEVI MANDIR,ROAD,ZOPADI CANTEN SAMOR,,SAVEDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1202350000263441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMRAQVISHWANATHSHERKAR	NA	NA	NA	NA	VIDYAVIHAR, RAMADEVI MANDIR,ROAD,ZOPADI CANTEN SAMOR,,SAVEDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1202350000263441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMRATANMOHTA	NA	NA	LATEKISHANMOHTA	NA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMRATANPANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMRATANSRAW	NA	NA	LATERAMDASSRAW	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMRATANSINGH	NA	NA	NA	NA	NA	VILL BAHADURPUR,POST BAHADURPUR,	INDIA	UTTAR PRADESH	GHAZIPUR	232329	1204720003154155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAMRATANSONI	NA	NA	BANKATLALSONI	NA	NA	20 BANSTALLA ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMREDDYUPPARAPPALLY	NA	NA	NARAYANAREDDY	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMROOPSINGH	NA	NA	SHRIRAJKUMARSINGH	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSAGAR	NA	NA	RAMSINGH	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSAGAR	NA	NA	RAMSINGH	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAMSAMUJHSINGH	NA	NA	SHIVGOVINDSINGH	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INC,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAMSANESAR	NA	NA	SHNOHASCHAND	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSANESAR	NA	NA	SHNOHASCHAND	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RAMSARANDAS	NA	NA	LALABADRIPER	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RAMSARANDASSEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMSARANGUPTA	NA	NA	BRUBIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMSAREKHDUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMSAREKHDUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMSAREKHDUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSAREKHDUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMSAREKHDUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMSARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSAWRUPIAKHAR	NA	NA	LAKHAMICHAND	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSEVAKSHOW	NA	NA	LATERKSHOW	NA	NA	ANDAL THANA ROAD,PO ANDAL,DIST BURDWAN	INDIA	WEST BENGAL	ANDAL	713321	RR374037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSEVAKSHOW	NA	NA	RAMKRISHAN	NA	NA	ANDAL THANA ROAD,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	RR186697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSEVAKSHOW	NA	NA	RAMKRISHAN	NA	NA	ANDAL THANA ROAD,PO ANDAL,	INDIA	WEST BENGAL	DIST BURDWAN	713321	RR186697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSHANKARSHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMSHANKER	NA	NA	RAMLOCHAN	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAMSHANKER	NA	NA	RAMLOCHAN	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAMSHANKER	NA	NA	RAMLOCHAN	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAMSHANKER	NA	NA	RAMLOCHAN	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAMSHANKER	NA	NA	RAMLOCHAN	NA	NA	11/2 XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMSHANKER	NA	NA	SRIRAMMAHESH	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMSHANKERPANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSHANKERPANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSHANKERPANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSHANKERPANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSHANKERYADAV	NA	NA	NA	NA	NA	A 17 SHITALAPURAM,RAJAJI PURAM,,	INDIA	UTTAR PRADESH	LUCKNOW	226017	1206120000160970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	25-Aug-2019
RAMSHANKERYADAV	NA	NA	NA	NA	NA	A 17 SHITALAPURAM,RAJAJI PURAM,,	INDIA	UTTAR PRADESH	LUCKNOW	226017	1206120000160970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	05-MAR-2023
RAMSHARAHADASJAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RAMSINGH	NA	NA	CHUHARSINGH	NA	NA	3/37 SECTOR71,,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAMSINGH	NA	NA	CHUHARSINGH	NA	NA	3/37 SECTOR71,,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAMSINGH	NA	NA	CHUHARSINGH	NA	NA	3/37 SECTOR71,,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSINGHHRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMSINGHYADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	R265394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMSRANSAINI	NA	NA	NA	NA	NA	H NO 10 LINE NO 1,EKTA VIHAR,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	RR180380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAMSRANSAINI	NA	NA	NA	NA	NA	H NO 10 LINE NO 1,EKTA VIHAR,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	RR180380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAMSUMER	NA	NA	UDDHVRAM	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
RAMSUMER	NA	NA	UDDHVRAM	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
RAMSUMER	NA	NA	UDDHVRAM	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
RAMSUMIRANCHAUDHARI	NA	NA	SRIRAMGULAMCHAUDHARI	NA	NA	VILL BINAYAK PUR,,SEHGON	INDIA	UTTAR PRADESH	DIST RAEBARELI	229311	RR052165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSUNDERPATHAK	NA	NA	SHIVPRASADPATHAK	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSURATSINGH	NA	NA	RAMCHANDRASINGH	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAMSURATSINGH	NA	NA	RAMCHANDRASINGH	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAMSURATSINGH	NA	NA	RAMCHANDRASINGH	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAMSURATSINGH	NA	NA	RAMCHANDRASINGH	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAMSURATSINGH	NA	NA	RAMCHANDRASINGH	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAMSWAROOPGUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAMSWAROOPMODI	NA	NA	NA	NA	NA	RAM KAWAL MARKET AT ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	1201060000372578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
RAMSWAROOPMUNDARA	NA	NA	NA	NA	NA	C/o RAMSWROOP LALITKUMAR MUNDARA,NARSINGH CHOWK,	INDIA	RAJASTHAN	DIDWANA	341303	IN30039412751829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RAMSWAROOPMUNDARA	NA	NA	NA	NA	NA	C/o RAMSWROOP LALITKUMAR MUNDARA,NARSINGH CHOWK,	INDIA	RAJASTHAN	DIDWANA	341303	IN30039412751829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAMSWAROOPSHUKLA	NA	NA	NA	NA	NA	NEW COLONY BHAKTIYANA,SRINAGAR,GARHWAL	INDIA	UTTAR PRADESH	UTTRAKHAND	246174	IN30209210156602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMSWAROOPSINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMSWAROOPSOMANI	NA	NA	SRINARAYANSOMANI	NA	NA	C/O MAHESHWARI STORES,PO LACHHMMANGARH DIST SIKAR,	INDIA	RAJASTHAN	LACHHMMANGARH	332311	RR365676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMSWAROOPSOMANI	NA	NA	SRINARAYANSOMANI	NA	NA	C/O MAHESHWARI STORES,PO LACHHMMANGARH DIST SIKAR,	INDIA	RAJASTHAN	LACHHMMANGARH	332311	RR365676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMSWAROOPSONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMSWAROOPSONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMSWAROOPSONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMSWAROOPSONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAU	341503	RR319168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMTIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAMUBANSOD	NA	NA	NA	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAMULUGADDAM	NA	NA	NA	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAMULUPAPISHETTY	NA	NA	NA	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMULUVINJAMURI	NA	NA	NA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAM	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMVILASBANSAL	NA	NA	NA	NA	NA	2124 ,NAI BASTI ,NARELA	INDIA	DELHI	DELHI	110040	IN30020610339153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMVILASBANSAL	NA	NA	NA	NA	NA	2124 ,NAI BASTI ,NARELA	INDIA	DELHI	DELHI	110040	IN30020610339153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAMWATIPANDEY	NA	NA	NA	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAMYASANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
RANADAS	NA	NA	NA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANADUBEY	NA	NA	NA	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANADUBEY	NA	NA	NA	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RANADUBEY	NA	NA	NA	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANAGOPALABBURI	NA	NA	NA	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANBIRKUMAR	NA	NA	NA	NA	NA	SECTOR IV/A Q NO 1015,STREET 1,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	RR070055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANBIRSINGHSANDHU	NA	NA	NA	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANCHHODBHAIDHOLARIA	NA	NA	NA	NA	NA	SAINT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANCHHODBHAIDHOLARIA	NA	NA	NA	NA	NA	SAINT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANCHHODBHAIDHOLARIA	NA	NA	NA	NA	NA	SAINT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANCHHODBHAIDHOLARIA	NA	NA	NA	NA	NA	SAINT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANCHHODBHAIDHOLARIA	NA	NA	NA	NA	NA	SAINT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANCHHODBHAIKPATEL	NA	NA	NA	NA	NA	KHETARVASI,VANA RISI NO MADH,	INDIA	GUJARAT	PATAN	384266	RR174203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RANCHHODCGODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RANDAYALAGARAWAL	NA	NA	NA	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANDAYALAGARAWAL	NA	NA	NA	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANDERIAVIRAG	NA	NA	NA	NA	NA	9 LAXMI BHUVAN PODAR ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR064714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANDHIRCHAUDHRY	NA	NA	NA	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2, PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017	IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2, PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017	IN30094010002761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019
RANDHIRSINGHNANDAL	NA	NA	NA	NA	NA	B - 2, PANCHSHEEL ENCLAVE ,	INDIA	DELHI	NEW DELHI	110017	IN300940					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RANEENAZIMAAMIRALI	NA	NA	AMIRALI	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD E	INDIA	MAHARASHTRA	THANE	401107	RR021313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANENDRAMOHANPAUL	NA	NA	RKPAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANGAANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RANGAANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANGAANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANGAANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANGABEDI	NA	NA	BPLBEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RANGABEDI	NA	NA	BPLBEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANGABEDI	NA	NA	BPLBEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RANGAKOTESWARARAO	NA	NA	NA	NA	NA	THE VYSSA BANK LTD,KARLAPUDI,	INDIA	ANDHRA PRADESH	GUNTUR	522016	IN30102220404283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RANGANAYAKAMMASRIPATHI	NA	NA	SVSBHAKARARAO	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANGANAYAKAMMASRIPATHI	NA	NA	SVSBHAKARARAO	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RANGANAYAKICHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RANGARAOGANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
RANGARAOGANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
RANGARAOGANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
RANGARAOGANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
RANGARAOGANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
RANGASWAMYRAJAPPA	NA	NA	NA	NA	NA	APT BLK 220,CHOA CHU KANG CENTRAL,NO 11 268	SINGAPORE	NA	NA	000000	IN30290248078840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	30-NOV-2020
LANGLALASAWA	NA	NA	BHAWARILAL	NA	NA	4-3-518,HANUMAN TEKDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR185693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANGNATHSONI	NA	NA	SRINIVASSONI	NA	NA	C/O BALAJI TENT HOUSE,PINNAWARI STREET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR368762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANIARORA	NA	NA	CHARANJITSINGHARORA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANIARORA	NA	NA	CHARANJITSINGHARORA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANIARORA	NA	NA	CHARANJITSINGHARORA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANIARORA	NA	NA	CHARANJITSINGHARORA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANIARORA	NA	NA	CHARANJITSINGHARORA	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RANIDANISARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RANIDEVIMINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS ,HILL CART ROAD ,SILIGURI WEST BENGAL	INDIA	WEST BENGAL	DIST DARJEELING	734401	IN300513110976399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RANIDOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	RR181510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
RANIDOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	RR181510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
RANIGORSI	NA	NA	NA	NA	NA	C/O SHRI SARVAN KUMAR ,SUNSHINE PUBLIC SCHOOL,RLY ROAD SARSAWA	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247232	RR181512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANIJAYALASHA	NA	NA	JAYALBISHWADHAR	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANISATISH	NA	NA	MSATISHKUMAR	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANISUNDERCHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170	12-Mar-2019
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	25-Aug-2019
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	30-NOV-2020
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1638	11-OCT-2021
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	05-MAR-2023
RANJANAAGARWAL	NA	NA	SCAGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	05-OCT-2024
RANJANAAGRAWAL	NA	NA	DEVENDRAKUMAR	NA	NA	H NO 360,TYPE C SECTOR 2 BALCO TOWNSHIP,KORBA	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RANJANAARORA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RANJANAARORA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANJANAARORA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJANAARORA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RANJANAARORA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RANJANAARORA	NA	NA	SUNILARORA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RANJANABENSHASTRI	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RANJANABUBNA	NA	NA	VINODKUMAR	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RANJANADAKSHINKAR	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RANJANAGOYAL	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RANJANAGUPTA	NA	NA	AMBARNATH	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANJANAHARISHJADHAV	NA	NA	HARISH	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADI	INDIA	MAHARASHTRA	PUNE	411006	RR318460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RANJANAHARISHJADHAV	NA	NA	HARISH	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADI	INDIA	MAHARASHTRA	PUNE	411006	RR318460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANJANAHARISHJADHAV	NA	NA	HARISH	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADI	INDIA	MAHARASHTRA	PUNE	411006	RR318460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJANAHARISHJADHAV	NA	NA	HARISH	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADI	INDIA	MAHARASHTRA	PUNE	411006	RR318460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RANJANAHARISHJADHAV	NA	NA	HARISH	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADI	INDIA	MAHARASHTRA	PUNE	411006	RR318460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RANJANAJAIN	NA	NA	RAJENDRA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANJANAJAIN	NA	NA	NA	NA	UDHAW BABU STREET,,THARPAKNA,,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJANAJAIN	NA	NA	NA	NA	UDHAW BABU STREET,,THARPAKNA,,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJANAJAIN	NA	NA	NA	NA	UDHAW BABU STREET,,THARPAKNA,,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJANAJAIN	NA	NA	NA	NA	UDHAW BABU STREET,,THARPAKNA,,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJANAKAPOOR	NA	NA	RAJESH	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 Napean Sea Road	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RANJANAKAPOOR	NA	NA	RAJESH	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 Napean Sea Road	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RANJANAKAPOOR	NA	NA	RAJESH	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 Napean Sea Road	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RANJANAKHANDELWAL	NA	NA	VKKHANDELWAL	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RANJANAKHANDELWAL	NA	NA	VKKHANDELWAL	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
RANJANAKUMARI	NA	NA	MANIKANTDAS	NA	24 P V IYER STREET,,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
RANJANAMAHAJAN	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJANAMAHAJAN	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJANAMAHAJAN	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJANAMAHAJAN	NA	NA	NA	NA	C/O PROF J C MAINI,MUNICIPLE COLONY,	INDIA	PUNJAB	PATHANKOT	145001	RR034302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJANAMURMU	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUFINDIA	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJANAMURMU	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUFINDIA	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJANAMURMU	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUFINDIA	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJANAMURMU	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUFINDIA	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912			AMOUNT FOR UNCLAIMED AND		

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
RANJANANAYYAR	NA	NA	PRADEEPNAYYAR	NA	NA	# 310 SECTOR 33A, ,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781	
RANJANANAYYAR	NA	NA	PRADEEPNAYYAR	NA	NA	# 310 SECTOR 33A, ,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781	
RANJANANAYYAR	NA	NA	PRADEEPNAYYAR	NA	NA	# 310 SECTOR 33A, ,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781	
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT S	INDIA	JHARKHAND	PATNA	800003	RR019843	
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT S	INDIA	JHARKHAND	PATNA	800003	RR019843	
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT S	INDIA	JHARKHAND	PATNA	800003	RR019843	
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT S	INDIA	JHARKHAND	PATNA	800003	RR019843	
RANJANAPRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT S	INDIA	JHARKHAND	PATNA	800003	RR019843	
RANJANARAYCHOWDHURY	NA	NA	DSRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHA	INDIA	WEST BENGAL	KOLKATA	700019	RR308770	
RANJANARAYCHOWDHURY	NA	NA	DSRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHA	INDIA	WEST BENGAL	KOLKATA	700019	RR308770	
RANJANARAYCHOWDHURY	NA	NA	DSRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHA	INDIA	WEST BENGAL	KOLKATA	700019	RR308770	
RANJANARAYCHOWDHURY	NA	NA	DSRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHA	INDIA	WEST BENGAL	KOLKATA	700019	RR308770	
RANJANARAYCHOWDHURY	NA	NA	DSRISAMIRKANTIROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHA	INDIA	WEST BENGAL	KOLKATA	700019	RR308770	
RANJANASAH	NA	NA	JAYANTS	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110096	RR047014	
RANJANASAH	NA	NA	JAYANTS	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110096	RR047014	
RANJANASAH	NA	NA	JAYANTS	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110096	RR047014	
RANJANASAH	NA	NA	JAYANTS	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110096	RR047014	
RANJANASHARMA	NA	NA	VINODSHARMA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTOR	INDIA	MADHYA PRADESH	TIKAMGARH	472001	RR067477	
RANJANASHARMA	NA	NA	VINODSHARMA	NA	NA	FRIEND COLONY,INFRONT OF COLLECTOR	INDIA	MADHYA PRADESH	TIKAMGARH	472001	RR067477	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANASINHA	NA	NA	DEEPAKKUMARSINHA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801	
RANJANATHIRANI	NA	NA	SUSHILTHIRANI	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300	
RANJANATHIRANI	NA	NA	SUSHILTHIRANI	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300	
RANJANATHIRANI	NA	NA	SUSHILTHIRANI	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300	
RANJANBALALMANILALBAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520	
RANJANBALALMANILALBAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520	
RANJANBALALMANILALBAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520	
RANJANBENASHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TE	INDIA	GUJARAT	AHMEDABAD	380022	RR033811	
RANJANBENASHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TE	INDIA	GUJARAT	AHMEDABAD	380022	RR033811	
RANJANBENASHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TE	INDIA	GUJARAT	AHMEDABAD	380022	RR033811	
RANJANBENASHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TE	INDIA	GUJARAT	AHMEDABAD	380022	RR033811	
RANJANBENASHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TE	INDIA	GUJARAT	AHMEDABAD	380022	RR033811	
RANJANBENBRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COU	INDIA	GUJARAT	RAJKOT	360001	RR173766	
RANJANBENBRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COU	INDIA	GUJARAT	RAJKOT	360001	RR173766	
RANJANBENBRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COU	INDIA	GUJARAT	RAJKOT	360001	RR173766	
RANJANBENBRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COU	INDIA	GUJARAT	RAJKOT	360001	RR173766	
RANJANBENBRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COU	INDIA	GUJARAT	RAJKOT	360001	RR173766	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANBENTRIVEDI	NA	NA	MANISHKUMARCTIRVEDI	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAV	INDIA	GUJARAT	AHMEDABAD	380013	RR040546	
RANJANDAS	NA	NA	NA	NA	NA	B 47 METROPOLITAN CO OP HOUSING SO	INDIA	WEST BENGAL	KOLKATA	700039	IN30125028358382	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANGPATEL	NA	NA	GAUTTAMJPATEL	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619	
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY	INDIA	TAMIL NADU	CHENNAI	600059	RR317586	
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY	INDIA	TAMIL NADU	CHENNAI	600059	RR317586	
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY	INDIA	TAMIL NADU	CHENNAI	600059	RR317586	
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY	INDIA	TAMIL NADU	CHENNAI	600059	RR317586	
RANJANINATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY	INDIA	TAMIL NADU	CHENNAI	600059	RR317586	
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELH	INDIA	DELHI	DELHI	110007	RR308761	
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELH	INDIA	DELHI	DELHI	110007	RR308761	
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELH	INDIA	DELHI	DELHI	110007	RR308761	
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELH	INDIA	DELHI	DELHI	110007	RR308761	
RANJANKANTGUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELH	INDIA	DELHI	DELHI	110007	RR308761	
RANJANKISHORMISTRY	NA	NA	NA	NA	NA	C-101, SHREE VALLABHA HEIGHTS,NR, GA	INDIA	GUJARAT	VADODARA	390025	1301670000198571	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANKUMARPAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHN	INDIA	GUJARAT	AHMEDABAD	380015	RR183793	
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
RANJANNAWN	NA	NA	CLATESUNILCHANRANAWN	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
RANJANNUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RANJANNUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RANJANNUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RANJANPRAKASHJAIN	NA	NA	PRAKASH	NA	NA	6 PRADHAN BLDIGIND,A D MARG,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	RR046179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RANJANRJAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RANJAOBERAI	NA	NA	DEEPAKKUMAROBERAI	NA	NA	N 210 GREATER KAILASH NO 1, ,	INDIA	DELHI	NEW DELHI	110048	RR365719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJEETBANERJEE	NA	NA	ACBANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RANJEETKALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RANJEETNAHATA	NA	NA	MOHANLAL	NA	NA	C/O NAHATA HOSIERY,16 TARA CHAND DUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR044227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJEETNAHATA	NA	NA	MOHANLAL	NA	NA	C/O NAHATA HOSIERY,16 TARA CHAND DUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR044227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RANJEETRAI	NA	NA	KANHAIYARAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RANJEETSINGH	NA	NA	SURIENDERSINGH	NA	NA	660/9 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR187329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
RANJEETSINGHACHOUDHARY	NA	NA	AMARSINGHSCHOUDHARY	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RANJEETSINGHBHULLAR	NA	NA	DHARAMSINGH	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJEETSTATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJITABAXI	NA	NA	SURESHBAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJITCHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RANJITDAS	NA	NA	LATECHARITRADAS	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RANJITKAUR	NA	NA	KULDIPSINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RANJITKAUR	NA	NA	KULDIPSINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANJITKAUR	NA	NA	KULDIPSINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RANJITKAUR	NA	NA	KULDIPSINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANJITKAUR	NA	NA	KULDIPSINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RANJITKAUR	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RANJITKAUR	NA	NA	SBALWANTSINGH	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RANJITKUMARBHERAALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RANJITKUMARBHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RANJITKUMARDHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	11-OCT-2021
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJITKUMARKABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAM	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJITKUMARPANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITKUMARPANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJITKUMARPANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJITKUMARPANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJITKUMARPANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RANJITKUMARSAHA	NA	NA	NA	NA	NA	RAMPADA SARANI,,SUTRAGARH SANTIPUR,,NADIA.	INDIA	WEST BENGAL	SANTIPUR	741404	1202300000634028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RANJITKUMARSAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK,,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RANJITKUMARSEN	NA	NA	NA	NA	NA	C/O M/S S B & COMPANY,55/56 B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR172773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	11-OCT-2021
RANJITNARAINDASBHAVNANI	NA	NA	MAYABHAVNAN	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUN.	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	486	12-Mar-2019
RANJITNARAINDASBHAVNANI	NA	NA	MAYABHAVNAN	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUN.	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	25-Aug-2019
RANJITNARAINDASBHAVNANI	NA	NA	MAYABHAVNAN	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUN.	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	30-NOV-2020
RANJITNARAINDASBHAVNANI	NA	NA	MAYABHAVNAN	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUN.	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	11-OCT-2021
RANJITNARAINDASBHAVNANI	NA	NA	MAYABHAVNAN	NA	NA	508 SINDHU APTS 5TH FLOOR,NARAYAN NAGAR SION CHUNABHATTI,CHUN.	INDIA	MAHARASHTRA	MUMBAI	400022	RR174846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023
RANJITSINGH	NA	NA	LATESAVTARSINGH	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RANJITSINGHARORA	NA	NA	AMRIKSINGHARORA	NA	NA	AH/14 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJITSINGHARORA	NA	NA	AMRIKSINGHARORA	NA	NA	AH/14 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJITSINGHARORA	NA	NA	AMRIKSINGHARORA	NA	NA	AH/14 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJITSINGHARORA	NA	NA	AMRIKSINGHARORA	NA	NA	AH/14 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANJITSINGHARORA	NA	NA	AMRIKSINGHARORA	NA	NA	AH/14 SHALIMAR BAGH,,	INDIA	DELHI	DELHI	110052	RR038686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJINASINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN,,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANJINASINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN,,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RANJODHSINGH	NA	NA	JANGIRSINGH	NA	NA	HOUSE NO 21395,POWER HOUSE ROAD,	INDIA	PUNJAB	BATHINDA	151001	RR032825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RANJUGOEL	NA	NA	RAMAUTARGOEL	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RANJUMUNDHRA	NA	NA	SHRIKAMAL	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANJUMUNDHRA	NA	NA	SHRIKAMAL	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RANJUMUNDHRA	NA	NA	SHRIKAMAL	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RANTUKUMARAASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RANUMAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RANUMAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RANVEERSINGHGOELA	NA	NA	NA	NA	NA	DDA SFS FLAT NO 151,KAUS KHOS OPP GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR176886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANVEERSINGHGOELA	NA	NA	NA	NA	NA	DDA SFS FLAT NO 151,KAUS KHOS OPP GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR176886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RANVEERSINGHGOELA	NA	NA	NA	NA	NA	DDA SFS FLAT NO 151,KAUS KHOS OPP GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	RR176886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RANVIJAYKUMAR	NA	NA	RAMBILASSINGH	NA	NA	BLOCK NO 23 FLAT NO 176,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR173740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RANVIRSINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAOLAMURALIDHARREDDY	NA	NA	RRAMREDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,R/INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAOMANGALOREAMRUTHTHARANATH	NA	NA	AMRUTHRAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAPANDEY	NA	NA	RAJBAHADURPANDEY	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,JAF VAYU INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAPENMODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAPOLLIJANANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	05-OCT-2024
RAPPORTINVESTMENTANDTRADINGCOPLTD	NA	NA	NA	NA	NA	71 LAXMI BUILDING,SIR P M ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400008	RR176890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAPPORTINVESTMENTSANDTRADINGCOPLTD	NA	NA	NA	NA	NA	71 LAXMI BUILDING,SIR P M ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400008	RR269477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	792	25-Aug-2019
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RARAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHAINDIA	INDIA	TAMIL NADU	CHENNAI	600084	RR314638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RARUMUGAM	NA	NA	ARAMALINGAM	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RASAMAYLODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RASAMAYLODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RASAMAYLODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RASAMAYLODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RASAMAYLODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASHAKRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHAKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHAKRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHAKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASHAKRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHAKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RASHARMA	NA	NA	BALDEVSHARMA	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RASHICHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	RR317019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RASHICHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	RR317019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RASHICHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	70000						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RASHIDAMMADARWALA	NA	NA	MOAHAMMEDRMADARWALA	NA	NA	DOHAD SAIFEI SOC PLOT NO 10-A-2,9TH NORTH SOUTH RD J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	RR183800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASHIDAMOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASHIDASALIMRAJANI	NA	NA	NA	NA	NA	5, MOHAMEDI MANZIL ,NAWORJI HILL ROAD NO. 1 ,DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	IN30160410129054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RASHIDRAFIQUE	NA	NA	NA	NA	NA	88/171, CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RASHIKARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS, GULBHAI TEKRA, ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RASHIKALCHUNILALCHOKSHI	NA	NA	CHUNILALMOTILAL	NA	NA	Q NO 7/95, FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHIKALCHUNILALCHOKSHI	NA	NA	CHUNILALMOTILAL	NA	NA	Q NO 7/95, FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASHILARAMESHCHANDRAGADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RASHIMJAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RASHMIAGARWAL	NA	NA	BAJRANGAGARWAL	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RASHMIAGARWAL	NA	NA	BAJRANGAGARWAL	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RASHMIAGARWAL	NA	NA	BAJRANGAGARWAL	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RASHMIAGARWAL	NA	NA	BAJRANGAGARWAL	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
RASHMIAGGARWAL	NA	NA	VPAGGARWAL	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-OCT-2024
RASHMIAMRUTLALVORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RASHMIAMRUTLALVORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RASHMIBAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RASHMIBATHLA	NA	NA	KASTURILALBATHLA	NA	NA	H/262 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHMIBATHLA	NA	NA	KASTURILALBATHLA	NA	NA	H/262 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASHMIBATHLA	NA	NA	KASTURILALBATHLA	NA	NA	H/262 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR014054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASHMIBENMUKUNBHAIPATEL	NA	NA	MUKUNDBHAI	NA	NA	C/O KIRITBHAI P PATEL,NR KHARA KHUVA,	INDIA	GUJARAT	KARAMSAD	388325	RR312561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASHMIDEVISOMANI	NA	NA	SANTOSHKUMARSOMANI	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASHMIDEVISOMANI	NA	NA	SANTOSHKUMARSOMANI	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASHMIDEVISOMANI	NA	NA	SANTOSHKUMARSOMANI	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASHMIDEVISOMANI	NA	NA	SANTOSHKUMARSOMANI	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASHMIGUPTA	NA	NA	NA	NA	NA	59 GODAVA APTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR173787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RASHMIHARSHVADANJANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RASHMIJAIN	NA	NA	SAJNEEVIJAIN	NA	NA	113/236 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR047684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RASHMIKABENBPATEL	NA	NA	BHAILALPATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,	INDIA	GUJARAT	AHMEDABAD	382346	RR318856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RASHMIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARJP	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	258	12-Mar-2019
RASHMIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARJP	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RASHMIKAKIRITKUMARPATEL	NA	NA	KIRITKUMARJP	NA	NA	INDIA	GUJARAT	BARODA	390001	RR307489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344	05-OCT-2024
RASHMIKANTGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RASHMIKANTGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RASHMIKANTGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RASHMIKANTGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RASHMIKANTGDHANAK	NA	NA	GIRDHARLALDHANAK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RASHMIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324005	1203460000013251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASHMIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	KOTA	324005	1203460000013251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RASHMIKMEHTA	NA	NA	KMEHTA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	RR184736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASHMIKMEHTA	NA	NA	KMEHTA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	RR184736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASHMIKMEHTA	NA	NA	KMEHTA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	RR184736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RASHMIKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110016	RR176914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RASHMILADDDHA	NA	NA	RAMESHCHAND	NA	NA	INDIA	RAJASTHAN	BHILWARA	311001	RR011930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RASHMIMADDAAN	NA	NA	KAMALMADDAAN	NA	NA	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHMIMADDAAN	NA	NA	KAMALMADDAAN	NA	NA	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASHMIMADDAAN	NA	NA	KAMALMADDAAN	NA	NA	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASHMIMODI	NA	NA	NAVNEET	NA	NA	INDIA	GUJARAT	SURAT	395002	RR043183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASHMINDOSHI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	RR174217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
RASHMIPATHAK	NA	NA	AKPATHAK	NA	NA	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875	12-Mar-2019
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	25-Aug-2019
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2188	30-NOV-2020
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	11-OCT-2021
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-MAR-2023
RASHMIPBHINGGARDE	NA	NA	PRAKASHKBHINGGARDE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-OCT-2024
RASHMIRAMANI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASHMIRAMANI	NA	NA	NA	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASHMISAXENA	NA	NA	KKSAXENA	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASHMISAXENA	NA	NA	SKSAXENA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RASHMISAXENA	NA	NA	SKSAXENA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASHMISHARMA	NA	NA	NA	NA	NA	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASHMISHARMA	NA	NA	RAJKUMARSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	RR186589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RASHMISHARMA	NA	NA	RAJKUMARSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	RR186589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RASHMISHARMA	NA	NA	RAJKUMARSHARMA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	RR186589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASHMISHASHANKGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR173798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASHMISRIVASTAVA	NA	NA	SATYAPRAKASH	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	RR315217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASHMISRIVASTAVA	NA	NA	SATYAPRAKASH	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	RR315217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RASHMISRIVASTAVA	NA	NA	SATYAPRAKASH	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	RR315217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RASHMISRIVASTAVA	NA	NA	SATYAPRAKASH	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	RR315217			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RASHMISRIVASTAVA	NA	NA	SATYAPRAKASH	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RASIAKHATOON	NA	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
RASIAKHATOON	NA	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
RASIAKHATOON	NA	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RASIDAAANWARKHANBELIM	NA	NA	NA	NA	NA	NA	AKBAR MANZIL, SAHIGARA COLONY, ,B/H. RAILWAY STATION, ,SUMARA SO	INDIA	GUJARAT	VERAVAL	362265	IN30097410522031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASIDAAANWARKHANBELIM	NA	NA	NA	NA	NA	NA	AKBAR MANZIL, SAHIGARA COLONY, ,B/H. RAILWAY STATION, ,SUMARA SO	INDIA	GUJARAT	VERAVAL	362265	IN30097410522031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASIDAASATTARKASMANI	NA	NA	NA	VALI	MOHAMED	HASHM	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASIJD VARSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RASIDABENADAMBHAICHOUDHARY	NA	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASIDABENADAMBHAICHOUDHARY	NA	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASIDAJAVIDDOSHANI	NA	NA	NA	NA	NA	NA	MEERA MADAD COLONY,,MEMAN PARK,,SMASHAH ROAD,	INDIA	GUJARAT	ULETA	360490	IN30097410698621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RASIDAYUSUFPA TEL	NA	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASIDRAJAKSUMBHANIA	NA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASIKBANARENDRASINHCHUDHSAMA	NA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASIKBHAIAPA TEL	NA	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASIKBHAIAPA TEL	NA	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASIKBHAIAPA TEL	NA	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASIKBHAIAPA TEL	NA	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RASIKBHAICPRAJAPATI	NA	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RASIKBHAI MPATEL	NA	NA	NA	MOHANBHAI	MPATEL	NA	C/O NATARAJ CLOTH CENTRE,NEAR CIRCLE,DIST MEHSANA	INDIA	GUJARAT	VIAPUR	382870	RR037902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RASIKBHAIZAVERBHAI	NA	NA	NA	NA	NA	NA	26/A BOUDHIVRUX SOCIETY,OPP JWELS IND CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364003	IN30103924329124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RASIKBHALODI	NA	NA	NA	GOURDHANBHAI	NA	NA	C/O KALARIYA ENGG WORKS,2 BHAKTI NAGAR STATIO ROAD,	INDIA	GUJARAT	RAJKOT	360002	RR313924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASIKCHANDRAMOHANHANSDA	NA	NA	NA	LATECHANDRAMOHANHANSDA	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASIKDHANRAJGUNDECHA	NA	NA	NA	NA	NA	NA	5829, JUNA DANE DABARA,,MANGAL GATE, BHALEKAR WADA,,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1206410000129489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RASIKDHANRAJGUNDECHA	NA	NA	NA	NA	NA	NA	5829, JUNA DANE DABARA,,MANGAL GATE, BHALEKAR WADA,,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1206410000129489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RASIKDTRIVE DI	NA	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASIKGANDHI	NA	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR181822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RASIKLALCHANDARANA	NA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RASIKLALDAHYALALMODI	NA	NA	NA	NA	NA	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2560	25-Aug-2019
RASIKLALDAHYALALMODI	NA	NA	NA	NA	NA	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	30-NOV-2020
RASIKLALDAHYALALMODI	NA	NA	NA	NA	NA	NA	A 41 BAHUBALI SOC,RADHANPUR ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30047642174297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2688	11-OCT-2021
RASIKLALFALDU	NA	NA	NA	MEPABHAI	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASIKLALFALDU	NA	NA	NA	MEPABHAI	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
RASIKALGOKALDASPARIKH	NA	NA	GOKALDASPARIKH	NA	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RASIKALKHODIDASSHAH	NA	NA	KHODIDASSHAH	NA	INDIA	GUJARAT	AHMEDABAD	380007	RR184411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RASIKALMKOTAK	NA	NA	MAGANLAL	NA	INDIA	GUJARAT	RAIKOT	360001	RR042784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RASIKALMKOTAK	NA	NA	MAGANLAL	NA	INDIA	GUJARAT	RAIKOT	360001	RR042784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RASIKALMKOTAK	NA	NA	MAGANLAL	NA	INDIA	GUJARAT	RAIKOT	360001	RR042784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RASIKALMKOTAK	NA	NA	MAGANLAL	NA	INDIA	GUJARAT	RAIKOT	360001	RR042784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RASIKALMKOTAK	NA	NA	MAGANLAL	NA	INDIA	GUJARAT	RAIKOT	360001	RR042784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RASIKALPATEL	NA	NA	HARIBHAIPATEL	NA	INDIA	GUJARAT	AHMEDABAD	380015	RR319679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RASIKALPRABHUDASGANDHI	NA	NA	PRABHUDAS	NA	INDIA	MAHARASHTRA	MUMBAI	400077	RR365775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
RASIKALRAVJIBHAI MEHTA	NA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361005	1201200000036879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RASIKALRAVJIBHAI MEHTA	NA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361005	1201200000036879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RASIKALVADILAL SHAH	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	RR310918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RASILAASHAH	NA	NA	AJAY	NA	INDIA	MAHARASHTRA	MUMBAI	400080	RR303296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASILAASHAH	NA	NA	AJAY	NA	INDIA	MAHARASHTRA	MUMBAI	400080	RR303296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASILABENGHANSHYAMPATEL	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASILABENMAVJIBHAI PATEL	NA	NA	NA	STREET NO- 39 ,QUATER NO- 5 ,AT- NARMADANAGAR	INDIA	GUJARAT	DIST- BHARUCH	392015	IN30123310027494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASILABENSHETH	NA	NA	MAGANLAL	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR050411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RASILABENUMEHTA	NA	NA	UMEDCHAND	NA	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RASILADMEHTA	NA	NA	DILIPHMEHT	NA	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
RASILADMEHTA	NA	NA	DILIPHMEHT	NA	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
RASILADMEHTA	NA	NA	DILIPHMEHT	NA	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
RASILADMEHTA	NA	NA	DILIPHMEHT	NA	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
RASILADMEHTA	NA	NA	DILIPHMEHT	NA	INDIA	MAHARASHTRA	MUMBAI	400006	RR308826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
RATANAGARWAL	NA	NA	SHREERAM	NA	INDIA	DELHI	NEW DELHI	110089	AR019037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANAGARWAL	NA	NA	SHREERAM	NA	INDIA	DELHI	NEW DELHI	110089	AR019037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANAGARWAL	NA	NA	SHREERAM	NA	INDIA	DELHI	NEW DELHI	110089	AR019037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANAGARWAL	NA	NA	SHREERAM	NA	INDIA	DELHI	NEW DELHI	110089	AR019037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANAGARWAL	NA	NA	SHREERAM	NA	INDIA	DELHI	NEW DELHI	110089	AR019037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANBEHARIAGRAWAL	NA	NA	LATEGOPALDASJI	NA	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
RATANBENCHAUDHARI	NA	NA	SHANKERBHAICHAUDHARI	NA	INDIA	GUJARAT	AHMEDABAD	380013	RR172784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
RATANBHATTACHARYA	NA	NA	HRISHIKESH	NA	INDIA	WEST BENGAL	KOLKATA	700039	RR031450			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANCHANDJAIN	NA	NA	CHUNILAL	NA	INDIA	TAMIL NADU	CHENNAI	600079	RR365783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANCHANDRAGUPTA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR176966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
RATANCHANDRAGUPTA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR176966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
RATANCHANDRAGUPTA	NA	NA	NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR176966					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RATANCHANDSHAH	NA	NA	KEWALCHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RATANCHOWDHURY	NA	NA	MOHANCHOWDHURY	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RATANDEVIBIHANI	NA	NA	JAGADISHPRASADBIHANI	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RATANDEVIBIHANI	NA	NA	JAGADISHPRASADBIHANI	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RATANDEVIBIHANI	NA	NA	JAGADISHPRASADBIHANI	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RATANDEVIBIHANI	NA	NA	JAGADISHPRASADBIHANI	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	RR181882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	RR181882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATANDEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743144	RR181882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATANGUPTA	NA	NA	CLGUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANGUPTA	NA	NA	CLGUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANGUPTA	NA	NA	CLGUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANGUPTA	NA	NA	CLGUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANIBORAR	NA	NA	SOHANLALBORAR	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	RR365730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANIBORAR	NA	NA	SOHANLALBORAR	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	RR365730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANIBORAR	NA	NA	SOHANLALBORAR	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FL INDIA	INDIA	WEST BENGAL	KOLKATA	700001	RR365730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANJEEVRAJRATHOD	NA	NA	JEEVRAJRATHOD	NA	NA	JASRAJ HAMIRMAL SHOP NO 190 2ND LANE,MANGALDAS MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR318989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANJITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1203270000161666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RATANJITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1203270000161666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RATANJITKAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1203270000161666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RATANKUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RATANKUMARDHANUKA	NA	NA	DEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATANKUMARDHANUKA	NA	NA	SRDEBIPRASADDHANUKA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY IINDIA	INDIA	ASSAM	GUWAHATI	781001	RR049982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATANKUMARDHAR	NA	NA	NA	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	RR172782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	11-OCT-2021
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATANKUMARDHONDUDALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RATANKUMARGUPTA	NA	NA	SLGUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RATANKUMARJAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RATANKUMARJAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR308848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
RATANKUMARMAJUMDAR	NA	NA	NA	NA	NA	X 30 MAJITHIA ENCLAVE ,NEAR 24 NO PHATAK ,	INDIA	PUNJAB	PATIALA	147001	IN30045011295744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RATANLAL	NA	NA	NARVADAPRASAD	NA	NA	C/O RATAN OIL MILLS,85 22 B COOPERGANJ TANK AREA,	INDIA	UTTAR PRADESH	KANPUR	208003	RR312489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANLALBHIRAN	NA	NA	BHAVALRAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATANLALDCHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATANLALDUNGARWAL	NA	NA	BHIKAMCHAND	NA	NA	SUPER RUBBER SPARES,3626/252 BHOLA RAM MARKET,2ND FLOOR MORI GINDIA	INDIA	DELHI	NEW DELHI	110006	RR014469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANLALDUNGARWAL	NA	NA	BHIKAMCHAND	NA	NA	SUPER RUBBER SPARES,3626/252 BHOLA RAM MARKET,2ND FLOOR MORI GINDIA	INDIA	DELHI	NEW DELHI	110006	RR014469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANLALHEMARIA	NA	NA	BHIKAMCHAND	NA	NA	SUPER RUBBER SPARES,3626/252 BHOLA RAM MARKET								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RATANLALHIRAWAT	NA	NA	NA	NA	NA	5 PAYAL APARTMENT,NR DREMLAND PARTY PLOT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR311054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RATANLALHIRAWAT	NA	NA	NA	NA	NA	5 PAYAL APARTMENT,NR DREMLAND PARTY PLOT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR311054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RATANLALHIRAWAT	NA	NA	NA	NA	NA	5 PAYAL APARTMENT,NR DREMLAND PARTY PLOT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR311054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RATANLALHIRAWAT	NA	NA	NA	NA	NA	5 PAYAL APARTMENT,NR DREMLAND PARTY PLOT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR311054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANLALIJINDAL	NA	NA	BANWARILALIJINDAL	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATANLALMAHESHWARI	NA	NA	RAMLALMAHESHWARI	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHADELWAL DHARAMSHALA,CH-INDIA	INDIA	RAJASTHAN	JAIPUR	302001	RR072586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RATANLALMALIRAMLOHIA	NA	NA	LATEMALIRAMLOHIA	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATANLALSARDA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	RR181935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RATANMALADEVI	NA	NA	NA	NA	NA	PRAKASH DAL MILLS,SULTAN GANJ,	INDIA	JHARKHAND	SULTAN GANJ	813213	RR181904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RATANSHIPREMIJISHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RATANSINGHRAJIBHAISINDHA	NA	NA	NA	NA	NA	IV 5/4 GESOL COLONY,T P S GANDHINAGAR,	INDIA	GUJARAT	GANDHINAGAR	382041	1203320000531849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RATANWADHWA	NA	NA	NA	NA	NA	C/3A/76/B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATANWADHWA	NA	NA	NA	NA	NA	C/3A/76/B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATANWADHWA	NA	NA	NA	NA	NA	C/3A/76/B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATANWADHWA	NA	NA	NA	NA	NA	C/3A/76/B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATHAKARPAMDURANGPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATHANBABUKATNENI	NA	NA	KANAKANAGENDRARAO	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RATHANBABUKATNENI	NA	NA	KANAKANAGENDRARAO	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RATHIKONGOT	NA	NA	NA	NA	NA	PEEDIKAPARAMBIL HOUSE,PULLUT,PULLUT P O	INDIA	KERALA	THRISSUR	680663	IN30163741552415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RATHINAMSINGARAMCHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RATHINAS	NA	NA	NA	NA	NA	1128, PERIYAR NAGAR ,R G PURAM ,	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN30017510551745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATHINDRANATHCHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RATHINDRANATHCHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RATHINDRANATHCHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RATHINDRANATHCHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RATHINDRANATHCHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RATHINDRANATHDAS	NA	NA	NA	NA	NA	E4/6 LABONY ESTATE,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	RR181956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATHINDRANATHDAS	NA	NA	NA	NA	NA	E4/6 LABONY ESTATE,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	RR181956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATHNAKARAALVAA	NA	NA	SUBBANAALVAA	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATHNAMAHADEVIAH	NA	NA	KRMAHADEVIAH													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATIKAINVESTMENTANDLEASINGPVT	NA	NA	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATILALATMARAMSUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATILALATMARAMSUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATILALATMARAMSUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATILALATMARAMSUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATILALATMARAMSUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATILALDPARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATILALGORAKHIA	NA	NA	VIRCHANDGOPALJIGORAKHIA	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATILALHIRJIVORA	NA	NA	HIRJI	NA	NA	702 7TH FLR REGENCYEY,DATTMANDIR ROAD MALAD - EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	RR046159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RATILALHIRJIVORA	NA	NA	HIRJI	NA	NA	702 7TH FLR REGENCYEY,DATTMANDIR ROAD MALAD - EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	RR046159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RATILALJAMANADASJOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATILALMANILAPATEL	NA	NA	MANILALAPATEL	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATILALMANILAPATEL	NA	NA	MANILALAPATEL	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATILALMANILAPATEL	NA	NA	MANILALAPATEL	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATILALMANILAPATEL	NA	NA	MANILALAPATEL	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATILALMANILAPATEL	NA	NA	MANILALAPATEL	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATILALMEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1020	12-Mar-2019
RATILALMEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	25-Aug-2019
RATILALMEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190	30-NOV-2020
RATILALMEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428	11-OCT-2021
RATILALMEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-MAR-2023
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATILALPADARIA	NA	NA	MOTILALPADARIA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATILALPATEL	NA	NA	MANEKLAPATEL	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATILALRRATHOD	NA	NA	RACHHODBHAI	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATIVPARIKH	NA	NA	VITHTHALPARIKH	NA	NA	B/20 JALADHAM DUPLEX,OPP JALARAM TEMPLE,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	RR184908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATMESHNRANJAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATMESHNRANJAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATMESHNRANJAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATMESHNRANJAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATMESHNRANJAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
RATNABHAVANINANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-OCT-2024
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATNABOSE	NA	NA	AMITABHABOSE	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATNABOSE	NA	NA	KRISHNALAL	NA	NA	96 B BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR021456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RATNABOSE	NA	NA	KRISHNALAL	NA	NA	96 B BIDHAN SARANI,1ST FLOOR,									

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATNACHANDSWROOJISOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RATNADEVIKAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RATNAKARDACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	30-NOV-2020
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATNAKUMARIGONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABUNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATNAKUMARIKOGANTI	NA	NA	VENKATAGOPALAKRISHNA	NA	NA	KUCHIKAYALAPUDI,,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
RATNAMALASABOO	NA	NA	NA	NA	NA	3/8 NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
RATNAMUKHERJEE	NA	NA	BIHIRKUMARMUKHERJEE	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RATNAMUKHOPADHYAY	NA	NA	BUDDHADEVUMUKHOPADHYAY	NA	NA	37 SASTITALA LANE,,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	721205	RR188237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
RATNAPAL	NA	NA	EMAHENDRAPAL	NA	NA	37/39 MALL ROAD,,	INDIA	DELHI	DELHI	110054	RR309323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
RATNAPRABHADHIDASARI	NA	NA	NANCHARIAIAHDASARI	NA	NA	W/O NANCHARIAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P I	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATNAPRABHADHIDASARI	NA	NA	NANCHARIAIAHDASARI	NA	NA	W/O NANCHARIAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P I	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATNAPRABHADHIDASARI	NA	NA	NANCHARIAIAHDASARI	NA	NA	W/O NANCHARIAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P I	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RATNARANAGARWAL	NA	NA	NA	NA	NA	W/O SRI V K AGARWAL ELCO LTD,D/171 BHIRGU MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	RR317213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATNASENGUPTA	NA	NA	UDAYBHANUSENGUPTA	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KUL'	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATNASINHA	NA	NA	NA	NA	NA	100,,GANDHI NAGAR,,P O-DHANBAD	INDIA	JHARKHAND	DIST DHANBAD	826001	IN30039411149918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RATNAUPADHAYAY	NA	NA	RAMCHANDRAUPA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	25-Aug-2019
RATNAUPADHAYAY	NA	NA	RAMCHANDRAUPA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	30-NOV-2020
RATNAUPADHAYAY	NA	NA	RAMCHANDRAUPA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655	11-OCT-2021
RATNAUPADHAYAY	NA	NA	RAMCHANDRAUPA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-MAR-2023
RATNAUPADHAYAY	NA	NA	RAMCHANDRAUPA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAG										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RATNESHDAYMA	NA	NA	NA	NA	NA	W/O R S DAYMA H NO 299/2,LOHAKHAN NR POLICE LANE,	INDIA	RAJASTHAN	AJMER	305001	RR182015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RATNESHNANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RATNESWARSINGHAROY	NA	NA	BHAKTESWARSINGHAROY	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RATNESWARSINGHAROY	NA	NA	BHAKTESWARSINGHAROY	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RATNESWARSINGHAROY	NA	NA	BHAKTESWARSINGHAROY	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RATNESWARSINGHAROY	NA	NA	BHAKTESWARSINGHAROY	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RATNIBAJAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RATNIBAJAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RATNIBAJAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RATNIBAJAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RATNIBAJAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	NEW DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATTANCHANDKAPOR	NA	NA	KISHANCHAND	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RATTANCHANDKAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RATTANKUMARJAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATTANKUMARSHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RATTANLALSHARMA	NA	NA	SHRIDEVIDUTTSHARMA	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAUSHANALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAUSHANALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAUSHANALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAUSHANALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAUSHANALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743502	RR186503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAUTRACHANAPARMESHWAR	NA	NA	NA	NA	NA	NEAR CID CO WATER TANK FLOT NO,184 VATSATYA NAGAR SOCIETY,CID CO	INDIA	MAHARASHTRA	NANDED	431603	IN30048421187066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
RAVAJIBHAIROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVAJIBHAIROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVAJIBHAIROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVAJIBHAIROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVAJIBHAIROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVEENDHRENG	NA	NA	KNGOVINDIYAH	NA	NA	23/108 A V IYER STREET, SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR031090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVEENDRANADHB	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILUKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILUKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILUKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILUKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	05-OCT-2024
RAVIBHAIHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVIBHAIHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVIBHAIHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVIBHAIHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVIBHAIHARSHADBHAIKHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVIBHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVIBIYANI	NA	NA	MAHESHKRBIYANI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIBIYANI	NA	NA	MAHESHKRBIYANI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVICHIRANJILALKARWA	NA	NA	NA	NA	NA	RAMRAKSHA,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060000619				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVICHIRANJILALKARWA	NA	NA	NA	NA	NA	RAMRAKSHA, LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060000619425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIDAYAL	NA	NA	KKSHARMA	NA	NA	GHANSHYAM FARM, NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIGAUTAM	NA	NA	LATESHRAMPALSHARMA	NA	NA	A-350 DERAWAL NAGAR, NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAVIGAUTAM	NA	NA	LATESHRAMPALSHARMA	NA	NA	A-350 DERAWAL NAGAR, NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAVIGAUTAM	NA	NA	LATESHRAMPALSHARMA	NA	NA	A-350 DERAWAL NAGAR, NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAVIGUPTA	NA	NA	BSGUPTA	NA	NA	494 MANTOLA, PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR187999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIGUPTA	NA	NA	NA	NA	NA	KOTHI KATORATAL LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30155721739189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RAVIGUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE, GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIGUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE, GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIGUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE, GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIGUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE, GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIGUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE, GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVIYIER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS, E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIJAIN	NA	NA	OMPRESKESHJAIN	NA	NA	NO 3958 GALI AHIRAN, PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIJAIN	NA	NA	RATANCHANDLOKAD	NA	NA	A/42 ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAF A LANE, NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAF A LANE, NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
RAVIKACHARULALIOSHI	NA	NA	NA	NA	NA	SARAF A LANE, NEAR OLD POST OFFICE,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000329974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
RAVIKALARAO	NA	NA	RAGDEVASANTRAO	NA	NA	7/106 GROUND FLOOR, ADERSH NAGAR, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR030322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIKALARAO	NA	NA	RAGDEVASANTRAO	NA	NA	7/106 GROUND FLOOR, ADERSH NAGAR, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR030322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKANTAHIVPRASADSHRIVASTAV	NA	NA	SHIVPRASADKSHRIVASTAV	NA	NA	SHRIVASTAV NIWAS NR M I D C, WESTREN EXP HIGHWAY 8, MIRA GAATHAN	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIKANTAHIVPRASADSHRIVASTAV	NA	NA	SHIVPRASADKSHRIVASTAV	NA	NA	SHRIVASTAV NIWAS NR M I D C, WESTREN EXP HIGHWAY 8, MIRA GAATHAN	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIKANTAHIVPRASADSHRIVASTAV	NA	NA	SHIVPRASADKSHRIVASTAV	NA	NA	SHRIVASTAV NIWAS NR M I D C, WESTREN EXP HIGHWAY 8, MIRA GAATHAN	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIKANTCHADDHA	NA	NA	SRCHADDHA	NA	NA	35-1-1 RAMPUR BAGH, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR046573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKANTPATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY, DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIKANTSAXENA	NA	NA	NA	NA	NA	9/A, ALKAPURI, NEAR PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	IN30223610701155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382	05-OCT-2024
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVIKANTVELUVOLU	NA	NA	NA	NA	NA	A-238, SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVIKANTVISHWASHEBBALKAR	NA	NA	LATEVISHWASSANKAR	NA	NA	C/O A S WAVEADE A-6 SHIVANAND SOC, 2ND FLOOR GOVAND PATH, NAUPAD	INDIA	MAHARASHTRA	THANE	400602	RR040289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKANTVISHWASHEBBALKAR	NA	NA	LATEVISHWASSANKAR	NA	NA	C/O A S WAVEADE A-6 SHIVANAND SOC, 2ND FLOOR GOVAND PATH, NAUPAD	INDIA	MAHARASHTRA	THANE	400602	RR040289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKANTVISHWASHEBBALKAR	NA	NA	LATEVISHWASSANKAR	NA	NA	C/O A S WAVEADE A-6 SHIVANAND SOC, 2ND FLOOR GOVAND PATH, NAUPAD	INDIA	MAHARASHTRA	THANE	400602	RR040289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIKHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS, 131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIKHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS, 131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIKHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS, 131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO, G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO, G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO, G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO, G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RAVIKIRANGORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO, G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAVIKIRANKUCHIBHOTLA	NA	NA	KRAMAVADHANULU	NA	NA	FLAT NO 203 PRASANT APT, 6-3-609/17 ANANDNAGAR KHARTABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR185483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIKKHARE	NA	NA	MADHUMASCKHARE	NA	NA	5 GREEN GARDEN ESTATE, CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKKHARE	NA	NA	MADHUMASCKHARE	NA	NA	5 GREEN GARDEN ESTATE, CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIKKHARE	NA	NA	MADHUMASCKHARE	NA	NA	5 GREEN GARDEN ESTATE, CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIKKHARE	NA	NA	MADHUMASCKHARE	NA	NA	5 GREEN GARDEN ESTATE, CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIKKHARE	NA	NA	MADHUMASCKHARE	NA	NA</										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVIKOHLI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
RAVIKOHLI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
RAVIKOHLI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
RAVIKUMAR	NA	NA	NA	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO PORT BLAIR	INDIA	ANDAMAN AND NICOBAR ISLANDS	PORT BLAIR	744102	1203840000358847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVIKUMAR	NA	NA	BLKAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVIKUMAR	NA	NA	SHOMPRAKASH	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKUMAR	NA	NA	SHOMPRAKASH	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIKUMAR	NA	NA	SHOMPRAKASH	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIKUMAR	NA	NA	SHOMPRAKASH	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIKUMAR	NA	NA	SHOMPRAKASH	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIKUMAR	NA	NA	NA	NA	NA	142 GEDDALAHALLI 8TH CROSS B D S,GARDEN KOTHANOORU BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	IN30021148047431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVIKUMAR	NA	NA	DAVINDERAGGARWAL	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKUMAR	NA	NA	DAVINDERAGGARWAL	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIKUMAR	NA	NA	DAVINDERAGGARWAL	NA	NA	18/2 SHIV NAGAR,GALI CHOWDARIAN,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	RR043313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKUMARAVULA	NA	NA	NA	NA	NA	H NO 1-36,MAIN ROAD,ENKURU (VILLAGE,POST&MANDAL)	INDIA	ANDHRA PRADESH	KHAMMAM	507168	1203690000135507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIKUMARGUPTA	NA	NA	YOGENDRAKUMAR	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVIKUMARJAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVIKUMARSHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIKUMARVERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVIMALA	NA	NA	PRAMAIA	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
RAVIMANDOVARA	NA	NA	RAMPRASADMANDOVARA	NA	NA	38-F BHOPALPURA, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAVIMANDOVARA	NA	NA	RAMPRASADMANDOVARA	NA	NA	38-F BHOPALPURA, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAVIMANDOVARA	NA	NA	RAMPRASADMANDOVARA	NA	NA	38-F BHOPALPURA, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAVIMANDOVARA	NA	NA	RAMPRASADMANDOVARA	NA	NA	38-F BHOPALPURA, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVIMANDOVARA	NA	NA	RAMPRASADMANDOVARA	NA	NA	38-F BHOPALPURA, ,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAVIMEHTA	NA	NA	SHHPMEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	RR310322			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAVINAYAK	NA	NA	NA	NA	NA	H NO 4/975 ,NORTH CHERLAI ,	INDIA	LAKSHADWEEP	COCHIN	682002	IN30089610248803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
RAVINAYAK	NA	NA	NA	NA	NA	H NO 4/975 ,NORTH CHERLAI ,	INDIA	LAKSHADWEEP	COCHIN	682002	IN30089610248803			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDARMURARKA	NA	NA	NA	NA	NA	NO 231 1ST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERGUPTA	NA	NA	NA	NA	NA	SAI NIWAS, W-14/1173, ,GEETA BHAWAN ROAD, ,	INDIA	PUNJAB	MOGA	142001	IN30236510220620			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERKALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERKALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	NEW DELHI	NEW DELHI	110018	RR047064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKAUR	NA	NA	GURDEEPSINGH	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064			AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVINDERKAUR	NA	NA	JASPALSINGH	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDERKAUR	NA	NA	JASPALSINGH	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDERKAUR	NA	NA	JASPALSINGH	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDERKAUR	NA	NA	JASPALSINGH	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDERKAURBASRA	NA	NA	GURPALSINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RAVINDERKAURBASRA	NA	NA	GURPALSINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RAVINDERKAURBASRA	NA	NA	GURPALSINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RAVINDERKAURBASRA	NA	NA	GURPALSINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RAVINDERKAURBASRA	NA	NA	GURPALSINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RAVINDERKAURBRAR	NA	NA	NA	NA	NA	V & PO MALKE,VIA KOTKAPURA,	INDIA	PUNJAB	FARIDKOT	151207	RR177058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2380	30-NOV-2020
RAVINDERKUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERKUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMAR	NA	NA	MITTARSAINE	NA	NA	M/S PUNJAB MACHINERY STORE, ,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKUMAR	NA	NA	MITTARSAINE	NA	NA	M/S PUNJAB MACHINERY STORE, ,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERKUMAR	NA	NA	MITTARSAINE	NA	NA	M/S PUNJAB MACHINERY STORE, ,VPO BANUR	INDIA	PUNJAB	DIST PATIALA	140601	RR063114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMAR	NA	NA	YVLADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERKUMAR	NA	NA	YVLADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKUMAR	NA	NA	YVLADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKUMAR	NA	NA	YVLADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMAR	NA	NA	YVLADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARDHABLANIA	NA	NA	HARICHAND	NA	NA	C/O GEE DEE CLOTH EMP,ADALAT BAZAR,	INDIA	PUNJAB	PATIALA	147001	RR053308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMARDHABLANIA	NA	NA	HARICHAND	NA	NA	C/O GEE DEE CLOTH EMP,ADALAT BAZAR,	INDIA	PUNJAB	PATIALA	147001	RR053308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMARDHAWAN	NA	NA	PNDHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARGHAI	NA	NA	BKGHAI	NA	NA	HOUSE NO 3401,SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARGUPTA	NA	NA	NRSEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERKUMARGUPTA	NA	NA	NRSEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERKUMARGUPTA	NA	NA	NRSEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARJAIN	NA	NA	DILATTAMPRAKASHJAIN	NA	NA	FLAT NO 302 GOLD CROFT,ABOVE SUBHIKSHA SHOPE CHAFEKAR CHOWK,ST INDIA	INDIA	MAHARASHTRA	PUNE	411033	RR365742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDERKUMARJOHAR	NA	NA	HLJOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDERKUMARKUKREJA	NA	NA	BHAGWANDASS	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKUMARTILAKRAJ	NA	NA	TILAKRAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERKUMARTILAKRAJ	NA	NA	TILAKRAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERKUMARTILAKRAJ	NA	NA	TILAKRAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERKUMARTILAKRAJ	NA	NA	TILAKRAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAVINDERLAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAVINDERMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAVINDERMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVINDERMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAVINDERNATHMALHOTRA	NA	NA	NA	NA	NA	HOUSE NO 334,SECTOR 5,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	RR173874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAVINDERSETIA	NA	NA	PRITHVIRAJSETIA	NA	NA	STREET NO 2,,SUBHASH NAGAR,BACK SIDE HERO HONDA AGENCY,COLLEGE INDIA	INDIA	PUNJAB	ABOHR	152116	RR172795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAVINDERSETIA	NA	NA	PRITHVIRAJSETIA	NA	NA	STREET NO 2,,SUBHASH NAGAR,BACK SIDE HERO HONDA AGENCY,COLLEGE INDIA	INDIA	PUNJAB	ABOHR	152116	RR172795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAVINDERSHARMA	NA	NA	KHARAMRAAM	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR301666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERSINGH	NA	NA	AMARJITKAUR	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDERSINGHKAMAR	NA	NA	GURDIPSINGHKUMAR	NA	NA	514/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVINDERSINGHKAMAR	NA	NA	GURDIPSINGHKUMAR	NA	NA	514/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDERSINGHKAMAR	NA	NA	GURDIPSINGHKUMAR	NA	NA	514/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVINDERSINGHKAMAR	NA	NA	GURDIPSINGHKUMAR	NA	NA	514/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	RR056856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVINDERSINGHKAMAR	NA	NA	GURDIPSINGHKUMAR	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVINDERSINGHKUMAR	NA	NA	GURDIPSINGH	NA	NA	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDERSINGHKUMAR	NA	NA	GURDIPSINGH	NA	NA	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDERSINGHKUMAR	NA	NA	GURDIPSINGH	NA	NA	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDERSINGHKUMAR	NA	NA	GURDIPSINGH	NA	NA	INDIA	PUNJAB	JALANDHAR	144003	RR312516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDERWATS	NA	NA	HARIKRISHAN	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRABHIK Patel	NA	NA	KRISHNALAL Patel	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRABHIK Patel	NA	NA	KRISHNALAL Patel	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDRABHIK Patel	NA	NA	KRISHNALAL Patel	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRABHIK Patel	NA	NA	KRISHNALAL Patel	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDRABHIK Patel	NA	NA	KRISHNALAL Patel	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRADAHYABHAIPatel	NA	NA	DAHYABHAI PRAGAJIBHAIPatel	NA	ULKA JEEVANDEEP,NR NEHRU BAG CORNER ANAND,	INDIA	GUJARAT	DIST KHEDA	388001	RR184245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDRADAHYABHAIPatel	NA	NA	DAHYABHAI PRAGAJIBHAIPatel	NA	ULKA JEEVANDEEP,NR NEHRU BAG CORNER ANAND,	INDIA	GUJARAT	DIST KHEDA	388001	RR184245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVINDRADAHYABHAIPatel	NA	NA	NA	NA	VIVEKANAND COLONY,ULKA NR JIVANDEEP,	INDIA	GUJARAT	ANAND	388001	IN30051316235947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RAVINDRAK DAmle	NA	NA	KESHAV	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA		MAHARASHTRA	PUNE	411037	RR309888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVINDRAKGHODKE	NA	NA	KHANDOJIPGHODKE	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVINDRAKSAXENA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RAVINDRAKSAXENA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
RAVINDRAKSAXENA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
RAVINDRAKSAXENA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RAVINDRAKSAXENA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RAVINDRAKUMAR	NA	NA	DAVINDRAKUMAR	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINE	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAVINDRAKUMAR	NA	NA	DAVINDRAKUMAR	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINE	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAVINDRAKUMAR	NA	NA	DAVINDRAKUMAR	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINE	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRAKUMAR	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRAKUMARCHOUDHARY	NA	NA	RADHESHYAM	NA	105 UNIQUE HOUSE,CHAKALA CROSS ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400099	RR316095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDRAKUMARKHANDELWAL	NA	NA	HARIBALLABH	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDRAKUMARKHODABHAIPatel	NA	NA	NA	NA	4 108 PATELWAS KARLEE 3 ,KARLEE TA UNJHA ,DIST MEHSANA	INDIA	GUJARAT	UNJHA	384170	IN30115124404181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
RAVINDRAKUMARSHARMA	NA	NA	JAWAKRAJ	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVINDRAKUMARSHARMA	NA	NA	JAWAKRAJ	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDRAKUMARSHARMA	NA	NA	JAWAKRAJ	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVINDRAKUMARSHARMA	NA	NA	JAWAKRAJ	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVINDRAKUMARSHARMA	NA	NA	JAWAKRAJ	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVINDRAKUMARSHRIVASTAVA	NA	NA	ANSHRIVASTAVA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DES	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RAVINDRAKUMARSHRIVASTAVA	NA	NA	ANSHRIVASTAVA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DES	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAVINDRAKUMARSHRIVASTAVA	NA	NA	ANSHRIVASTAVA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DES	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAVINDRAKUMARSHRIVASTAVA	NA	NA	ANSHRIVASTAVA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DES	INDIA	GUJARAT	BARODA	390015	RR045954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
RAVINDRAMEHRA	NA	NA	SITARAMMEHRA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RAVINDRAMOHANJHA	NA	NA	SAPUTLALJHA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAVINDRAMOHANJHA	NA	NA	SAPUTLALJHA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAVINDRAMOHANJHA	NA	NA	SAPUTLALJHA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAVINDRAMOHANJHA	NA	NA	SAPUTLALJHA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAVINDRAMOTE	NA	NA	AKARAM	NA	C/O BLUE OCEAN SHIP MGMT LTD,SUITE 102A 1554 SOUTH SEPULVEDA,BOIUNITED STATES OF	NA	NA	NA	000000	RR183247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVINDRAMOTE	NA	NA	AKARAM	NA	C/O BLUE OCEAN SHIP MGMT LTD,SUITE 102A 1554 SOUTH SEPULVEDA,BOIUNITED STATES OF	NA	NA	NA	000000	RR183247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVINDRANATHANNNAIR	NA	NA	KRISHNANNNAIR	NA	ASHA ENTERPRISES LLC,POST BOX NO 3275/112 RUWI,	OMAN	NA	NA	000000	RR183249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDRANATHBHARTI	NA	NA	NA	NA	SAMOGAR TOLA BAULIA PIPRA DAUL,AKADAM DEORIA NEAR C H C CENTER,INDIA	INDIA	UTTAR PRADESH	DEORIA	274206	IN30311611810796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287	05-MAR-2023
RAVINDRANATHLKARKERA	NA	NA	LILADHAR	NA	NESMA & ALFADI. CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVINDRANATHLKARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVINDRANATHLKARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDRANATHPARVATANENI	NA	NA	VENKATARAMARAOPARVANENI	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDRANATHRAMAKRISHNAN	NA	NA	NA	NA	NA	BELTEXCO LIMITED,ACCOUNTS P O BOX 16969,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	IN30267932828698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDRANATHSETHI	NA	NA	LATEJKSETHI	NA	NA	FLAT NO F/360,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRANATHSHIROOR	NA	NA	NA	NA	NA	NO 184 UPSTAIRS,2ND MAIN ,JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570012	IN30214810623624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVINDRANATHSHIROOR	NA	NA	NA	NA	NA	NO 184 UPSTAIRS,2ND MAIN ,JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570012	IN30214810623624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDRANATHSNADKARNI	NA	NA	SHANTARAMNADKARNI	NA	NA	B-1 JEEVAN SANGAM DADABHAI CROSS,-ROAD NO 1 ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	RR187176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVINDRANATHSNADKARNI	NA	NA	SHANTARAMNADKARNI	NA	NA	B-1 JEEVAN SANGAM DADABHAI CROSS,-ROAD NO 1 ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	RR187176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRANATHTHAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVINDRANATHVADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRANMANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRAPATKAR	NA	NA	CHAGANPATKAR	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANC	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAVINDRAPURRALA	NA	NA	NA	NA	NA	47-10 30 APURUPA,DEARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	RR177080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RAVINDRARAGHUNATHMATTE	NA	NA	NA	NA	NA	MATTE HOSPITAL,HANUMAN WARD,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110495398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
RAVINDRARAGHUNATHMATTE	NA	NA	NA	NA	NA	MATTE HOSPITAL,HANUMAN WARD,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110495398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
RAVINDRARAI	NA	NA	MRSRAJIKSHORIDEVI	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDRARAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDRARKULKARNI	NA	NA	RKKULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDRASHANKARAGASAGI	NA	NA	SHANKARSHIDRYAPPAAGASAGI	NA	NA	KBINL CAMP,QRT NO D 5,ALAMAMMI	INDIA	KARNATAKA	DIST BIJAPUR	586201	RR365906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDRASHANKARAGASAGI	NA	NA	SHANKARSHIDRYAPPAAGASAGI	NA	NA	KBINL CAMP,QRT NO D 5,ALAMAMMI	INDIA	KARNATAKA	DIST BIJAPUR	586201	RR365906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRASHANKARAGASAGI	NA	NA	SHANKARSHIDRYAPPAAGASAGI	NA	NA	KBINL CAMP,QRT NO D 5,ALAMAMMI	INDIA	KARNATAKA	DIST BIJAPUR	586201	RR365906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDRASHANKARAGASAGI	NA	NA	SHANKARSHIDRYAPPAAGASAGI												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
RAVINDRASHANTARAMDHARGALKAR	NA	NA	SHANTARAMSAKHARAMDHARGALKAR	NA	NA	15 MOONREACH APTS PRABHANAGAR, PRABHADEVI SEAFACE,	INDIA	MAHARASHTRA	MUMBAI	400025	RR365907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAVINDRASHANTARAMDHARGALKAR	NA	NA	SHANTARAMSAKHARAMDHARGALKAR	NA	NA	15 MOONREACH APTS PRABHANAGAR, PRABHADEVI SEAFACE,	INDIA	MAHARASHTRA	MUMBAI	400025	RR365907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVINDRASHANTARAMDHARGALKAR	NA	NA	SHANTARAMSAKHARAMDHARGALKAR	NA	NA	15 MOONREACH APTS PRABHANAGAR, PRABHADEVI SEAFACE,	INDIA	MAHARASHTRA	MUMBAI	400025	RR365907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RAVINDRASHANTARAMDONDE	NA	NA	SHANTARAMDDONDE	NA	NA	R B 2/124/20 C RLY COLONY, MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDRASINGH	NA	NA	DALSINGH	NA	NA	117/137 N BLOCK RANI GANJ, KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRASINGH	NA	NA	UMASHANKARSINGH	NA	NA	DRIVER, ADM BLOCK SANJAY GANDHI, PGI RAEBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR064161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRASINGHPORAS	NA	NA	DILWARSINGH	NA	NA	FATEH KUTIR, NO 70 BANJARI A SECTOR, KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVINDRASINGHPORAS	NA	NA	DILWARSINGH	NA	NA	FATEH KUTIR, NO 70 BANJARI A SECTOR, KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVINDRASINGHPORAS	NA	NA	DILWARSINGH	NA	NA	FATEH KUTIR, NO 70 BANJARI A SECTOR, KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVINDRASINGHPORAS	NA	NA	DILWARSINGH	NA	NA	FATEH KUTIR, NO 70 BANJARI A SECTOR, KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVINDRASINGHPORAS	NA	NA	DILWARSINGH	NA	NA	FATEH KUTIR, NO 70 BANJARI A SECTOR, KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVINDRASURANGE	NA	NA	SHRIPPSURANGE	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVINDRASURANGE	NA	NA	SHRIPPSURANGE	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVINDRASURANGE	NA	NA	SHRIPPSURANGE	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRASYPADAV	NA	NA	SAJJANSINGH	NA	NA	91 LAXMI NAGAR, G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRATARACHANDSHAH	NA	NA	MRTARACHANDCHANDULALSHAH	NA	NA	FLAT NO 10 5TH FLR, BEST OFFICERS QUAR J B TEMKAR MARG, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRATUKARAMSONAVANU	NA	NA	TUKARAMRSONAVANE	NA	NA	2/8 C RLY OFFICERS FLATS, NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINDRASVISHNUGAWDE	NA	NA	VISHNUKESHANGAWDE	NA	NA	169/B KAZI HOUSE, VEER SAVARAKAR MARG, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINDRASVISHNUGAWDE	NA	NA	VISHNUKESHANGAWDE	NA	NA	169/B KAZI HOUSE, VEER SAVARAKAR MARG, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINDRASVISHNUGAWDE	NA	NA	VISHNUKESHANGAWDE	NA	NA	169/B KAZI HOUSE, VEER SAVARAKAR MARG, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINDRASVISHNUGAWDE	NA	NA	VISHNUKESHANGAWDE	NA	NA	169/B KAZI HOUSE, VEER SAVARAKAR MARG, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVINDRAWAMANDRAOWAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEP MALA CO OP SOC LTD, PANDIT DINDAYAL ROAD, DOMB	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVINIGAM	NA	NA	RBSNIGAM	NA	NA	F-78 2ND FLOOR, DLF DILSHAD COLONY EXT 1, ,	INDIA	DELHI	DELHI	110095	RR014413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINIGAM	NA	NA	RBSNIGAM	NA	NA	F-78 2ND FLOOR, DLF DILSHAD COLONY EXT 1, ,	INDIA	DELHI	DELHI	110095	RR014413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINIGAM	NA	NA	RBSNIGAM	NA	NA	F-78 2ND FLOOR, DLF DILSHAD COLONY EXT 1, ,	INDIA	DELHI	DELHI	110095	RR014413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVINVASANTNAIK	NA	NA	VASANTNAIK	NA	NA	DURVANKUR BANGALA, NAVSYA GANPATI JAWAL ANDWALLI, SAWARKAR NA	INDIA	MAHARASHTRA	NASHIK	422013	RR022278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVINVASANTNAIK	NA	NA	VASANTNAIK	NA	NA	DURVANKUR BANGALA, NAVSYA GANPATI JAWAL ANDWALLI, SAWARKAR NA	INDIA	MAHARASHTRA	NASHIK	422013	RR022278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVINVASANTNAIK	NA	NA	VASANTNAIK	NA	NA	DURVANKUR BANGALA, NAVSYA GANPATI JAWAL ANDWALLI, SAWARKAR NA	INDIA	MAHARASHTRA	NASHIK	422013	RR022278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVINVASANTNAIK	NA	NA	VASANTNAIK	NA	NA	DURVANKUR BANGALA, NAVSYA GANPATI JAWAL ANDWALLI, SAWARKAR NA	INDIA	MAHARASHTRA	NASHIK	422013	RR022278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVIPRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE, T/4/12 RSD COLONY, SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVIPRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVIPRAKASHBUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO, T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIPRAKASHBUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO, T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RAVIPRAKASHGUPTA	NA	NA	KBGUPTA	NA	NA	H 92 SECTOR 27, ,	INDIA	UTTAR PRADESH	Noida		201301 RR313167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVIPRAKASHMORARILALCHOKHANI	NA	NA	MORAARILALCHOKHANI	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI		400037 RR365739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIPRAKASHMORARILALCHOKHANI	NA	NA	MORAARILALCHOKHANI	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI		400037 RR365739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIPRAKASHPRABHULALVYAS	NA	NA	PRABHULALRVYAS	NA	NA	275/12 SHACHO RA NO KHANCHO,DOSHIWADA NI POLE,	INDIA	GUJARAT	AHMEDABAD		380001 RR365748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RAVIPRASADANUPINDI	NA	NA	DATTATRAYULU	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI		400703 RR183501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVIRAJMANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL		506009 RR050916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVIRENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI		110016 RR314496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVISANKARVANGANURU	NA	NA	NA	NA	NA	Q NO E-191,R T P P,V V REDDY NAGAR	INDIA	ANDHRA PRADESH	KADAPA DIST		516312 IN30039416576903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVISHANAKR	NA	NA	RSRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE		560019 RR186969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAVISHANKAR	NA	NA	KSVISWESHARAIAH	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE		570004 RR140642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RAVISHANKARJAIISWAL	NA	NA	NA	NA	NA	66 SARAT BOSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA		700025 RR182118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVISHANKARJAIISWAL	NA	NA	NA	NA	NA	66 SARAT BOSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA		700025 RR182118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVISHANKARKESHRI	NA	NA	RABINDRANATH	NA	NA	INDIA ELECTRONICS,BATA MORE,JHARIA	INDIA	JHARKHAND	DIST DHANBAD		828111 RR019589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVISHANKERMEHRA	NA	NA	RAMASHANKER	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI		110006 RR064159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVISHANKERMSUTHAR	NA	NA	NA	NA	NA	BLOCK 5/308 VANDEMATTRAM APARTMENT,NR SATADHAR SOCIETY,SOLA R	INDIA	GUJARAT	AHMEDABAD		380061 RR182250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVISHSAHAY	NA	NA	NA	NA	NA	JAGDISH KUTIR,NEAR-ESSO PETROL PUMP,OVER BRIDGE PALAMU	INDIA	JHARKHAND	DALTONGANJ		822101 1201060000180148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVISUNDARTITTE	NA	NA	TJSRAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI		110060 RR057712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RAVISURI	NA	NA	BRISURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI		110029 RR365740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RAVITAPARIA	NA	NA	HGTAPARIA	NA	NA	28/1 SHAKEPEARE,SARINI,	INDIA	WEST BENGAL	KOLKATA		700017 RR186048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RAVIVPATEL	NA	NA	VIJAYHPATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA		390020 RR186595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RAVIVPATEL	NA	NA	VIJAYHPATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA		390020 RR186595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVIWARRIER	NA	NA	SHRIDARKUBSADGOUDAR	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI		580029 RR027633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAVJIBHAIHARIBHAIFOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD		380063 RR182254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI		365601 RR014840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI		365601 RR014840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAVJIBHAIMANJIBHAIRATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVJIBHAINPATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVJISAGAR	NA	NA	MOHINDERKUMARSAGAR	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RAVNEETPASRICHA	NA	NA	SATBIRSINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RAVNOORKAUR	NA	NA	RAVINDERSINGH	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RAVNOORKAUR	NA	NA	RAVINDERSINGH	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAVNOORKAUR	NA	NA	RAVINDERSINGH	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAVNOORKAUR	NA	NA	RAVINDERSINGH	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVOJIBHAIVAPTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVOJIBHAIVPATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
RAVULAPALLIPARVATHI	NA	NA	CRYALLAMANDAIAH	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAVULAPALLIYALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RAXAANILNAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAXADAMODAR	NA	NA	DEMODARDAS	NA	NA	VORA BAIAR MAHENDRA MARKET,SHOP NO 17,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAYAJIRNADGOUDA	NA	NA	NA	NA	NA	KUSHAL BUILDING,OPP K C PARK POST OFFICE,	INDIA	KARNATAKA	DHARWAD	580008	RR174360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RAYANGTIMBERPRODUCTSPVTLTD	NA	NA	NA	NA	NA	KAZIRANGA HOUSE,GANDHI PARK ROAD,	INDIA	ASSAM	TINSUKIA	786125	1202890000139292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RAYAVARAPULAKSHMIPRASAD	NA	NA	RAMACHANDRARAO	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RAYKUMARPANYAM	NA	NA	NA	NA	NA	GITANJALI H NO 8/3/229/A6,YOSUFGUDA CHECK POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500045	RR310581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAZAHUSEINMERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAZAUDDINAZIMUDDINSHAIKH	NA	NA	NA	NA	NA	C/O THE KANOO GROUP ,P O BOX 245 ,NAJDA STREET ABU DHABI	UNITED ARAB EMIR. NA	NA	NA	000000	IN30290243289335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RAZAUDDINAZIMUDDINSHAIKH	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RAZIASULTANA	NA	NA	ABDULMAJEED QURESHI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAZIASULTANA	NA	NA	ABDULMAJEED QURESHI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAZIASULTANA	NA	NA	ABDULMAJEED QURESHI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAZIMOHAMMAD	NA	NA	NA	NA	NA	4/903 JEEWAN GARH,LANE NO - 1,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30165310223877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RAZIMOHAMMAD	NA	NA	NA	NA	NA	4/903 JEEWAN GARH,LANE NO - 1,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30165310223877		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
RAZIULNASIR	NA	NA	GHULAMNASIR	NA	NA	SHOP NO 10 RAINJGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUD	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RAZIULNASIR	NA	NA	GHULAMNASIR	NA	NA	SHOP NO 10 RAINJGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUD	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RAZIULNASIR	NA	NA	GHULAMNASIR	NA	NA	SHOP NO 10 RAINJGANDHA ,SHOPPING COMPLEX - 15 A,DIST GAUTAMBUD	INDIA	UTTAR PRADESH	NOIDA	201301	RR058760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RAZIYAKHATOON	NA	NA	MOHDILIYASAHAMAD	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RAZIYAKHATOON	NA	NA	MOHDILIYASAHAMAD	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RAZIYAKHATOON	NA	NA	MOHDILIYASAHAMAD	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RAZIYAKHATOON	NA	NA	MOHDILIYASAHAMAD	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RAZIYAKHATOON	NA	NA	MOHDILIYASAHAMAD	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RAZOOKMOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RBALAJILAL	NA	NA	RAMLAL	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	RR040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RBALAJILAL	NA	NA	RAMLAL	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	RR040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RBALAJILAL	NA	NA	RAMLAL	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	RR040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RBALAJILAL	NA	NA	RAMLAL	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	RR040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RBALAJILAL	NA	NA	RAMLAL	NA	NA	NO H 4 BLOCK SELVAPURAM,NORTH HOU UNIT,CBF 26	INDIA	TAMIL NADU	COIMBATORE	641026	RR040191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RBALAKRISHNAN	NA	NA	KTRAMAMOORTHY	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RBHARATKUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	12-Mar-2019
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	25-Aug-2019
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	30-NOV-2020
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	11-OCT-2021
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	05-MAR-2023
RBSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	GUJARAT	AHMEDABAD	380014	RR175345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	05-OCT-2024
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	NEW DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	NEW DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RBVASHISTH	NA	NA	BLVASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	NEW DELHI	110044	RR184490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RCHANDRA	NA	NA	KMAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RCHANDRA	NA	NA	KMAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RCHANDRA	NA	NA	KMAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RCHANDRA	NA	NA	KMAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RCHANDRABHUVANESHVARI	NA	NA	PRAVICHANDRAGUPTA	NA	NA	K-2/D WARNERS GEMS COMPLEX,16 WARNERS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	RR172618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RCHANDRABHUVANESHVARI	NA	NA	PRAVICHANDRAGUPTA	NA	NA	K-2/D WARNERS GEMS COMPLEX,16 WARNERS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	RR172618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RCHANDRABHUVANESHVARI	NA	NA	PRAVICHANDRAGUPTA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RCHITRA	NA	NA	SRAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RCHITRA	NA	NA	SRAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RCHITRA	NA	NA	SRAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RCHITRA	NA	NA	SRAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RCHITRA	NA	NA	SRAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RCMAHAJIAN	NA	NA	JCMAHAJIAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RCMAHAJIAN	NA	NA	JCMAHAJIAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RCMAHAJIAN	NA	NA	JCMAHAJIAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RCSEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RCSHARMA	NA	NA	ARSHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RCSINHA	NA	NA	NANDITASINHA	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RDCOOPER	NA	NA	DADICOOPER	NA	NA	H82/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RDEVARAJU	NA	NA	MRAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RDMAATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RDPAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RDSONTAKKE	NA	NA	NA	NA	NA	NR VYAPARI SANKUL,AP - SHIRALA,	INDIA	MAHARASHTRA	DIST SANGLI	415408	IN30220111335244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RDUDHYAKUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RDUDHYAKUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RDUDHYAKUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RDUDHYAKUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RDUDHYAKUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RDURAISAMY	NA	NA	KRANGASAMY	NA	NA	DEV OFFICER L I C,NO 115 H I G AVALAPALLI HUDCO,DIST KRISHNAGIRI	INDIA	TAMIL NADU	HOSUR	635109	RR029240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RDURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
REDDYYR	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REEMAPANDEY	NA	NA	NA	NA	NA	128/4 C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR177097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REEMAPANDEY	NA	NA	NA	NA	NA	128/4 C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR177097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REEMAPANDEY	NA	NA	NA	NA	NA	128/4 C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR177097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REEMASANGHVI	NA	NA	RAJIVSANGHVI	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REEMASANGHVI	NA	NA	RAJIVSANGHVI	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REEMASANGHVI	NA	NA	RAJIVSANGHVI	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	NEW DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REEMASAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REEMAVARANDANI	NA	NA	NA	NA	NA	3-CHHA-29,,JAWAHAR NAGAR,,	INDIA	RAJASTHAN	JAIPUR	302004	120				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
REENAAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
REENAAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
REENAAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
REENAAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
REENAAGARWAL	NA	NA	VISWANATHAGARWAL	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
REENAGUPTA	NA	NA	NA	NA	NA	3/53,,ROOP NAGAR,	INDIA	DELHI	DELHI	110007	1201910100506039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REENAJACOB	NA	NA	NA	NA	NA	PLOT NO 128 ,HILL GARDEN ,KUTTANELLUR	INDIA	KERALA	TRICHUR	680014	IN30163741199270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1688	11-OCT-2021
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
REENAKUTHIALA	NA	NA	RBJKUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
REENAMATHUR	NA	NA	MOHANRAJ	NA	NA	7/1/215/1 BALAKAMPET,OPP NATURE CARE HOSPITAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	RR309881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
REENAMATHUR	NA	NA	MOHANRAJ	NA	NA	7/1/215/1 BALAKAMPET,OPP NATURE CARE HOSPITAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	RR309881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
REENARAY	NA	NA	RAMMOHANRAY	NA	NA	58 TELMARUI ROAD,BURDWAN WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	RR184843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REENARAY	NA	NA	RAMMOHANRAY	NA	NA	58 TELMARUI ROAD,BURDWAN WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	RR184843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REENASHUKLA	NA	NA	AKSHUKLA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
REENASHUKLA	NA	NA	AKSHUKLA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
REENASHUKLA	NA	NA	AKSHUKLA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
REENASHUKLA	NA	NA	AKSHUKLA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
REENASHUKLA	NA	NA	AKSHUKLA	NA	NA	C/O ASHOK KUMAR SHUKLA,VIRDHI COLONY NEAR MISHRA SCHOOL,GORA	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR174776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
REENATANEJA	NA	NA	SMTANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
REENAVIPESHUTARIA	NA	NA	VIPESH	NA	NA	SUTARIA XEROX,20 MODERN MARKET NEAR AMBERCINEMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR183710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
REETAAGGARWAL	NA	NA	DEEPAKAGGARWAL	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
REETAAGGARWAL	NA	NA	DEEPAKAGGARWAL	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
REETAAGGARWAL	NA	NA	DEEPAKAGGARWAL	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
REETAAGGARWAL	NA	NA	DEEPAKAGGARWAL	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
REETAAGGARWAL	NA	NA	DEEPAKAGGARWAL	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
REETAASHOKKAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	12-Mar-2019
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	25-Aug-2019
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	11-OCT-2021
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	05-MAR-2023
REETADEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	05-OCT-2024
REETAGULATI	NA	NA	SKGULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REETAJIOSHI	NA	NA	NA	NA	NA	W. NO. 12, H. NO. 966,,RAJARAM ROAD,,	INDIA	MAHARASHTRA	ICHALKARANJ	416115	12013700000257331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REETAKOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REETASAHNI	NA	NA	NA	NA	NA	LANE NO -4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REETATHAKUR	NA	NA	NA	NA	NA	QRS NO-D/19 STREET NO-61 ,PO-CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BARDHMAN	713331	IN30039414889878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
REETESHKUMARAGARWAL	NA	NA	NA	NA	NA	M/S REETESH JAWALRS ,D. NO 99 ,DRAMAND GANJ KIRANA MANDI	INDIA	UTTAR PRADESH	PILIBHIT	262001	IN30118620060389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REETUJAJODIA	NA	NA	BHAWANISHANKER	NA	NA	C/O.KAMAKHAYA TRADING CO.,JAJODIA COMPLEX,,M S ROAD, FANCY BAZA	INDIA	ASSAM	GUWAHATI	781001	RR046455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REETUJAJODIA	NA	NA	BHAWANISHANKER	NA	NA	C/O.KAMAKHAYA TRADING CO.,JAJODIA COMPLEX,,M S ROAD, FANCY BAZA	INDIA	ASSAM	GUWAHATI	781001	RR046455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
REGHNATHANRAJAN	NA	NA	REGHUNAJHAN	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIR. NA		NA	000000	RR183252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
REGULARTRADINGANDINVESTLTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
REHANABADIUZZAMKHAN	NA	NA	BADIUZZAMAKHAN	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REHANABADIUZZAMKHAN	NA	NA	BADIUZZAMAKHAN	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REHANABADIUZZAMKHAN	NA	NA	BADIUZZAMAKHAN	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
REHANAKAMAL	NA	NA	KHOWAJAKAMAL	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA, INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
REHANAKAMAL	NA	NA	KHOWAJAKAMAL	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA, INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
REHANAKAMAL	NA	NA	KHOWAJAKAMAL	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA, INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
REHANAKAMAL	NA	NA	KHOWAJAKAMAL	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA, INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
REHANAKAMAL	NA	NA	KHOWAJAKAMAL	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA, INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
REHMATBENMGAFURJIWALA	NA	NA	MOHMED	NA	NA	4119 GOL LUMDA,B/H OLD ANJUMAN HIGH SCHOOL,B/H LAXMAN BHUVAN. INDIA	GUJARAT	AHMEDABAD	380001	RR015821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
REHMATULLAHHMALPARA	NA	NA	HABIBMALPARA	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION R INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
REINARJAISINGHANI	NA	NA	NA	NA	NA	17/6 KHIARAM BHAVAN R A,KIDWAI ROAD WADALA, INDIA	MAHARASHTRA	MUMBAI	400031	RR316907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
REJEEVSETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, , INDIA	DELHI	NEW DELHI	110058	RR314718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REJEEVSETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, , INDIA	DELHI	NEW DELHI	110058	RR314718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REJEEVSETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, , INDIA	DELHI	NEW DELHI	110058	RR314718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REJEEVSETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, , INDIA	DELHI	NEW DELHI	110058	RR314718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REJIJACOB	NA	NA	JACOBWESTEND	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458 KUWAIT	NA	NA	000000	RR183255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKAHHEDA	NA	NA	NRHEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWA INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKAHHEDA	NA	NA	NRHEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWA INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKAHHEDA	NA	NA	NRHEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWA INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHA	NA	NA	RAJESHKUMAR	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR, INDIA	JHARKHAND	PATNA	800024	RR187354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REKHA	NA	NA	RAJESHKUMAR	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR, INDIA	JHARKHAND	PATNA	800024	RR187354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
REKHA	NA	NA	RAJESHKUMAR	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR, INDIA	JHARKHAND	PATNA	800024	RR187354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
REKHA	NA	NA	RAJESHKUMAR	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR, INDIA	JHARKHAND	PATNA	800024	RR187354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REKHA	NA	NA	RAJESHKUMAR	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR, INDIA	JHARKHAND	PATNA	800024	RR187354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHA	NA	NA	MRARVINDADHINGRA	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD, INDIA	PUNJAB	LUDHIANA	141001	RR072504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAAGARWAL	NA	NA	SOMPRAKASHAGARWAL	NA	NA	B/744 INDIRA NAGAR,AVAS VIKAS COLONY, INDIA	UTTAR PRADESH	RAEBARELI	229001	RR318861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
REKHAAGARWAL	NA	NA	BRUKUMARAGARWAL	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415, INDIA	WEST BENGAL	KOLKATA	700006	RR183673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
REKHAAGARWAL	NA	NA	PRADIPKRAGARWAL	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 2:INDIA	WEST BENGAL	KOLKATA	700102	RR186171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAAGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, , INDIA	PUNJAB	JALANDHAR	144001	RR313277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAAGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, , INDIA	PUNJAB	AMRITSAR	143001	RR307388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAAGRAWAL	NA	NA	SUSHILKUMARMODI	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD, INDIA	RAJASTHAN	JAIPUR	302019	RR059890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAAGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD, INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
REKHAAGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD, INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
REKHAAGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD, INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
REKHAALAGARSAAMY	NA	NA	NA	NA	NA	2 NEW AGRARSARAM, , INDIA	TAMIL NADU	DINDIGUL	624001	RR182365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REKHABANSAL	NA	NA	PRAMODKUMARBANSAL	NA	NA	S B I 1ST FLOOR, ,DIST SATNA INDIA	MADHYA PRADESH	JAITWARA	485221	RR050769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
REKHABENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, , INDIA	DELHI	NEW DELHI	110049	RR182372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REKHABENSHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA INDIA	GUJARAT	AHMEDABAD	382440	RR182499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKHABKOTHARI	NA	NA	BHARATKOTHARI	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR, INDIA	GUJARAT	BHARUCH	392015	RR184844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
REKHABK														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of transaction
REKHABKOTHARI	NA	NA	BHARATKOTHARI	NA	NA	INDIA	GUJARAT	BHARUCH	392015	RR184844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REKHABKOTHARI	NA	NA	BHARATKOTHARI	NA	NA	INDIA	GUJARAT	BHARUCH	392015	RR184844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
REKHABKOTHARI	NA	NA	BHARATKOTHARI	NA	NA	INDIA	GUJARAT	BHARUCH	392015	RR184844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REKHACHAKRABORTI	NA	NA	SWAPANKUMARCHAKRABORTI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700085	RR186384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
REKHACHAKRABORTY	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
REKHACHANDER	NA	NA	SCHANDER	NA	NA	INDIA	DELHI	NEW DELHI	110048	RR309935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
REKHACHORADIA	NA	NA	NA	NA	F-154,PRASHANT VIHAR,	INDIA	DELHI	DELHI	110085	IN30294310011819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	30-NOV-2020
REKHACHOUDHARY	NA	NA	JAINARAIN	NA	NA	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHACHOUDHARY	NA	NA	JAINARAIN	NA	NA	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHACHOUDHARY	NA	NA	JAINARAIN	NA	NA	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHACHOUDHARY	NA	NA	JAINARAIN	NA	NA	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHACHOUDHARY	NA	NA	JAINARAIN	NA	NA	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHADAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHADEVI	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100289692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHADEVI	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100289692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHADEVI	NA	NA	NA	NA	W/O PRAMOD KUMAR,VILL-DUDHPURA,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100289692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
REKHADEVI	NA	NA	SURENDRAPALVERMA	NA	NA	INDIA	UTTAR PRADESH	BANDA	210201	RR186386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
REKHADEVI	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REKHADGANATRA	NA	NA	NA	NA	M/S R SOLOMON & CO,22 SUKES LANE,	INDIA	WEST BENGAL	KOLKATA	700001	RR182383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
REKHADGANATRA	NA	NA	NA	NA	M/S R SOLOMON & CO,22 SUKES LANE,	INDIA	WEST BENGAL	KOLKATA	700001	RR182383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHADHANANENDRAPADECHIA	NA	NA	NA	NA	10, DHANVILLA BLDG.,-7-DLAULAT NGR.,BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	1301540000023692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
REKHADILIPDEODHAR	NA	NA	DILIPGOVINDDEODHAR	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440025	RR173909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAGARG	NA	NA	MAHENDRAGARG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452002	RR011733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAGHARE	NA	NA	MRADITHYA	NA	NA	INDIA	DELHI	DELHI	110085	RR050180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHAGHARE	NA	NA	MRADITHYA	NA	NA	INDIA	DELHI	DELHI	110085	RR050180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAGHARE	NA	NA	MRADITHYA	NA	NA	INDIA	DELHI	DELHI	110085	RR050180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAGHARE	NA	NA	MRADITHYA	NA	NA	INDIA	DELHI	DELHI	110085</						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
REKHAJAGANNATH	NA	NA	BGJAGANNATH	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068	RR187418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
REKHAJAGANNATH	NA	NA	BGJAGANNATH	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068	RR187418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
REKHAJAGANNATH	NA	NA	BGJAGANNATH	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068	RR187418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
REKHAJAGANNATH	NA	NA	BGJAGANNATH	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAH	INDIA	KARNATAKA	BANGALORE	560068	RR187418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
REKHAJAIN	NA	NA	NA	NA	NA	HOUSE NO 7,VIKAS PATH,	INDIA	RAJASTHAN	ALWAR	301001	IN30373510004482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAJAIN	NA	NA	SUKAMALCHANDJAIN	NA	NA	433 NEELKANTH APARTMENT,PLOT 8/9/7 A ,SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201307	RR183464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
REKHAJAIN	NA	NA	NA	NA	NA	KALYANI APARTMENT,124/A, SABARNAPARA RD,BARISHA	INDIA	WEST BENGAL	KOLKATA	700008	IN30125015348344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
REKHAJAIN	NA	NA	NA	NA	NA	KALYANI APARTMENT,124/A, SABARNAPARA RD,BARISHA	INDIA	WEST BENGAL	KOLKATA	700008	IN30125015348344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAKELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAKHANDELWAL	NA	NA	RAJENDRAKHANDELWAL	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	RR053318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAKHANDELWAL	NA	NA	RAJENDRAKHANDELWAL	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	RR053318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHAKHANDELWAL	NA	NA	RAJENDRAKHANDELWAL	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	RR053318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHAKHANDELWAL	NA	NA	RAJENDRAKHANDELWAL	NA	NA	PLOT NO 67 SHIVPURI C,JHOTWARA ,	INDIA	RAJASTHAN	JAIPUR	302012	RR053318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAKJAIN	NA	NA	KISHAN	NA	NA	JAIN PRINTING WORKS,E 41 MANDIYA RD,	INDIA	RAJASTHAN	PALI MARWAR	306401	RR032574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REKHAKJAIN	NA	NA	KISHAN	NA	NA	JAIN PRINTING WORKS,E 41 MANDIYA RD,	INDIA	RAJASTHAN	PALI MARWAR	306401	RR032574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHAKOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
REKHAKOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REKHALCHANDRASARKAR	NA	NA	GOLAKBEHARISARKAR	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKHAMAHENDRAKUMARMEHTA	NA	NA	MAHENDRA	NA	NA	KANSARA STREET,NEAR TOWER,	INDIA	GUJARAT	AMRELI	365601	RR021001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
REKHAMANSUKHSIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAMBAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAMCHANDAK	NA	NA	NA	NA	NA	G 10, SAMANTHI STREET,BIRNDAVAN NAGAR,KOYAMBEDU S O	INDIA	TAMIL NADU	CHENNAI	600107	IN30017510053714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAMILINDBHATT	NA	NA	MILIND	NA	NA	3/162 SONI FALIA,RANDER,	INDIA	GUJARAT	SURAT	395005	RR314178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAMILINDBHATT	NA	NA	MILIND	NA	NA	3/162 SONI FALIA,RANDER,	INDIA	GUJARAT	SURAT	395005	RR314178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAMISRA	NA	NA	ATULKUMARMISRA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	RR057645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAMISRA	NA	NA	ATULKUMARMISRA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	RR057645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHAMISRA	NA	NA	ATULKUMARMISRA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	RR057645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHAMISRA	NA	NA	ATULKUMARMISRA	NA	NA	M 43 R D A EXT,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	RR057645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAMOHANSEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAMONANI	NA	NA	DHIRENKUMAR	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHAMRABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
REKHAMRATWANI	NA	NA	MANOUGRATWANI	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	RR069214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAMRATWANI	NA	NA	MANOUGRATWANI	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	RR069214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAMRATWANI	NA	NA	MANOUGRATWANI	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	RR069214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAMURLIRATNANI	NA	NA	MURILMOHANDAS	NA	NA	C/401 RUNWAL PRIDE,B/H R MALL L B S ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR314013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAMURLIRATNANI	NA	NA	MURILMOHANDAS	NA	NA	C/401 RUNWAL PRIDE,B/H R MALL L B S ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR314013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REKHAPARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REKHAPARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REKHAPARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
REKHAPATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REKHAPATEL	NA	NA	SHAILESHPATEL	NA	NA	8 ANJINAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKHAPRAKASHPATEL	NA	NA	PRAKASHPATEL	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REKHAPRAKASHPATEL	NA	NA	PRAKASHPATEL	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
REKHAPRAKASHPATEL	NA	NA	PRAKASHPATEL	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
REKHAPRAKASHPATEL	NA	NA	PRAKASHPATEL	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250	25-Aug-2019
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHARAMESHKUMARDAVE	NA	NA	RAMESHKUMARDAVE	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
REKHARANI	NA	NA	ANILKUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
REKHARANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
REKHARANIGARG	NA	NA	VINODKUMARGARG	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHARANIGARG	NA	NA	VINODKUMARGARG	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHARANIGARG	NA	NA	VINODKUMARGARG	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHASABOO	NA	NA	SHRIPREMPRAKASHSABOO	NA	NA	C/O SABOO & COMPANY,433/1 SHARDA MARG,OPP BAJRANG GARH	INDIA	RAJASTHAN	AJMER	305001	RR072887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHASAXENA	NA	NA	ASHOKKUMAR	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHASAXENA	NA	NA	ASHOKKUMAR	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHASAXENA	NA	NA	ASHOKKUMAR	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHASAXENA	NA	NA	ASHOKKUMAR	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHASHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHASHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHASHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHASHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHASHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHASHARMA	NA	NA	PARMODKUMAR	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REKHASINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHASPATIL	NA	NA	SUHASGPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	RR319286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
REKHASPATIL	NA	NA	SUHASGPATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VINDIA	INDIA	MAHARASHTRA	PUNE	411032	RR319286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
REKHASRIVISSAMSETTI	NA	NA	LATERAMALINGESWARARAO	NA	NA	LAKSHMI NILAYAM,DOOR NO 3-A-10-20/2 TUTAVARI STREET,MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
REKHASRIVISSAMSETTI	NA	NA	LATERAMALINGESWARARAO	NA	NA	LAKSHMI NILAYAM,DOOR NO 3-A-10-20/2 TUTAVARI STREET,MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
REKHASRIVISSAMSETTI	NA	NA	LATERAMALINGESWARARAO	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REKHAVERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REKHAVERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
REKHAVERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REKHAVERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAVERMA	NA	NA	BHANUKUMAR	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REKHAVERMA	NA	NA	BHANUKUMAR	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REKHAVINODDBHAISHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
REKHAVYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RELIANCECOMPUTERSPYTLTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RELIANCECOMPUTERSPYTLTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RELIANCECOMPUTERSPYTLTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RELIANCECOMPUTERSPYTLTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RELIANCECOMPUTERSPYTLTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REMACHANDRASEKHARAN	NA	NA	KVCHANDRASEKHARAN	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REMADEVIRAMESH	NA	NA	RRAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REMADEVITHANKACHYA	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EL	INDIA	LAKSHADWEEP	COCHIN	682024	RR182507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REMADEVITHANKACHYA	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EL	INDIA	LAKSHADWEEP	COCHIN	682024	RR182507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REMANELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REMARAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
REMILASOM	NA	NA	NA	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
REMILASOM	NA	NA	PANCHANANSOM	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
REMILASOM	NA	NA	PANCHANANSOM	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
REMILASOM	NA	NA	PANCHANANSOM	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
REMILASOM	NA	NA	PANCHANANSOM	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REMINISASTRY	NA	NA	REMINISARMA	NA	NA	C/O DR D C PRASAD,28/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REMOLDNORBERT	NA	NA	NORBERT	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
REMOLDNORBERT	NA	NA	NORBERT	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
REMOLDNORBERT	NA	NA	NORBERT	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
REMOLDNORBERT	NA	NA	NORBERT	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REMUKABHARATGANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768	12-Mar-2019
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1024	25-Aug-2019
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1075	11-OCT-2021
RENCYPC	NA	NA	NA	NA	NA	PALATY HOUSE,P O THURAVOOR,VIA ANGAMALY	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682001	RR173930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1024	05-MAR-2023
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RENEENEZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RENEENEZAIR	NA	NA	NA	NA	NA</										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RENU	NA	NA	NA	NA	322 BHERA ENCLAVE, OUTER RING ROAD, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RENUAGARWAL	NA	NA	RAMASHANKER	NA	22/44 OLD VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR188058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RENUAGARWAL	NA	NA	RAMASHANKER	NA	22/44 OLD VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR188058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RENUAGARWAL	NA	NA	RSAGARWAL	NA	C/O RADHEY SHYAM AGGARWAL, 65 1ST FLOOR GARDEN, ENCLAVE HAPUR RINDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RENUAGARWAL	NA	NA	RSAGARWAL	NA	C/O RADHEY SHYAM AGGARWAL, 65 1ST FLOOR GARDEN, ENCLAVE HAPUR RINDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RENUAGARWAL	NA	NA	RSAGARWAL	NA	C/O RADHEY SHYAM AGGARWAL, 65 1ST FLOOR GARDEN, ENCLAVE HAPUR RINDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RENUAGARWAL	NA	NA	RSAGARWAL	NA	C/O RADHEY SHYAM AGGARWAL, 65 1ST FLOOR GARDEN, ENCLAVE HAPUR RINDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RENUAGARWAL	NA	NA	RSAGARWAL	NA	C/O RADHEY SHYAM AGGARWAL, 65 1ST FLOOR GARDEN, ENCLAVE HAPUR RINDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RENUANAND	NA	NA	KUMARANANDANAND	NA	A 12 RAM NAGAR COLONY, MOHODDIPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
RENUANAND	NA	NA	KUMARANANDANAND	NA	A 12 RAM NAGAR COLONY, MOHODDIPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RENUARORA	NA	NA	AKARORA	NA	602 NEELKANTH HEIGHTS, NR MODI BUNGALOW, DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RENUBAID	NA	NA	KAMALKUMARBABAI	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RENUBAID	NA	NA	KAMALKUMARBABAI	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RENUBALAMOHAPATRA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA, QR NO 35/2 TYPE 4/B UNIT 3, ,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RENUBALAPARIDA	NA	NA	NA	NA	RRL, ,	INDIA	ORISSA	BHUBANESWAR	751013	RR182596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUBALAPARIDA	NA	NA	NA	NA	RRL, ,	INDIA	ORISSA	BHUBANESWAR	751013	RR182596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUBEMBI	NA	NA	VINODKUMARBEMBI	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
RENUBEMBI	NA	NA	VINODKUMARBEMBI	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
RENUBEMBI	NA	NA	VINODKUMARBEMBI	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
RENUBERY	NA	NA	RAKESHBERY	NA	117/341 L BLOCK, NAVEEN NAGAR KAKADEO, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUBHARGHAV	NA	NA	NA	NA	79 PANDIT MUHALLA, SHEOPUR, ,	INDIA	MADHYA PRADESH	MORENA	476337	IN30311610729018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
RENUBHARGHAV	NA	NA	NA	NA	79 PANDIT MUHALLA, SHEOPUR, ,	INDIA	MADHYA PRADESH	MORENA	476337	IN30311610729018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUBHATNAGAR	NA	NA	SUDHIRKUMARBHATNAGAR	NA	C/O SHRI J C BHATNAGAR, NAI BASTI BADRI BHAWAN, OLD STATE BANK KI G/INDIA	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RENUDEVI	NA	NA	MAHESHPRASAD	NA	C/O MADAN PRASAD, JUNIOR ENJEENEER, ,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RENUDEVIBHARTIA	NA	NA	JUGALKISHORE	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RENUDEVIBHARTIA	NA	NA	JUGALKISHORE	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RENUDEVIBHARTIA	NA	NA	JUGALKISHORE	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RENUDEVIBHARTIA	NA	NA	JUGALKISHORE	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RENUDEVIBHARTIA	NA	NA	JUGALKISHORE	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR315476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RENUGARG	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	536	05-MAR-2023
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RENUGARG	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	536	05-OCT-2024
RENUGARG	NA	NA	NA	NA	215, INDIRA NAAGR, DEHRADUN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUGHAI	NA	NA	MANOHARLALGHAI	NA	COTTON MERCHANT KHOO, KAURIAN, ,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUGOEL	NA	NA	DCGOEL	NA	706 NARMADA TOWER, ONGC COLONY ANKLESHWAR, ,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUGUPTA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE, PITAMPURA, ,	INDIA	DELHI	DELHI	110034	RR177194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RENUGUPTA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE, PITAMPURA, ,	INDIA	DELHI	DELHI	110034	RR177194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RENUGUPTA	NA	NA	ARUNGUPTA	NA	NA	H NO 1146,SECTOR 55,	INDIA	HARYANA	FARIDABAD	121001	RR183467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RENUGUPTA	NA	NA	VINODKUMARGUPTA	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RENUGUPTA	NA	NA	NA	NA	NA	VIVEKANAND COLONY ,MUNSIF ROAD ,	INDIA	UTTAR PRADESH	CHANDAUSI	202412	IN30240410207863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
RENUGUPTA	NA	NA	RAJKUMARGUPTA	NA	NA	17/3/H B/H HOTEL MEGHDOOT,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	RR047678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUJAIN	NA	NA	DINESHNANDANJAIN	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUJAIN	NA	NA	DINESHNANDANJAIN	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUJAIN	NA	NA	DINESHNANDANJAIN	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RENUJAIN	NA	NA	DINESHNANDANJAIN	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENUJAIN	NA	NA	DINESHNANDANJAIN	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUJAISWAL	NA	NA	NA	NA	NA	32E/A ,GORA CHAND BOSE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30039415294685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUJHA	NA	NA	LAKHANJHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH	INDIA	JHARKHAND	PATNA	800013	RR035751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RENUJHA	NA	NA	SHANKARNATHJHA	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RENUJINDAL	NA	NA	SHSUKHDEVJINDAL	NA	NA	W/O SH SUKHDEV JINDAL,STATION WALI BHIRI GALLI,GONIANA MANDI	INDIA	PUNJAB	DIST BHATINDA	151201	RR055955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUKABAJAJ	NA	NA	SURINDERKUMARBAJAJ	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RENUKABAJAJ	NA	NA	SURINDERKUMARBAJAJ	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RENUKABAJAJ	NA	NA	SURINDERKUMARBAJAJ	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RENUKABAJAJ	NA	NA	SURINDERKUMARBAJAJ	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
RENUKABALRAJ	NA	NA	ABALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RENUKABENBSHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RENUKABENRSHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUKABENRSHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUKABENRSHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUKABENRSHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUKABENRSHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RENUKADASWANI	NA	NA	RUPCHANDGDASWANI	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUKAGUPTA	NA	NA	AKGUPTA	NA	NA	W/O A K GUPTA,IJ/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RENUKAJAIN	NA	NA	GOPALJAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RENUKAJBARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUKAJBARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUKAJBARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUKAJBARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUKAKSOLANKI	NA	NA	KISHORKUMARNARSOLANKI	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RENUKALRA	NA	NA	SATISHKALRA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR069212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RENUKAMEHTA	NA	NA	SURENDRFAMEHTA	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT, ,	INDIA	GUJARAT	SURAT	395007	RR015011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RENUKAPOOR	NA	NA	VINODKAPUR	NA	NA	314 PRAGATI APARTMENTS,PUNJABI CLUB ROAD,PASCHIM VIHAR ,	INDIA	DELHI	NEW DELHI	110063	RR052198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUKAPOOR	NA	NA	VINODKAPUR	NA	NA	314 PRAGATI APARTMENTS,PUNJABI CLUB ROAD,PASCHIM VIHAR ,	INDIA	DELHI	NEW DELHI	110063	RR052198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUKAPOOR	NA	NA	VINAYKAPOOR	NA	NA	H NO 263,SECTOR 12/A, ,	INDIA	HARYANA	PANCHKULA	134109	RR031678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RENUKARAMESHCHANDRAKAYASTHA	NA	NA	RAMESHCHANDRA	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHR/INDIA	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RENUKARANI	NA	NA	SURINDERKUMARJETHI	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUKARAY	NA	NA	NA	NA	NA	14B ULTADANGA ROAD ,FLAT 2B 2ND FLOOR , ,	INDIA	WEST BENGAL	KOLKATA	700004	IN30044110627353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENUKARAY	NA	NA	NA	NA	NA	14B ULTADANGA ROAD ,FLAT 2B 2ND FLOOR , ,	INDIA	WEST BENGAL	KOLKATA	700004	IN30044110627353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUKARMEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST) ,	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUKARMEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST) ,	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
RENUKASINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
RENUKHATURIA	NA	NA	NA	NA	NA	1402,BANK COLONY,HIRAN MAGRI SECTOR 5 ,	INDIA	RAJASTHAN	UDAIPUR	313002	1202290000190975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RENUKUMARI	NA	NA	DHRUVAKUMAR	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,AL INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RENUKUMRA	NA	NA	VMKUMRA	NA	NA	98/1ST FLOOR NATIONAL PARK,LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	RR187774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENULADHA	NA	NA	BINODKUMARLADHA	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602 ,	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RENULADHA	NA	NA	BINODKUMARLADHA	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602 ,	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RENULAKHOTIA	NA	NA	BINODLAKHOTIA	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENULAKHOTIA	NA	NA	BINODLAKHOTIA	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENULAKHOTIA	NA	NA	BINODLAKHOTIA	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENULAKHOTIA	NA	NA	BINODLAKHOTIA	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RENULAKHWANI	NA	NA	MKLAKHWANI	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RENUMAHAJAN	NA	NA	SUNILMAHAJAN	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RENUMAHAJAN	NA	NA	SUNILMAHAJAN	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUMARWAH	NA	NA	SHNAVNEETKUMARMARWAH	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	RR054927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUMEHROTRA	NA	NA	RAVINDRAKUMARMEHROTRA	NA	NA	33/111 GAYA PRASAD LANE,CHOWK, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR047681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUMITTAL	NA	NA	MANOJMITTAL	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUMITTAL	NA	NA	MANOJMITTAL	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUMODI	NA	NA	SURAJMODI	NA	NA	D-185 MANGAL MARG BAPU NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	RR032355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUNAGPAL	NA	NA	RAJIVNAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR184262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUNANDAL	NA	NA	VISHALNANDAL	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR187576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENUPRAKASH	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUPRAKASH	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182578		AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RENUPURI	NA	NA	VERINDERKUMARPURI	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUPURI	NA	NA	VERINDERKUMARPURI	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUPURI	NA	NA	VERINDERKUMARPURI	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUPURI	NA	NA	VERINDERKUMARPURI	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUPURI	NA	NA	VERINDERKUMARPURI	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
RENURVAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
RENUSAHNI	NA	NA	GULZARILAL	NA	NA	HOUSE NO 822,GURU GOBIND SINGH AVENUE,NR TRINITY COLLEGE P O CHINDIA	INDIA	PUNJAB	JALANDHAR	144001	RR057676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUSAHNI	NA	NA	GULZARILAL	NA	NA	HOUSE NO 822,GURU GOBIND SINGH AVENUE,NR TRINITY COLLEGE P O CHINDIA	INDIA	PUNJAB	JALANDHAR	144001	RR057676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUSHARMA	NA	NA	RAKESHKUMARSHARMA	NA	NA	1/6119 STREET NO 2,EAST ROHTASH NAGAR SHAHDARA, ,	INDIA	DELHI	DELHI	110032	RR056862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RENUSHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RENUSINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
RENUSINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
RENUSINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
RENUSINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
RENUSINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
RENUSINGH	NA	NA	NA	NA	NA	PUJA ENGINEERING WORKS ,G T ROAD ,ALI NAGAR	INDIA	UTTAR PRADESH	MUGHALSARAI	232101	IN30177410748985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RENUSINGHAL	NA	NA	ARVINDKUMARSINGHAL	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RENUSINGHAL	NA	NA	ARVINDKUMARSINGHAL	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RENUSINGHAL	NA	NA	ARVINDKUMARSINGHAL	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RENUSINGHAL	NA	NA	ARVINDKUMARSINGHAL	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RENUSINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1425	12-Mar-2019
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1663	30-NOV-2020
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023
RENUSINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-OCT-2024
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RENUVERMA	NA	NA	VISHWAKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR315758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RENYMATHEW	NA	NA	PMMATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RESERVEINVESTORSPTVLTLD	NA	NA	NA	NA	NA	DUNDOBHI-24 SHAILESH SOCY,KARVE NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411052	RR187357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RESHAAJHAVERI	NA	NA	ATULJHAVERI	NA	NA	KRISHNA KUNJ 1 ST FLOOR K M,MUNSI MARG CHOWPATTY, ,	INDIA	MAHARASHTRA	MUMBAI	400007	RR048003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RESHAMSINGH	NA	NA	MUNSHASINGH	NA	NA	VILL CHAMIARY,VIA BHOGPUR,CHOLANG	INDIA	PUNJAB	DIST JALANDHAR	144201	RR057662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
RESHAMSINGHI	NA	NA	NA	NA	NA	DOOR NO 62 PUDU STREET NO 2,KITCHI PALAYAM, ,	INDIA	TAMIL NADU	SALEM	636015	RR173951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
RESHMAHEERSANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RESHMAKAPOOR	NA	NA	RAJEEVKAPOOR	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR, ,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RESHMAKHARBANDA	NA	NA	GKKHARBANDA	NA	NA	306 BHAMA SHAH NAGAR,BALSAMAND ROAD, ,	INDIA	HARYANA	HISAR	125001	RR064164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RESHMAKULKARNI	NA	NA	KAPILKULKARNI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RESHMARAVINDRAMORE	NA	NA	NA	NA	NA	A/301 KOHINOOR C H S ,OPP RUPAREL COLLEGE ,BAL GOVIND MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400028	IN30082911325620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PALI MARKET PALI BANDRA, ,	INDIA	MAHARASHTRA	MUMBAI	400050				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PALI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PALI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RESHMASHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PALI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
RESHMASNEWALKAR	NA	NA	SUBHASHNEWALKAR	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RESHWAR	NA	NA	LATERAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RETALICHATTERJEE	NA	NA	MRAMITKRCHATTERJEE	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
REVABHAIMAGANBHAIPATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REVABHAINPRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REVABHAIRPADEL	NA	NA	RAMDASSPADEL	NA	NA	VORA VAS, ,NAGALPUR	INDIA	GUJARAT	DIST MEHSANA	384002	RR071302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REVADIKSHIT	NA	NA	DINKARDIKSHIT	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REVATHIDEVIPONNNAMANENI	NA	NA	PSATYANARAYANRAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REVATHIK	NA	NA	NA	NA	NA	NO 4/29,ST PATRICKS CHURCH ROAD I LANE,ST THOMAS MOUNT	INDIA	TAMIL NADU	CHENNAI	600016	IN30131320997506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
REVATHIMSUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REVATHYSRINIVASAN	NA	NA	NA	NA	NA	D 107 B ASHOK PILLAR RD,SANGEETHA CLY K K NGR,	INDIA	TAMIL NADU	CHENNAI	600078	RR314640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
REWACHANDDHANOMALBHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
REZAULHAQUEGOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743441	RR182663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
REZAULHAQUEGOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743441	RR182663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
REZAULHAQUEGOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743441	RR182663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
REZAULHAQUEGOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743441	RR182663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RGANAPATHY	NA	NA	RRAMAKRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RGANESAN	NA	NA	VRAMAMURTHY	NA	NA	P O BOX 879,RIYAM COMPUTERS,	OM									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RGANESAN	NA	NA	VRAMAMURTHY	NA	NA	P O BOX 879,RIYAM COMPUTERS,	OMAN	NA	NA	000000	RR183175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RGANESHA	NA	NA	RAGOGOWDA	NA	NA	203 E RANKA PLAZA,WHEELER ROAD FRAZA HOUSE,	INDIA	KARNATAKA	BANGALORE	560005	RR055984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RGANESHA	NA	NA	RAGOGOWDA	NA	NA	203 E RANKA PLAZA,WHEELER ROAD FRAZA HOUSE,	INDIA	KARNATAKA	BANGALORE	560005	RR055984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RGGAJENDRAN	NA	NA	RGANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RGGAJENDRAN	NA	NA	RGANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RGGAJENDRAN	NA	NA	RGANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RGGAJENDRAN	NA	NA	RGANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
RGNANASUNDARI	NA	NA	TRAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
RGOKULKUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RGUNASEKARAN	NA	NA	MRAMANATHAN	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RGVAIJAYANTHIBAI	NA	NA	BKRTHUKARAM	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RHARIKRISHNA	NA	NA	MRRAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RHNAGABHUSHAN	NA	NA	CRSNAGABHUSHAN	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RIAJJUDIN	NA	NA	ABULGANISAIFI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RIASATHALIMIRZA	NA	NA	NA	NA	NA	H NO 6/2/951/A/1 NO 302,SADAF HABITAT,KHAIRABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IN30154919646743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19	11-OCT-2021
RIASATHALIMIRZA	NA	NA	NA	NA	NA	H NO 6/2/951/A/1 NO 302,SADAF HABITAT,KHAIRABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IN30154919646743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-MAR-2023
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RIATADOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLOC NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RICHACHHABRA	NA	NA	RAMPRAKASHCHANDER	NA	NA	FLAT NO 702 KAIRAV,GREAT EASTERN LINKS,RAM MANDIR ROAD GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400104	RR013807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RICHADUTTA	NA	NA	SKDUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RICHAGUPTA	NA	NA	BBGUPTA	NA	NA	243 BAKSHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR012881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RICHAGUPTA	NA	NA	BBGUPTA	NA	NA	243 BAKSHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR012881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RICHAHRAMCHADANI	NA	NA	HARESH	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RICHAHRAMCHADANI	NA	NA	HARESH	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RICHAHRAMCHADANI	NA	NA	HARESH	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RICHAHRAMCHADANI	NA	NA	HARESH	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RICHAHRAMCHADANI	NA	NA	HARESH	NA	NA	GEETANJALI BUILDING 3RD FLOOR FLAT NO 6,73 V P ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	RR310473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RICHACHANDELWAL	NA	NA	SURENDRAKUMAR	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	NEW DELHI	DELHI	110006	RR067499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RICHAN	NA	NA	MAONIKUMAR	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RICHHPALBAGARIA	NA	NA	SITARAMBAGARIA	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RICHHPALBAGARIA	NA	NA	SITARAMBAGARIA	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RICHHPALBAGARIA	NA	NA	SITARAMBAGARIA	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RICHIEMODI	NA	NA	SRIBLMODI	NA	NA	C/O DISTYLE EXPORTS (I) P LTD,2 B HASTINGS PARK ROAD,ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR186787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
RICHIEMODI	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
RICKY FERNADES	NA	NA	PLACID FERNADES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
RICKY FERNADES	NA	NA	PLACID FERNADES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RIDDHISAGARJAIN	NA	NA	INDERJEETJAIN	NA	NA	INDIA	DELHI	DELHI	110052	RR025911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RIDHIM VENTURES PRIVATE LIMITED	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200041060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RIJADUDUP	NA	NA	NA	NA	NA	INDIA	KERALA	THRISSUR	680308	1204760000057763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RIJULJAIN	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	IN30070810561703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RIJULJAIN	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	IN30070810561703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RIJULJAIN	NA	NA	NA	NA	NA	INDIA	DELHI	DELHI	110092	IN30070810561703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RIKHABCHANDJAIN	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	IN30039410532417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RIKTADEB	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834008	RR182681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RIMASHASHIKANT BHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395200	IN30371910472487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	12-Mar-2019
RIMASHASHIKANT BHAISHAH	NA	NA	NA	NA	NA	INDIA	GUJARAT	SURAT	395200	IN30371910472487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	30-NOV-2020
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RIMPUBAJAJ	NA	NA	RAMSWARUPBAJAJ	NA	NA	INDIA	ASSAM	GUWAHATI	781001	RR046517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RINACHHABRA	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769005	RR173969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RINACHHABRA	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769005	RR173969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RINACHHABRA	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769005	RR173969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RINACHHABRA	NA	NA	NA	NA	NA	INDIA	ORISSA	ROURKELA	769005	RR173969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RINADEY	NA	NA	MRPKDEY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	RR187811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RINADEY	NA	NA	MRPKDEY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700047	RR187811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RINADGHELANI	NA	NA	DBGHELANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	RR030219			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RINAHAZRA	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700046	RR182701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RINAMORE	NA	NA	MURARI MOHANMORE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	RR368227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RINKIGULATI	NA	NA	MLGULATI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700013	RR185535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RINKUSINGHBAGGA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30021413914730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RINTUJCHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	RR028797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RIPAL SHAILESH BHAISHAH	NA	NA	SHAILESH CHANDULAL SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	RR174887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RIPAL SHAILESH BHAISHAH	NA	NA	SHAILESH CHANDULAL SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	RR174887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RIPENSHARMA	NA	NA	NA	NA	NA	INDIA	PUNJAB	PATIALA	147001	RR367551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RISHABHJAIN	NA	NA	DHANPALSINGH	NA	NA	INDIA	DELHI	DELHI	110006	RR050151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RISHABHJAIN	NA	NA	DHANPALSINGH	NA	NA	INDIA	DELHI	DELHI	110006	RR050151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHABHJAIN	NA	NA	DHANPALSINGH	NA	NA	INDIA	DELHI	DELHI	110006	RR050151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RISHBHKJAIN	NA	NA	NA	NA	NA	INDIA	NEW DELHI	NEW DELHI	110015	RR177266			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RISHI AGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RISHI AGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RISHIBANGA	NA	NA	HSBANGA	NA	NA	INDIA	DELHI	NEW DELHI	110060	RR186788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RISHIBANGA	NA	NA	HSBANGA	NA	NA	INDIA	DELHI	NEW DELHI	110060	RR186788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RISHIBANGA	NA	NA	HSBANGA	NA	NA	INDIA	DELHI	NEW DELHI	110060	RR186788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RISHIBANGA	NA	NA	HSBANGA	NA	NA	INDIA	DELHI	NEW DELHI	110060	RR186788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RISHIBANGA	NA	NA	HS												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RISHICHADHA	NA	NA	RAVINDERKUMAR	CHADHA	NA	NA	INDIA	HARYANA	GURGAON	122002	RR184451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RISHIGOPALTIWARI	NA	NA	NA		NA	NA	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30051318739415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RISHIJINDAL	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	RR177267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
RISHIKANTJHA	NA	NA	NA		NA	NA	INDIA	BIHAR	DARBHANGA	846004	1203840000420138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RISHIKAPOOR	NA	NA	SHRAMPARKASH	KAPOOR	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	RR017451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHIKAPOOR	NA	NA	SHRAMPARKASH	KAPOOR	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	RR017451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIKAPOOR	NA	NA	SHRAMPARKASH	KAPOOR	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	RR017451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHIKAPOOR	NA	NA	SHRAMPARKASH	KAPOOR	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	RR017451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RISHIKASHSHAH	NA	NA	FATEHCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RISHIKESHGUPTA	NA	NA	NA		NA	NA	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
RISHIKESHGUPTA	NA	NA	NA		NA	NA	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
RISHIKESHGUPTA	NA	NA	NA		NA	NA	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
RISHIKESHGUPTA	NA	NA	NA		NA	NA	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
RISHIKESHYADAV	NA	NA	NA		NA	NA	INDIA	MADHYA PRADESH	RAIPUR	492001	12010600001904005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHIKUMAR	NA	NA	MURARILAL		NA	NA	INDIA	DELHI	NEW DELHI	110001	RR307565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RISHIKUMARJAIN	NA	NA	MLJAIN		NA	NA	INDIA	HARYANA	ROHTAK	124001	RR062512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RISHIKUMARJAIN	NA	NA	MLJAIN		NA	NA	INDIA	HARYANA	ROHTAK	124001	RR062512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RISHIKUMARJAIN	NA	NA	MLJAIN		NA	NA	INDIA	HARYANA	ROHTAK	124001	RR062512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RISHIMATHUR	NA	NA	RAVIKUMARMATHUR		NA	NA	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RISHIMATHUR	NA	NA	RAVIKUMARMATHUR		NA	NA	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RISHIMATHUR	NA	NA	RAVIKUMARMATHUR		NA	NA	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RISHINARENDRADAVE	NA	NA	DAVENARENDRA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	RR319430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
RISHINAYYAR	NA	NA	SURENDRAKUMARNAYYAR		NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
RISHIPARKASH	NA	NA	SHKESHANRAM		NA	NA	INDIA	DELHI	DELHI	110088	RR030357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RISHIPARKASH	NA	NA	SHKESHANRAM		NA	NA	INDIA	DELHI	DELHI	110088	RR030357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RISHIPARKASH	NA	NA	SHKESHANRAM		NA	NA	INDIA	DELHI	DELHI	110088	RR030357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RISHIRAISINGH	NA	NA	BSFLOWER		NA	NA	INDIA	PUNJAB	MOHALI	160062	RR184869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RISHIRAISINGH	NA	NA	BSFLOWER		NA	NA	INDIA	PUNJAB	MOHALI	160062	RR184869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RISHIRAISINGH	NA	NA	BSFLOWER		NA	NA	INDIA	PUNJAB	MOHALI	160062	RR184869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RISHIRAISINGH	NA	NA	BSFLOWER		NA	NA	INDIA	PUNJAB	MOHALI	160062	RR184869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RISHIRAMGUPTA	NA	NA	NA		NA	NA	INDIA	HARYANA	GURGAON	123503	1203350001859701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RISHIVATISINGH	NA	NA	BPSINGH		NA	NA	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RISHWARANI	NA	NA	NA		NA	NA	INDIA	PUNJAB	LUDHIANA	141001	RR182737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RISHWARANI	NA	NA	NA		NA	NA	INDIA	PUNJAB	LUDHIANA	141001	RR182737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RISHWARI	NA	NA	RAMCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RISHWARI	NA	NA	RAMCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RISHWARI	NA	NA	RAMCHAND		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RISHWARI																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RITAAORORA	NA	NA	VINODARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITAAORORA	NA	NA	VINODARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITAAORORA	NA	NA	VINODARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITABANERJEE	NA	NA	AMITAVABANERJEE	NA	NA	145/4 BARUI PARA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700035	RR184871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITABANERJEE	NA	NA	NA	NA	NA	`NANDA VABAN',KHOSBAGAN,	INDIA	WEST BENGAL	BURDWAN	713101	IN30026310103164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RITABANSILALPATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITABANSILALPATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITABENJAYESHBHAIPATEL	NA	NA	NA	NA	NA	303, VESTAN CITY PAL -6,SURAT 395006,,TAL CHORYASI DIST SURAT	INDIA	GUJARAT	SURAT	395006	1202470000209992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RITABENJAYESHBHAIPATEL	NA	NA	NA	NA	NA	303, VESTAN CITY PAL -6,SURAT 395006,,TAL CHORYASI DIST SURAT	INDIA	GUJARAT	SURAT	395006	1202470000209992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	12-Mar-2019
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	25-Aug-2019
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98	30-NOV-2020
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	11-OCT-2021
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
RITABHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITABIPINPANCHAL	NA	NA	BIPINPANCHAL	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITACHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RITACHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITADHAME	NA	NA	ASHWINBHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RITAGHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RITAGUPTA	NA	NA	AKGUPTA	NA	NA	K P 349 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR174979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAGUPTA	NA	NA	BMONINDRANATHGUPTA	NA	NA	C/O MR M N GUPTA, PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
RITAGUPTA	NA	NA	BMONINDRANATHGUPTA	NA	NA	C/O MR M N GUPTA, PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RITAGUPTA	NA	NA	BMONINDRANATHGUPTA	NA	NA	C/O MR M N GUPTA, PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RITAGUPTA	NA	NA	BMONINDRANATHGUPTA	NA	NA	C/O MR M N GUPTA, PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RITAGUPTA	NA	NA	BMONINDRANATHGUPTA	NA	NA	C/O MR M N GUPTA, PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITAJAIN	NA	NA	RAJKUMARJAIN	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAKATYAL	NA	NA	VINODMATYAL	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RITAKUNDU	NA	NA	KALYANKUMARKUNDU	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RITALAROIYA	NA	NA	ASHOKKUMAR	NA	NA	JAGAN NATH DHARAM CHAND,DANA MANDI,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR041969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RITALEWIS	NA	NA	FRANSISLEWIS	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RITALEWIS	NA	NA	FRANSISLEWIS	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RITALEWIS	NA	NA	FRANSISLEWIS	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RITALEWIS	NA	NA	FRANSISLEWIS	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	12-Mar-2019
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	25-Aug-2019
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	30-NOV-2020
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353	11-OCT-2021
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-MAR-2023
RITAMAHENDRADASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	05-OCT-2024
RITAMANDAL	NA	NA	SAMIRANMANDAL	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RITAMANDAL	NA	NA	SAMIRANMANDAL	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RITAMANDAL	NA	NA	SAMIRANMANDAL	NA	NA	C/O SAMIRAN MANDAL,PO RADHA NAGAR RD (BURNPUR),	INDIA	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAMEHTA	NA	NA	NA	NA	NA	DU-57,D U BLOCK,PITAMPURA	INDIA	DELHI	DELHI	110034	IN30131321552047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-20

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
RITAMISHRA	NA	NA	DIWAKARMISHRA	NA	NA	C/O SH DIWAKAR MISHRA, COAL INDIA LTD 402/404 ANSAL BHAWAN, 16 K G INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAMISHRA	NA	NA	DIWAKARMISHRA	NA	NA	C/O SH DIWAKAR MISHRA, COAL INDIA LTD 402/404 ANSAL BHAWAN, 16 K G INDIA	DELHI	NEW DELHI	110001	RR183930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAMISHRA	NA	NA	RAVINDRAKUMARMISHRA	NA	INDIA	C/O S S PANDEY, MM/26 SANJAY NAGAR COLONY, ,	UTTAR PRADESH	VARANASI	221001	RR365791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITAMONDAL	NA	NA	SAMIRANMANDAL	NA	INDIA	C/O SAMIRAN MANDAL, PO RADHA NAGAR RD (BURNPUR),	WEST BENGAL	DIST BURDWAN	713101	RR185542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RITAMUKHOPADHYAY	NA	NA	DMUKHOPADHYAY	NA	INDIA	31 MADHALI HALDER ROAD, ,	WEST BENGAL	KOLKATA	700034	RR035528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITAMUKHOPADHYAY	NA	NA	DMUKHOPADHYAY	NA	INDIA	31 MADHALI HALDER ROAD, ,	WEST BENGAL	KOLKATA	700034	RR035528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAMUKHOPADHYAY	NA	NA	DMUKHOPADHYAY	NA	INDIA	31 MADHALI HALDER ROAD, ,	WEST BENGAL	KOLKATA	700034	RR035528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITANNANAVATI	NA	NA	NIKUNJMANAVATI	NA	INDIA	BUNGLOW NO 2 MANSAROVAR SOCIETY 2 ,GATE NO 3 NEAR MORARIJ,OPP	GUJARAT	SURAT	395009	RR015017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RITAQBHROI	NA	NA	NA	NA	INDIA	20 PUNJABI SOCIETY, J P RD ANDHERI W, ,	INDIA	MAHARASHTRA	400058	RR175106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAPAHWA	NA	NA	HARESHPAHWA	NA	INDIA	3383 BANJARWARA, ,	INDIA	HARYANA	123401	RR187180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RITAPAHWA	NA	NA	HARESHPAHWA	NA	INDIA	3383 BANJARWARA, ,	INDIA	HARYANA	123401	RR187180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RITAPAHWA	NA	NA	HARESHPAHWA	NA	INDIA	3383 BANJARWARA, ,	INDIA	HARYANA	123401	RR187180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RITAPATEL	NA	NA	RAVIKANT	NA	INDIA	C/2 TEJAS AVENUE, B/H TRIBHOVAN PARK NR VRAJRAJ, FLAT HARINAGAR W/INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITAPATEL	NA	NA	RAVIKANT	NA	INDIA	C/2 TEJAS AVENUE, B/H TRIBHOVAN PARK NR VRAJRAJ, FLAT HARINAGAR W/INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAPATEL	NA	NA	RAVIKANT	NA	INDIA	C/2 TEJAS AVENUE, B/H TRIBHOVAN PARK NR VRAJRAJ, FLAT HARINAGAR W/INDIA	GUJARAT	BARODA	390015	RR023466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITAPOPLI	NA	NA	VK	NA	INDIA	C 90 KIRIT NAGAR, ,	INDIA	NEW DELHI	110015	RR020575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITAPOPLI	NA	NA	VK	NA	INDIA	C 90 KIRIT NAGAR, ,	INDIA	NEW DELHI	110015	RR020575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RITAPPATEL	NA	NA	PRAFULPPATEL	NA	INDIA	C/O SHIV KRUPA AGENCY, 9/112 AZIZUDDIN ROAD BUNDGR, ,	INDIA	KARNATAKA	575001	RR033008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
RITAPRASAD	NA	NA	NA	NA	INDIA	L/70 LIC COLONY SECTOR XI, 10TH CROSS 9TH B MAIN, JEEVAN BIMANAGAR	INDIA	KARNATAKA	560075	RR173987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
RITARANIAGGARWAL	NA	NA	NA	NA	INDIA	5580 GANDHI MARKET, SADARA BAZAR, ,	INDIA	DELHI	110006	RR182792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RITARANIAGGARWAL	NA	NA	NA	NA	INDIA	5580 GANDHI MARKET, SADARA BAZAR, ,	INDIA	DELHI	110006	RR182792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RITARACHANDARANA	NA	NA	RANCHHODDAS	NA	INDIA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	361001	RR028169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITARACHANDARANA	NA	NA	RANCHHODDAS	NA	INDIA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	361001	RR028169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITASARAF	NA	NA	RADHEYSHYAMSARAF	NA	INDIA	129 C REGENT COLONY, TOLLAYGUNGE, ,	INDIA	WEST BENGAL	700040	RR365757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITASHARMA	NA	NA	VIJAYSHARMA	NA	INDIA	L-20 PARTAP NAGAR, ,	INDIA	DELHI	110007	RR038570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITASHETH	NA	NA	NITIN	NA	INDIA	105 ARADHANA , HAPPY HOME SOCIETY, JAYAWANT SAWANT MARG DAHISA	INDIA	MAHARASHTRA	400068	RR318304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RITASHETH	NA	NA	NITIN	NA	INDIA	105 ARADHANA , HAPPY HOME SOCIETY, JAYAWANT SAWANT MARG DAHISA	INDIA	MAHARASHTRA	400068	RR318304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITASHETH	NA	NA	NITIN	NA	INDIA	105 ARADHANA , HAPPY HOME SOCIETY, JAYAWANT SAWANT MARG DAHISA	INDIA	MAHARASHTRA	400068	RR318304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RITASHETH	NA	NA	NITIN	NA	INDIA	105 ARADHANA , HAPPY HOME SOCIETY, JAYAWANT SAWANT MARG DAHISA	INDIA	MAHARASHTRA	400068	RR318304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITASHORI	NA	NA	NA	NA	INDIA	160-A POCKETP-E, DILSHAD GARDEN, ,	INDIA	DELHI	110095	RR182799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITASHRIVASTAVA	NA	NA	SACHIDANAND	NA	INDIA	QTR NO MK 4/5, AT MANOHARTAND, PO SINDRI	INDIA	JHARKHAND	828122	RR019610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITASHRIVASTAVA	NA	NA	SACHIDANAND	NA	INDIA	QTR NO MK 4/5, AT MANOHARTAND, PO SINDRI	INDIA	JHARKHAND	828122	RR019610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITASHRIVASTAVA	NA	NA	SACHIDANAND	NA	INDIA	QTR NO MK 4/5, AT MANOHARTAND, PO SINDRI	INDIA	JHARKHAND	828122	RR019610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITASINGH	NA	NA	SRI LALANSINGH	NA	INDIA	BINDA BHAWAN, OPP ROAD NO 5 PUNAICHAK, ,	INDIA	JHARKHAND	800023	RR069218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RITASINGH	NA	NA	SRI LALANSINGH	NA	INDIA	BINDA BHAWAN, OPP ROAD NO 5 PUNAICHAK, ,	INDIA	JHARKHAND	800023	RR069218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITASKOCHHAR	NA	NA	SHARAD	NA	INDIA	C/O PRAVIN MALHOTRA, 13/A VISHVA JYOTI NEW COLONY, ,	INDIA	MAHARASHTRA	440001	RR311892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITASUTHAR	NA	NA	PADMANABHSUTHAR	NA	INDIA	A 3 NIRAV CHOKSI APPARTMENTS, AMBAVADI, ELLISBRIDGE	INDIA	GUJARAT	380006	RR365758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITASUTHAR	NA	NA	PADMANABHSUTHAR	NA	INDIA	A 3 NIRAV CHOKSI APPARTMENTS, AMBAVADI, ELLISBRIDGE	INDIA	GUJARAT	380006	RR365758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITASUTHAR	NA	NA	PADMANABHSUTHAR	NA	INDIA	A 3 NIRAV CHOKSI APPARTMENTS, AMBAVADI, ELLISBRIDGE	INDIA	GUJARAT	380006	RR365758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITASUTHAR	NA	NA	PADMANABHSUTHAR	NA	INDIA	A 3 NIRAV CHOKSI APPARTMENTS, AMBAVADI, ELLISBRIDGE	INDIA	GUJARAT	380006	RR365758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITATMEHTA	NA	NA	TUSHARMEHTA	NA	INDIA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	600018	RR050923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITESHKUMAR	NA	NA	SURENDRAKUMAR	NA	INDIA	953 GALI NAI BASTI, KUCHA PATI RAM SITA RAM BAZAR, ,	INDIA	DELHI	110006	RR				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Proposed Date of tran
RITESHPSHAH	NA	NA	PUNAMMMSHAH	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHPSHAH	NA	NA	PUNAMMMSHAH	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHPSHAH	NA	NA	PUNAMMMSHAH	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHPSHAH	NA	NA	PUNAMMMSHAH	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITESHPSHAH	NA	NA	PUNAMMMSHAH	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITESHPSHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITESHSHAH	NA	NA	HASAMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
RITIKAGABBA	NA	NA	HARISHGABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
RITIKASONI	NA	NA	PARMODKUMARSONI	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE	INDIA	PUNJAB	AMRITSAR	143001	RR182859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RITUBHATIA	NA	NA	SATISHBHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11	SH-INDIA	DELHI	DELHI	110032	RR060617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITUBHATIA	NA	NA	SATISHBHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11	SH-INDIA	DELHI	DELHI	110032	RR060617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITUBHATIA	NA	NA	SATISHBHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11	SH-INDIA	DELHI	DELHI	110032	RR060617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITUBHATIA	NA	NA	SATISHBHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11	SH-INDIA	DELHI	DELHI	110032	RR060617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITUBHATIA	NA	NA	SATISHBHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11	SH-INDIA	DELHI	DELHI	110032	RR060617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITUCHANDAK	NA	NA	NA	NA	NA	5 B SHRADDHANAND PETH BAJAJ NAGAR	INDIA	MAHARASHTRA	NAGPUR	440010	IN30302866593513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
RITUCHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RITUCHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITUCHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITUGOYAL	NA	NA	BCGUPTA	NA	NA	"AASHISH",32 PADMAVATI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	RR365846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RITUGUPTA	NA	NA	NA	NA	NA	3/5034 SANT NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30014210148890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RITUGUPTA	NA	NA	RPGUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITUJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RITUKAKKAR	NA	NA	DALIPKAKKAR	NA	NA	6 PATEL NAGAR,TILLO TALAB ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180002	RR034348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RITUMALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RITUMALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RITUMALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RITUMALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RITUMALIK	NA	NA	LTCOLRBSMALIK	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RITUMALIK	NA	NA	LTCOLRBSMALIK	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RITUMALIK	NA	NA	LTCOLRBSMALIK	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RITUMALIK	NA	NA	LTCOLRBSMALIK	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RITUMALUKANI	NA	NA	ANILMALUKANI	NA	NA	21 SARVODAYA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR319056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RITUPARNAMULLICK	NA	NA	SHRIKAMESHKUMARMULLICK	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR172821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518	30-NOV-2020
RITUSHAH	NA	NA	ARUNSHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RITUSHAH	NA	NA	ARUNSHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RITUSHARMA	NA	NA	PARMODKUMARSONI	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE	INDIA	PUNJAB	AMRITSAR	143001	RR182859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RITUSHARMA	NA	NA	PARMODKUMARSONI	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE	INDIA	PUNJAB	AMRITSAR	143001	RR182859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RITUSHARMA	NA	NA	PARMODKUMARSONI	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE	INDIA	PUNJAB	AMRITSAR	143001	RR182859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RITUSHARMA	NA	NA	PARMODKUMARSONI	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE	INDIA	PUNJAB	AMRITSAR	143001	RR182859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RITUSINGHDHULL	NA	NA	NA	NA	NA	W/O SH AJIT SINGH DHULL,79 SECTOR 14,ROHTAK	INDIA	HARYANA	ROHTAK	124001	RR177331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RITUSINGHDHULL	NA	NA	NA	NA	NA	W/O SH AJIT SINGH DHULL,79 SECTOR 14,ROHTAK	INDIA	HARYANA	ROHTAK	124001	RR177331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RITUSINGHDHULL	NA	NA	AJITSINGH	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RITUSINGHDHULL	NA	NA	AJITSINGH	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITUSINGHDHULL	NA	NA	AJITSINGH	NA	NA	W/O AJIT SINGH DHULL,HOUSE NO 79,SECTOR 14	INDIA	HARYANA	ROHTAK	124001	RR025448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RITUTANDON	NA	NA	OMPRAKASHTONDON	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RITUTANDON	NA	NA	OMPRAKASHTONDON	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RITY JOSHI	NA	NA	MADANMOHANKUMAR	NA	NA	NA	H NO 57,STC 9A,	INDIA	PUNJAB	CHANDIGARH	160009	RR048766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RITY JOSHI	NA	NA	MADANMOHANKUMAR	NA	NA	NA	H NO 57,STC 9A,	INDIA	PUNJAB	CHANDIGARH	160009	RR048766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RIYAZAHMEDDIWANJI	NA	NA	NA	NA	NA	NA	11-B3RD FLR,THE SHELTER,35, SHERLY RAJAN ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	IN30267930873768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RIYAZAHMEDDIWANJI	NA	NA	NA	NA	NA	NA	11-B3RD FLR,THE SHELTER,35, SHERLY RAJAN ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	IN30267930873768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RIYAZGULAMTAMBOLI	NA	NA	SOFIARIYAZTAMBOLI	NA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RIZWANNAYEER	NA	NA	MDEHTESHAMUDDIN	NA	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RIZWANNAYEER	NA	NA	MDEHTESHAMUDDIN	NA	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RIZWANNAYEER	NA	NA	MDEHTESHAMUDDIN	NA	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RIZWANNAYEER	NA	NA	MDEHTESHAMUDDIN	NA	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RIZWANNAYEER	NA	NA	MDEHTESHAMUDDIN	NA	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RJANARDHANAN	NA	NA	KRAMAKRISHNAN	NA	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RJAYANTHI	NA	NA	RRANGANATHAN	NA	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RJAYARAJ	NA	NA	VRAMAKRISHNAN	NA	NA	NA	118 CHETTY STREET ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RJAYARAMAN	NA	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RJAYASHREE	NA	NA	KSRAMAN	NA	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132	12-Mar-2019
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	25-Aug-2019
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154	30-NOV-2020
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185	11-OCT-2021
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	05-MAR-2023
RJAYASHRI	NA	NA	RRAMAMOCHAN	NA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	05-OCT-2024
RJPADAMCHAND	NA	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RKAHUJA	NA	NA	HAMRAJHOOJA	NA	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
RKALPANA	NA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RKALVATHY	NA	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RKALVATHY	NA	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RKALVATHY	NA	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RKALVATHY	NA	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RKALVATHY	NA	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RKALYANI	NA	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RKALYANI	NA	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR310940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR310940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RKANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR310940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RKANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3 KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RKANDAVEL	NA	NA	NA	NA	NA	SYNDICATE BANK DIV OFF,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR365597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RKANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RKARTHIKEYAN	NA	NA	RRAMAMURTHI	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKASTHURI	NA	NA	PJEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RKBHOORA	NA	NA	LATEDHANRAJBHOORA	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RKCHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RKGRAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RKJAIN	NA	NA	KSJAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKJAIN	NA	NA	KSJAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKJAIN	NA	NA	KSJAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKJAIN	NA	NA	KSJAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RKJAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR183938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR183938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR183938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR183938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
RKKHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
RKKOLANDACELUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVVKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
RKKOLANDACELUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVVKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019
RKKOLANDACELUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVVKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020
RKKOLANDACELUPILLAI	NA	NA	NA	NA	NA	43 THIRUNAVVKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RKMANJULA	NA	NA	NRAMCHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD, VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RKMANJULA	NA	NA	NRAMCHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD, VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RKMANJULA	NA	NA	NRAMCHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD, VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RKMANJULA	NA	NA	NRAMCHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD, VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RKMANJULA	NA	NA	NRAMCHANDRAIAH	NA	NA	34/246 5TH MAIN ROAD, VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
RKMOHAN	NA	NA	RRKRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
RKPUGA	NA	NA	RAMNATHPUGA	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKPUGA	NA	NA	RAMNATHPUGA	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKPUGA	NA	NA	RAMNATHPUGA	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKPURBEY	NA	NA	RAMESHCHANDRAPURBEY	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKRAJARAM	NA	NA	RRKUPPUSAMY	NA	NA	244 KAMARAJAR SALAI, ,	INDIA	TAMIL NADU	MADURAI	625009	RR035888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RKRAJENDRAN	NA	NA	RMKUPPUSAMY	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RKRISHNAMURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKRISHNASAMY	NA	NA	KRAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKSARDA	NA	NA	PHOOLCHANDSARDA	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKSHARMA	NA	NA	RSSHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKSHARMA	NA	NA	HEERALALJISHARMA	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RKSINGH	NA	NA	DRSINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RKSINGH	NA	NA	DRSINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RKSINGH	NA	NA	DRSINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RKSINGH	NA	NA	DRSINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RKUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RKUPADHYAY	NA	NA	RSUPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RLAKSHMI	NA	NA	COLSSKM0ORTHY	NA	NA	VILLA NO 129 ,ADARSH VISTA,BASAVANAGAR	INDIA	KARNATAKA	BANGALORE	560037	RR174428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET, MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET, MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET, MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RLALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET, MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RLATHA	NA	NA	SRAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RLEELAVATHY	NA	NA	RRAMACHANDRAN	NA	NA	7 A VINAYAGA PURAM, TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RLSHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD, AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
RMADAN	NA	NA	PRADHAKRISHNAN	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RMADHAVARAO	NA	NA	RSITARAMARAO	NA	NA	105 R I L FLATS, PIPOD, ,	INDIA	GUJARAT	SURAT	395007	RR185091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMAGGARWAL	NA	NA	KISHANAGGARWAL	NA	NA	D 26 C C COL, OPP RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	RR049030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RNAHAVEERCHANDJAIN	NA	NA	MANGILALJAIN	NA	NA	NO 6 MANIKANDA MUDALI STREET, 2ND FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RNAHAVEERCHANDJAIN	NA	NA	MANGILALJAIN	NA	NA	NO 6 MANIKANDA MUDALI STREET, 2ND FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RMALAMELUACHI	NA	NA	ANRAMASAMY	NA	NA	C/O SATHYANARAYANA INVESTMENTS, 37 PASUMARTHY STREET KODAM BAINDIA	INDIA	TAMIL NADU	CHENNAI	600024	RR309706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2720	05-OCT-2024
RMALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR , VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR , VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR , VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR , VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMANANDHI	NA	NA	NRAMASWAMY	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMANGALAM	NA	NA	KVRAMAMURTHY	NA	NA	1869 WEST MAIN STREET, THANJAVUR, ,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RMANGALAM	NA	NA	KVRAMAMURTHY	NA	NA	1869 WEST MAIN STREET, THANJAVUR, ,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RMANGALAM	NA	NA	KVRAMAMURTHY	NA	NA	1869 WEST MAIN STREET, THANJAVUR, ,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RMANGALAM	NA	NA	KVRAMAMURTHY	NA	NA	1869 WEST MAIN STREET, THANJAVUR, ,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RMANGALAM	NA	NA	KVRAMAMURTHY	NA	NA	1869 WEST MAIN STREET, THANJAVUR, ,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD, BANGERPET, ,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD, BANGERPET, ,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD, BANGERPET, ,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD, BANGERPET, ,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RMANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD, BANGERPET, ,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RMANICKAM	NA	NA	NA	NA	NA	555 15THE MAIN CROSS STREET, MAHA KAVI BARATHI NAGAR, VYASAR PADI INDIA	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RMANICKAM	NA	NA	NA	NA	NA	555 15THE MAIN CROSS STREET, MAHA KAVI BARATHI NAGAR, VYASAR PADI INDIA	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RMANICKAM	NA	NA	NA	NA	NA	555 15THE MAIN CROSS STREET, MAHA KAVI BARATHI NAGAR, VYASAR PADI INDIA	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
RMARIMUTHU	NA	NA	KRAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, , RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RMARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR, THIRUPAPULIYUR, ,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RMCHAUHAN	NA	NA	SHRICHAND	NA	NA	HOUSE NO 4/10D, DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RMCHAUHAN	NA	NA	SHRICHAND	NA	NA	HOUSE NO 4/10D, DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RMCHAUHAN	NA	NA	SHRICHAND	NA	NA	HOUSE NO 4/10D, DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	RR365805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMCHAUHAN	NA	NA	SHRICHAND	NA	NA	HOUSE NO 4/10D, DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	RR				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RMCHOKKALINGAM	NA	NA	RMANRAMASAMYCHETTIAR	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RMCHOKKALINGAM	NA	NA	RMANRAMASAMYCHETTIAR	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RMCHOKKALINGAM	NA	NA	RMANRAMASAMYCHETTIAR	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RMCHOKKALINGAM	NA	NA	RMANRAMASAMYCHETTIAR	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RMCHOKKALINGAM	NA	NA	RMANRAMASAMYCHETTIAR	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RMKANNAPPAN	NA	NA	NA	NA	NA	PLOT NO 203 ANNA NAGAR , ,	INDIA	TAMIL NADU	MADURAI	625020	IN30021412861818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	12-Mar-2019
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392	30-NOV-2020
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470	11-OCT-2021
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-MAR-2023
RMKHABEEBMOHAMED	NA	NA	RMOHAMEDDAWOODHAMEED	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	05-OCT-2024
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MA	INDIA	TAMIL NADU	CHENNAI	600024	RR177653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MA	INDIA	TAMIL NADU	CHENNAI	600024	RR177653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MA	INDIA	TAMIL NADU	CHENNAI	600024	RR177653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RMMANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MA	INDIA	TAMIL NADU	CHENNAI	600024	RR177653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RMMEYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RMMUTHATHAL	NA	NA	SRAMANATHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NA	INDIA	TAMIL NADU	TRICHY	620003	RR051028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RMMUTHATHAL	NA	NA	SRAMANATHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NA	INDIA	TAMIL NADU	TRICHY	620003	RR051028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RMMUTHATHAL	NA	NA	SRAMANATHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NA	INDIA	TAMIL NADU	TRICHY	620003	RR051028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMMUTHATHAL	NA	NA	SRAMANATHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NA	INDIA	TAMIL NADU	TRICHY	620003	RR051028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMMUTHATHAL	NA	NA	SRAMANATHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NA	INDIA	TAMIL NADU	TRICHY	620003	RR051028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RMOHAN	NA	NA	NRAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RMOHANAN	NA	NA	LATEVKRAMANNAIR	NA	NA	20-F1 RAJA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RMOHANAN	NA	NA	LATEVKRAMANNAIR	NA	NA	20-F1 RAJA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMOHANAN	NA	NA	LATEVKRAMANNAIR	NA	NA	20-F1 RAJA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMOHANAN	NA	NA	LATEVKRAMANNAIR	NA	NA	20-F1 RAJA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMOHANAN	NA	NA	LATEVKRAMANNAIR	NA	NA	20-F1 RAJA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMOSHANKUMAR	NA	NA	RVMRAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMOSHANKUMAR	NA	NA	RVMRAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMOSHANKUMAR	NA	NA	RVMRAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RMSEETHALAKSHMI	NA	NA	NRAMANATHAN	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RMSIVASEKARIACHI	NA	NA	NA	NA	NA	INBA NILAYAM,73 K K NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	RR073700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RMSIVASEKARIACHI	NA	NA	SUBRAMANIANCHETTIAR	NA	NA	INBA NILAYAM,73 K K NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	RR363563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMSRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RMSRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RMSRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RMSRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RMSRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMSUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RMSUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RMSUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RMUGUVALAPPA	NA	NA	MRUDRAPPA	NA	NA	680 IIIRD BLOCK 10TH MAIN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR036559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RMUKUNDA	NA	NA	SRAMMANA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
RMUKUNDA	NA	NA	SRAMMANA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
RMUKUNDA	NA	NA	SRAMMANA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
RMUKUNDA	NA	NA	SRAMMANA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
RMUKUNDA	NA	NA	SRAMMANA	NA	NA	NO 8 COLD NO 50 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RMUNNAMALAI	NA	NA	VRAMANATHAN	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RMUNNAMALAI	NA	NA	VRAMANATHAN	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RMUNNAMALAI	NA	NA	VRAMANATHAN	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RMURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RMUTHUKUMARAN	NA	NA	RRAJAGPALAN	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RMUTHUKUMARAN	NA	NA	RRAJAGPALAN	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RMUTHUKUMARAN	NA	NA	RRAJAGPALAN	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RMVARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
RMVARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
RMVISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RNAGAMANI	NA	NA	ARAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTT/INDIA	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
RNAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE,,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
RNAGESWARI	NA	NA	GRAJASEKARAN	NA	NA	323 JAWAHAR BAZAR,,	INDIA	TAMIL NADU	KARUR	639001	RR186062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	12-Mar-2019
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	25-Aug-2019
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	956	30-NOV-2020
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1147	11-OCT-2021
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	05-MAR-2023
RNARAYANAMURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	05-OCT-2024
RNARAYANSETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
RNARAYANSETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RNATARAJAN	NA	NA	SRAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERINDIA	INDIA	TAMIL NADU	ERODE	638006	RR059763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RNBANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY,,	INDIA	PUNJAB	BATHINDA	151002	RR177687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RNEELAVENI	NA	NA	KRAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RNKINDO	NA	NA	NCKINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RNKINDO	NA	NA	NCKINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RNKINDO	NA	NA	NCKINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RNKINDO	NA	NA	NCKINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RNMISRA	NA	NA	COLONELSMISREA	NA	NA	11 WAZIR HASAN ROAD,,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RNOORULLAKHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ROBERTJGOVEAS	NA	NA	LEOGOVEAS	NA	NA	JAYA NIVAS OPP I I T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	RR053341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROBERTPETERONORONHA	NA	NA	NA	NA	NA	TRICHI BHATT H NO 943 SIOLIM ,BARDEZ GOA ,SIOLIM	INDIA	MAHARASHTRA	GOA	403517	IN30051315616304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7056	11-OCT-2021
ROBINSURYAKANTPATEL	NA	NA	LATESURYAKANTPATEL	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ROBINSURYAKANTPATEL	NA	NA	LATESURYAKANTPATEL	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ROBINSURYAKANTPATEL	NA	NA	LATESURYAKANTPATEL	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ROHANBGADODIYA	NA	NA	NA	NA	NA	NEAR MANIK STORE,,MAIN ROAD,,DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000203668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHANCADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ROHIJASHGUPTA	NA	NA	SURAJMALGUPTA	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR0289			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ROHINICBHADEKAR	NA	NA	PCHANDRAKANT	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ROHINICBHADEKAR	NA	NA	PCHANDRAKANT	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ROHINICBHADEKAR	NA	NA	PCHANDRAKANT	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ROHINICBHADEKAR	NA	NA	PCHANDRAKANT	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ROHINICBHADEKAR	NA	NA	PCHANDRAKANT	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROHINIDEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROHINIMUTALIKDESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROHINIRAVICHANDER	NA	NA	RAVICHANDER	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690	12-Mar-2019
ROHINIRAVICHANDER	NA	NA	RAVICHANDER	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	25-Aug-2019
ROHINIRAVICHANDER	NA	NA	RAVICHANDER	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	805	30-NOV-2020
ROHINIRAVICHANDER	NA	NA	RAVICHANDER	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-MAR-2023
ROHINIRAVICHANDER	NA	NA	RAVICHANDER	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR055958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-OCT-2024
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ROHINISHREEPATHIBHAT	NA	NA	SHREEPATHIBHAT	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHINIVARANGAONKAR	NA	NA	RDVARANGAONKAR	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITASKUMARGOYAL	NA	NA	RAMESHCHANDGOYAL	NA	NA	GOYAL SEELS BHANDAR,VEGTABLE MARKET,	INDIA	RAJASTHAN	KAMAN	321022	RR183604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	12-Mar-2019
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	25-Aug-2019
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	30-NOV-2020
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529	11-OCT-2021
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-MAR-2023
ROHITBAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	05-OCT-2024
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHITBHATIA	NA	NA	DTRRBHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH , ,	INDIA	DELHI	NEW DELHI	110001	RR059896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITBOTHARAN	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ROHITBOTHARAN	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ROHITBOTHARAN	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
ROHITCHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
ROHITCHIMANBHAIKAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	RR174009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
ROHITCHIMANBHAIKAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	RR174009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
ROHITDEVENDRARAYVORA	NA	NA	MRDMVORA	NA	NA	7 PRAGATI APPARTMENTS,GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	RR309074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ROHITH	NA	NA	DEJUKANCHAN	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIR, NA	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ROHITH	NA	NA	DEJUKANCHAN	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIR, NA	NA	NA	000000	RR183264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ROHITH	NA</														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ROHITJAGJIVANDASPUJARA	NA	NA	NA	NA	NA	14, DIPALI SOCIETY,, B/H CHARMARIYA MANDIR,	INDIA	GUJARAT	DHRANGADHRA.	363310	IN30258210098208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-Mar-2019
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-Aug-2019
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
ROHITKUMAR	NA	NA	NA	NA	NA	H NO 1085/1,SECTOR 37 B,	INDIA	PUNJAB	CHANDIGARH	160036	RR174014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROHITKUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROHITKUMARBGONDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM RIINDIA	INDIA	GUJARAT	AHMEDABAD	382350	1203320000815973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
ROHITKUMARBGONDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM RIINDIA	INDIA	GUJARAT	AHMEDABAD	382350	1203320000815973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
ROHITKUMARBGONDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM RIINDIA	INDIA	GUJARAT	AHMEDABAD	382350	1203320000815973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
ROHITKUMARBGONDALIYA	NA	NA	NA	NA	NA	63/1 DANEV PARK SOC,GATE NO 3 OPP MUKTIDHAM ESTATE,NIKOL-GAM RIINDIA	INDIA	GUJARAT	AHMEDABAD	382350	1203320000815973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHITKUMARJAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITKUMARPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROHITKUMARPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHITKUMARPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHITKUMARPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHITKUMARPATEL	NA	NA	CHUNIBHAIPATEL	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITMALIK	NA	NA	OMPARKASHMALIK	NA	NA	33 MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	RR185971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROHITMALIK	NA	NA	OMPARKASHMALIK	NA	NA	33 MODEL TOWN , ,	INDIA	HARYANA	PANIPAT	132103	RR185971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ROHITMATHUR	NA	NA	PREMNARAYAN	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ROHITMEHROTRA	NA	NA	MRKBMEHROTRA	NA	NA	PRITHVIRAJ & CO 317 CITY CENTRE,THA MALL,	INDIA	UTTAR PRADESH	KANPUR	208004	RR059864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ROHITPREMCHANDSHAH	NA	NA	PREMCHANDSHAH	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ROHITPSHAH	NA	NA	NA	NA	NA	B/302 APSARA BLDG,DAULAT NAGAR,ROAD NO 7 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR314131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROHITRSHAH	NA	NA	RATANLALSHAH	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHITRSHAH	NA	NA	RATANLALSHAH	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROHITRSHAH	NA	NA	RATANLALSHAH	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITSAMANI	NA	NA	LAXMIDAS	NA	NA	C/O SAMANI CLOTH STORES , ,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROHITSAMANI	NA	NA	LAXMIDAS	NA	NA	C/O SAMANI CLOTH STORES , ,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROHITSAMANI	NA	NA	LAXMIDAS	NA	NA	C/O SAMANI CLOTH STORES , ,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ROHITSONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ROHTASGARG	NA	NA	NA	NA	NA	SHOP NO 12 ,M/S CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROHTASGARG	NA	NA	NA	NA	NA	SHOP NO 12 ,M/S CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROHTASGARG	NA	NA	NA	NA	NA	SHOP NO 12 ,M/S CITY SECURITY ,SHAKTI COMPLEX	INDIA	PUNJAB	BHATINDA	151001	IN30112716965939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
ROKEYAKHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
ROLANDDSILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
ROLANDDSILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	05-OCT-2024
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROLIDAS	NA	NA	RCDAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAODHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROMAKUMBHAT	NA	NA	GANPATRAIKUMBHAT	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPUR/INDIA	INDIA	RAJASTHAN	JAIPUR	302006	RR365762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROMAKUMBHAT	NA	NA	GANPATRAIKUMBHAT	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPUR/INDIA	INDIA	RAJASTHAN	JAIPUR	302006	RR365762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPUR/INDIA	INDIA	RAJASTHAN	JAIPUR	302006	RR174021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ROMAKUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPUR/INDIA	INDIA	RAJASTHAN	JAIPUR	302006	RR174021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ROMENROYCHOUDHURY	NA	NA	PRASHANTAKUMARROYCHOUDHURY	NA	NA	D/14/O/1 OMKAR CO HSG SOC LTD,SECTOR 10,AIROLI	INDIA	MAHARASHTRA	NEW MUMBAI	400708	RR318588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	958	11-OCT-2021
ROMENROYCHOUDHURY	NA	NA	PRASHANTAKUMARROYCHOUDHURY	NA	NA	D/14/O/1 OMKAR CO HSG SOC LTD,SECTOR 10,AIROLI	INDIA	MAHARASHTRA	NEW MUMBAI	400708	RR318588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	05-MAR-2023
ROMEOLAZARUSFERREIRA	NA	NA	PETERJOHNFERREIRA	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ROMESHCHANDRACHHAYA	NA	NA	NA	NA	NA	KAILASH PLOT NO 294,B/H ARADHAR SCHOOL,SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	RR182955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ROMESHCHANDRACHHAYA	NA	NA	NA	NA	NA	KAILASH PLOT NO 294,B/H ARADHAR SCHOOL,SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	RR182955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ROMESHCHANDRACHHAYA	NA	NA	NA	NA	NA	KAILASH PLOT NO 294,B/H ARADHAR SCHOOL,SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	RR182955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ROMESHCHANDRACHHAYA	NA	NA	NA	NA	NA	KAILASH PLOT NO 294,B/H ARADHAR SCHOOL,SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	RR182955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ROMIDAWESAR	NA	NA	ANILKUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
ROMIDAWESAR	NA	NA	ANILKUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
ROMIDAWESAR	NA	NA	ANILKUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
ROMIDAWESAR	NA	NA	ANILKUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
ROMIDAWESAR	NA	NA	ANILKUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
ROMYGEORGE	NA	NA	NA	NA	NA	THEKKEKKARA HOUSE,KALIYAR P O,THODUPUZH A IDUKKI	INDIA	KERALA	THODUPUZH A	685582	1204470004354359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROMYGEORGE	NA	NA	NA	NA	NA	THEKKEKKARA HOUSE,KALIYAR P O,THODUPUZH A IDUKKI	INDIA	KERALA	THODUPUZH A	685582	1204470004354359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROMYGEORGE	NA	NA	NA	NA	NA	THEKKEKKARA HOUSE,KALIYAR P O,THODUPUZH A IDUKKI	INDIA	KERALA	THODUPUZH A	685582	1204470004354359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROMYGEORGE	NA	NA	NA	NA	NA	THEKKEKKARA HOUSE,KALIYAR P O,THODUPUZH A IDUKKI	INDIA	KERALA	THODUPUZH A	685582	1204470004354359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RONAKKUMAR	NA	NA	NARAPATRAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RONAKMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RONAKMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RONAKMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	RR050472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RONAKOILCO	NA	NA	NA	NA	NA	RANI TALAB ,	INDIA	GUJARAT	SURAT	395001	RR172827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RONAKTSACHDEVA	NA	NA	TRILOK	NA	NA	41 JAYKAR SMRUTI,AARBY ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	RR048477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RONAKTSACHDEVA	NA	NA	TRILOK	NA	NA	41 JAYKAR SMRUTI,AARBY ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	RR048477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RONALDCASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B S ROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RONALDSTEVENSON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RONALDVINCENTDSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RONALDVINCENTDSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RONALDVINCENTDSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RONALDVINCENTDSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RONALDVINCENTDSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	RR183267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RONYJOSEPHFERNANDES	NA	NA	FELIXSEBASTIANFERNANDES	NA	NA	NORR CONSULTANTS,P O BOX 53150,EMIRATES TOWER (OFFICE BLOCK)	UNITED ARAB EMIR, NA		NA	000000	RR183268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROOKMANI	NA	NA	RCMEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROOPAKHORANA	NA	NA	KLKHORANA	NA	NA	G/17 SOUTH EXTENSION PART II,GROUND FLOOR,	INDIA	DELHI	NEW DELHI	110049	RR319365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ROOPAMDUA	NA	NA	BHUPENDRAKUMAR	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ROOPARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROOPARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROOPARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROOPARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROOPARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROOPCHANDBAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ROOPCHANDGARG	NA	NA	BALMUKUNDGARG	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ROOPCHANDJAIN	NA	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROOPCHANDJAIN	NA	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROOPCHANDJAIN	NA	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in Propose Date of tran											
ROOPCHANDJAIN	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		
ROOPCHANDJAIN	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDJAIN	NA	NA	SHGHISALALJA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		
ROOPCHANDMOOLCHANDJAIN	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		
ROOPESHKUMARGUPTA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		
ROOPESHKUMARGUPTA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		
ROOPESHKUMARGUPTA	NA	NA	NA	NA	C/O M/S JANAK MARBLES,NEAR BUS STAND,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814408483		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPINDIRASHARMA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		
ROOPNARAINGUPTA	NA	NA	RAMNARAINGUPTA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		
ROOPNARAINGUPTA	NA	NA	RAMNARAINGUPTA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		
ROOPRANIVARSHNEY	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		
ROOPRANIVARSHNEY	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		
ROOPRANIVARSHNEY	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		
ROOPRANIVARSHNEY	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		
ROOPSINGHCHOUDHARY	NA	NA	DUNGARAMCHOUDHARY	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		
ROPINAMENDONCA	NA	NA	THOMASPMENDONCA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		
ROPINAMENDONCA	NA	NA	THOMASPMENDONCA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		
ROPINAMENDONCA	NA	NA	THOMASPMENDONCA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		
ROPINAMENDONCA	NA	NA	THOMASPMENDONCA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAIAHKONJITI	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMAABABYTHOMAS	NA	NA	BABYTHOMAS	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		
ROSAMMACHOONATTUTHOMMEN	NA	NA	THOMAS	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		
ROSAMMACHOONATTUTHOMMEN	NA	NA	THOMAS	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		
ROSAMMACHOONATTUTHOMMEN	NA	NA	THOMAS	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		
ROSAMMAJOSEPH	NA	NA	AJJOSEPH	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		
ROSAMMAJOSEPH	NA	NA	AJJOSEPH	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		
ROSAMMAJOSEPH	NA	NA	AJJOSEPH	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		
ROSAMMAJOSEPH	NA	NA	AJJOSEPH	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOO	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		
ROSAMMAVAVARUGHESE	NA	NA	TIVARUGHESE	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689577	RR050841		
ROSEJOSEPT	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		
ROSEJOSEPT	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		
ROSEJOSEPT	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		
ROSEJOSEPT	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		
ROSEJOSEPT	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		
ROSEJOSETH	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		
ROSEJOSETH	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		
ROSEJOSETH	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		
ROSEJOSETH	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		
ROSEJOSETH	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSEMARY	NA	NA	DRRCMATHUR	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANARA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANASHRAFF	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		
ROSHANASHRAFF	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		
ROSHANASHRAFF	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		
ROSHANASHRAFF	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		
ROSHANASHRAFF	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		
ROSHANASHRAFF	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
ROSHANBORAR	NA	NA	SRITCBORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
ROSHANEWADIA	NA	NA	NOSHIREWADIA	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ROSHANEWADIA	NA	NA	NOSHIREWADIA	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ROSHANLALCHITTORA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSHANLALCHITTORA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROSHANLALGOBINDRAMBHATIA	NA	NA	GOBINDRAMBHATIA	NA	NA	140 SHAHEED BHAGATSINGH SOCIETY,ANDHERI KURLA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	RR365765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021
ROSHANLALGOEL	NA	NA	BHAJANLAL	NA	NA	H N 564/8 RED ROAD,B/H GRAIN MARKET,	INDIA	HARYANA	LADWA	132132	RR185569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ROSHANLALJAIN	NA	NA	RAMESWERDASS	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSHANLALJAIN	NA	NA	RAMESWERDASS	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROSHANLALJAIN	NA	NA	RAMESWERDASS	NA	NA	504 SUBHASH NAGAR A,OPP MILL GATE ,	INDIA	RAJASTHAN	PALI	306401	RR184996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSHANLALKASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ROSHANLALKASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROSHANLALMEHTA	NA	NA	SMEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROSHANLALMENDIRATTA	NA	NA	SRMIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ROSHANLALMENDIRATTA	NA	NA	SRMIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROSHANLALMENDIRATTA	NA	NA	SRMIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ROSHANLALMENDIRATTA	NA	NA	SRMIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ROSHANLALMENDIRATTA	NA	NA	SRMIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ROSHANLAMULAKHRAJDHAMIIJA	NA	NA	MULAKHRAJGDHAMIIJA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSHANLAMULAKHRAJDHAMIIJA	NA	NA	MULAKHRAJGDHAMIIJA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROSHANLAMULAKHRAJDHAMIIJA	NA	NA	MULAKHRAJGDHAMIIJA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROSHANLAMULAKHRAJDHAMIIJA	NA	NA	MULAKHRAJGDHAMIIJA	NA	NA	77 PANT VIHAR PHASE I,NR SHIV MANDIR DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROSHANLALSOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	12-Mar-2019
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	25-Aug-2019
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266	30-NOV-2020
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	11-OCT-2021
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	05-MAR-2023
ROSHANLALTJAIN	NA	NA	TRILOKCHANDRA	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304	05-OCT-2024
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ROSHANSINGH	NA	NA	JAISARAM	NA	NA	TYPE III/9,CLU CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ROSHNIBHAGMANI	NA	NA	KISHIRE	NA	NA	RAM VIJAY AUTO MOBILES,OPP A S MOTOTRS SALATWASA,	INDIA	GUJARAT	BARODA	390001	RR023826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ROSHNIMOHANGURBANI	NA	NA	MOHANNEKUMALGURBANI	NA	NA	OM SHIV KRIPA BLDG BARACK NO 1457,O T SECTION 31/A R N 1 B/H ANKURINDIA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR053343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ROSILINDIYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSILINDIYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSITAALVARES	NA	NA	INACIANA	NA	NA	, ,	INDIA	MAHARASHTRA	MUMBAI	400001	RR048579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROSITAALVARES	NA	NA	INACIANA	NA	NA	, ,	INDIA	MAHARASHTRA	MUMBAI	400001	RR048579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROSITAALVARES	NA	NA	INACIANA	NA	NA	, ,	INDIA	MAHARASHTRA	MUMBAI	400001	RR048579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROSITAALVARES	NA	NA	INACIANA	NA	NA	, ,	INDIA	MAHARASHTRA	MUMBAI	400001	RR048579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ROYMADHUS	NA	NA	NA	NA	NA	B1/6 KANAYA NAGAR,KOPRI COLONY,THANE	INDIA	MAHARASHTRA	THANE	400603	1302590000019467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ROYSAHAYADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ROYSEBASTIAN	NA	NA	NA	NA	NA	KUTTIYIL ,SREEKANDAMANGALAM P O ,	INDIA	KERALA	DIST KOTTAYAM	686562	IN30089610093278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR172835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ROZYMATHAI	NA	NA	KJMATHAI	NA	NA	N/17 DOCTOR S QUARTER,INDIRA AVENUE,	INDIA	GUJARAT	BARODA	390001	RR309107			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
RPADMANATHAN	NA	NA	KRAMARAJ	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RPADMANATHAN	NA	NA	KRAMARAJ	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RPADMANATHAN	NA	NA	KRAMARAJ	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RPADMANATHAN	NA	NA	KRAMARAJ	NA	NA	PSR VILLAH PLOT NO 5 J J NAGAR,P O BISHANDAR KOIL,NO 1 TOLGATE	INDIA	TAMIL NADU	TRICHY	621216	RR183178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RPADMAVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
RPADMAVATHY	NA	NA	ARAMANATHAN	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
RPADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
RPADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
RPADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RPARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RPARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RPARAMASIVAM	NA	NA	VRAMASUBRAMANIAN	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR309764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RPARTHASARATHI	NA	NA	VRAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RPARTHASARATHI	NA	NA	VRAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RPARTHASARATHI	NA	NA	VRAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RPARTHASARATHY	NA	NA	CRAGHASVACHARY	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RPATAUDI	NA	NA	ROHITKHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 B/INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RPGARG	NA	NA	DRGARG	NA	NA	107 ENGINEERS ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR051606			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4200	11-OCT-2021
RPRASTOGI	NA	NA	JPVAID	NA	NA	RASTOGI NURSING HOME,AVAS VIKAS COLONY,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR056788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
RPRASTOGI	NA	NA	JPVAID	NA	NA	RASTOGI NURSING HOME,AVAS VIKAS COLONY,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR056788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RPRATIBHAKAVAR	NA	NA	RIKHABCHAND	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
RPRATIBHAKAVAR	NA	NA	RIKHABCHAND	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
RPRATIBHAKAVAR	NA	NA	RIKHABCHAND	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
RPRATIBHAKAVAR	NA	NA	RIKHABCHAND	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
RPRATIBHAKAVAR	NA	NA	RIKHABCHAND	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RPREMA	NA	NA	MRAMAKRISHNA	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RPREM KUMAR	NA	NA	NA	NA	NA	DOOR NO 370 6TH CROSS,8TH MAIN M I W LAYOUT,B T M 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	RR175452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	12-Mar-2019
RPSCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RPSCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RPSCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RPSINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARIJ ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RPSMODI	NA	NA	MSMODI	NA	NA	83 NEW IDGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR057625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RPUSHPA	NA	NA	MBGANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRADHAKRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RRADHAKRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RRADHAKRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RRADHAKRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RRADHAKRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RRADHAKRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RRADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RRAGHUNATHAN	NA	NA	SRAMACHANDRAN	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RRAJAGOPALAN	NA	NA	RRANGASWAMY	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RRAJAPPA	NA	NA	RRANGASWAMY	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAJENDRAN	NA	NA	CRAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAJESH	NA	NA	NA	NA	NA	1,4/98,AG,KANGA NAGAR,,PERUVILAI,NAGERCOIL	INDIA	TAMIL NADU	TRICHY	621216	RR186518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAJU	NA	NA	RANGASAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
RRAJU	NA	NA	RANGASAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RRAJU	NA	NA	RANGASAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR03				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RRAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAM	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CRO,INDIA	INDIA	KARNATAKA	BANGALORE	560038	RR187228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAMAKRISHNAN	NA	NA	KRAJABUSHANAN	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
RRAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RRAMARAO	NA	NA	RVENKATARAO	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RRAMESH	NA	NA	NA	NA	NA	NO 24 KAVERI NAGAR,2ND STREET SUNGAGATE,	INDIA	TAMIL NADU	KARUR	639003	1201320000058298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RRANGANNA	NA	NA	LATEBHRANGANNA	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RRANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RRANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRATHINAM	NA	NA	SRAJAMANI	NA	NA	18 SOUTH BEACH AVENUE,MRC NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	RR185103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RRATHINABAIBALLAY	NA	NA	BVRVIRAQBALLAY	NA	NA	OLD NO 39 NEW NO 64,MAYOUR CHITTI BABU STREET,TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	RR172625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019
RRAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RRAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RRAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RRAVICHANDER	NA	NA	SRAMANATHAN	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RRAVICHANDER	NA	NA	SRAMANATHAN	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RRAVICHANDER	NA	NA	SRAMANATHAN	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RRAVICHANDER	NA	NA	SRAMANATHAN	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RRAVICHANDER	NA	NA	SRAMANATHAN	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKUPPAM ROAD ANNA NAGAR,INDIA	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
RRAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKUPPAM ROAD ANNA NAGAR,INDIA	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
RRAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKUPPAM ROAD ANNA NAGAR,INDIA	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
RRAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKUPPAM ROAD ANNA NAGAR,INDIA	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
RRAVICHANDRAN	NA	NA	NMRAJAMANICKAM	NA	NA	3/96 NALLIPALAYAM, ,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RRAVICHANDRAN	NA	NA	NMRAJAMANICKAM	NA	NA	3/96 NALLIPALAYAM, ,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RRAVICHANDRAN	NA	NA	NMRAJAMANICKAM	NA	NA	3/96 NALLIPALAYAM, ,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RRAVICHANDRAN	NA	NA	NMRAJAMANICKAM	NA	NA	3/96 NALLIPALAYAM, ,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RRAVICHANDRAN	NA	NA	NMRAJAMANICKAM	NA	NA	3/96 NALLIPALAYAM, ,	INDIA	TAMIL NADU	DIST NAMAKKAL	637003	RR029898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RRAVINAIDU	NA	NA	DRVNRNAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RRMEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RRMEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RRMEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RRMURTHY	NA	NA	VENKETIAN	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RRMURTHY	NA	NA	VENKETIAN	NA	NA	SIDHI FINANCIAL SERVICE,OPP JANAKI NURSING HOME,SALIPETA	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR310252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RRMURTHY	NA	NA	VENKETIAN	NA	NA	SIDHI FINANCIAL SERVICE,OPP JANAKI NURSING HOME,SALIPETA	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR310252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RRPANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RRPARANJAPE	NA	NA	RAVINDRAPARANJAPE	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RSAGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RSAMPATHKUMAR	NA	NA	TVRAMASAMY	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSAMPATHKUMAR	NA	NA	TVRAMASAMY	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSAMPATHKUMAR	NA	NA	TVRAMASAMY	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSAMPATHKUMAR	NA	NA	TVRAMASAMY	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSAMPATHKUMAR	NA	NA	TVRAMASAMY	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RSANTHAKUMARI	NA	NA	CVELAYUTHAM	NA	NA	8/2 GANDHI NAGAR 3RD CROSS ,	INDIA	TAMIL NADU	KARUR	639001	RR174706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RSANTHANAM	NA	NA	BSRANGASWAMY	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSARASWATHY	NA	NA	ARAMASUBBU	NA	NA	NO 54 A SAILAPPAR STREET ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSAROJINI	NA	NA	BRAMACHANDRAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RSATHISHKUMAR	NA	NA	KRRAJAGOPAL	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RSATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KAL INDIA	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSATHYABHAMA	NA	NA	DRAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KAL INDIA	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSBAGHA	NA	NA	SANTOKHSINGH	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
RSBAGHA	NA	NA	SANTOKHSINGH	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RSBAGHA	NA	NA	SANTOKHSINGH	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
RSBRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of tran
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSCBOSE	NA	NA	SARAMASAMY	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSCHAHAL	NA	NA	SHCHANDANSINGH	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSELVARAJ	NA	NA	MSRAJAMANICKAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR032977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSENGOTTAIYAN	NA	NA	SRAMASAMY	NA	NA	D 15 SPIC NAGAR, ,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RSESHAN	NA	NA	PVRANGANATHAN	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RSRANDHI	NA	NA	SOMASUNDARAMPILLAI	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RSRANDHI	NA	NA	SOMASUNDARAMPILLAI	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RSRANDHI	NA	NA	SOMASUNDARAMPILLAI	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RSRANDHI	NA	NA	SOMASUNDARAMPILLAI	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSRIGILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODDOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSRGUPTA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
RSRGUPTA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
RSRGUPTA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
RSRAILENDRARAO	NA	NA	RSATYANARAYANA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RSRANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RSRANMUGHAM	NA	NA	NA	NA	NO 127/4 I C F, WEST COLONY,	INDIA	TAMIL NADU	CHENNAI	600038	RR177847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
RSRANMUGHAM	NA	NA	NA	NA	NO 127/4 I C F, WEST COLONY,	INDIA	TAMIL NADU	CHENNAI	600038	RR177847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
RSRANMUGHAM	NA	NA	NA	NA	NO 127/4 I C F, WEST COLONY,	INDIA	TAMIL NADU	CHENNAI	600038	RR177847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
RSRANMUGHAM	NA	NA	NA	NA	NO 127/4 I C F, WEST COLONY,	INDIA	TAMIL NADU	CHENNAI	600038	RR177847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
RSRANMUGHAM	NA	NA	NA	NA	NO 127/4 I C F, WEST COLONY,	INDIA	T								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023	RR177852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023	RR177852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RSIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023	RR177852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
RSITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017	RR315637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017	RR315637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017	RR315637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSIVAKAMY	NA	NA	NA	NA	NA	4/450/A ARUNA NAGAR,K VADA MADURAI,	INDIA	TAMIL NADU	COIMBATORE	641017	RR315637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028	IN30108022614872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028	IN30108022614872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RSIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028	IN30108022614872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
RSJHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSMURALIDHARA	NA	NA	NA	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RSNAWARE	NA	NA	NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
RSONIYA	NA	NA	NA	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
RSRASAD	NA	NA	NA	NA	NA	WZ 657 A/27 ,SADI NAGAR ,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30323710033198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
RSRAGHAVAN	NA	NA	NA	NA	NA	C/4A/2B JANAKPURI ,	INDIA	DELHI	NEW DELHI	110058	RR175494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RSRAGHAVAN	NA	NA	NA	NA	NA	C/4A/2B JANAKPURI ,	INDIA	DELHI	NEW DELHI	110058	RR175494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
RSREENIVASAN	NA	NA	NA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
RSRINIVAS	NA	NA	NA	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSRINIVASAN	NA	NA	NA	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RSRINIVASAN	NA	NA	NA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSRINIVASRAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWL ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSRINIVASULUCHETTY	NA	NA	NA	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
RSRINIVASULUCHETTY	NA	NA	NA	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
RSRINIVASULUCHETTY	NA	NA	NA	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
RSRINIVASVARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSRINIVASVARAMA	NA	NA	NA	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSRINIVASVARAMA															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSSADANANDSHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RSSAINI	NA	NA	ASSAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RSSAINI	NA	NA	SHRIATARSINGHSAINI	NA	NA	98 DEOLI APARTMENTS,,	INDIA	DELHI	NEW DELHI	110062	RR056022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSSANGA	NA	NA	HARPHULSINGH	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSUBRAMANIAN	NA	NA	NA	NA	NA	23 ANGARAJ,LALGUDI,	INDIA	TAMIL NADU	DIST TRICHY	621703	RR173018			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548	05-OCT-2024
RSUBRAMANIAN	NA	NA	RRAMAKRISHNAN	NA	NA	20 SRIPURAM,,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSUBRAMANIAN	NA	NA	RRAMAKRISHNAN	NA	NA	20 SRIPURAM,,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSUBRAMANIAN	NA	NA	RRAMAKRISHNAN	NA	NA	20 SRIPURAM,,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSUBRAMANIAN	NA	NA	RRAMAKRISHNAN	NA	NA	20 SRIPURAM,,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSUBRAMANYAMRAJU	NA	NA	RRAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET,,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSUDARSANAM	NA	NA	NTRAJAGOPALAN	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
RSUDARSANAM	NA	NA	NTRAJAGOPALAN	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
RSUDARSANAM	NA	NA	NTRAJAGOPALAN	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
RSUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
RSUDRASANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSUDRASANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSUDRASANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET,,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET,,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET,,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET,,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET,,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RSUNDARAMOORTHY	NA	NA	SRAMASWAMY	NA	NA	GSO 1 (INT),HQ 21 CORPS, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	RR183689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RSUNDARBAI	NA	NA	RIKHABCHADN	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	RR032968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSUNDARBAI	NA	NA	RIKHABCHADN	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	RR032968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSUNDARBAI	NA	NA	RIKHABCHADN	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	RR032968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSUNDARBAI	NA	NA	RIKHABCHADN	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
RSUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSUNEETHA	NA	NA	RVVRAMARAO	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSURYACHANDRAREDDY	NA	NA	KKRISHNAREDDY	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
RSUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2N	INDIA	KARNATAKA	BANGALORE	560078	RR188239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSUSHEELA	NA	NA	KRAMACHANDRABAYARI	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RSUSILA	NA	NA	NA	NA	NA	79 TIRUVODDAL STREET, ,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	RR365611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSUSILA	NA	NA	NA	NA	NA	79 TIRUVODDAL STREET, ,	INDIA	TAMIL NADU	TIRUWANNAMALAI	606601	RR365611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RSUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSVANIKUMARI	NA	NA	RSATYANARAYANAMURTHY	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
RSWADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
RSWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RSWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RSWATHANTRARAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RTAMILARASI	NA	NA	SNAGALASAMY	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RTHAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD, , ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	12-Mar-2019
RTHAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD, , ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	05-MAR-2023
RTHAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD, , ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	05-OCT-2024
RTHIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RTHIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RTHIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RTHIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RTHIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RTHIYAGARAJAN	NA	NA	AKRAJAGOPAL	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RTHULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUBABMOHSINTARWALA	NA	NA	NA	NA	NA	2/2139 REHMATPURA VOHARWAD, ,	INDIA	GUJARAT	SURAT	395001	RR365767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUBIGHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
RUBINABENDAUDBHAIPALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBINAMOHYODDINBHAIBARFWALA	NA	NA	MOHIYODDINBHAI	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBINASANGHERA	NA	NA	HARDIALSINGHSANGHERA	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUBYANANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN RO/INDIA	INDIA	KARNATAKA	BANGALORE	560084	AR050843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUBYANANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN RO/INDIA	INDIA	KARNATAKA	BANGALORE	560084	AR050843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUBYANANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN RO/INDIA	INDIA	KARNATAKA	BANGALORE	560084	AR050843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUBYANANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN RO/INDIA	INDIA	KARNATAKA	BANGALORE	560084	AR050843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUBYANANDARAJ	NA	NA	AMSWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN RO/INDIA	INDIA	KARNATAKA	BANGALORE	560084	AR050843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUBYDEY	NA	NA	ABINASHDEY	NA	NA	SHANTHINIKETAN J,228 14TH A CROSS 2ND BLOCK R T,	INDIA	KARNATAKA	BANGALORE	560032	RR022028			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUBYKERSIMASTER	NA	NA	KERSISMASTER	NA	NA	813/14 PADAMJI COMPU,ND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RUBYKERSIMASTER	NA	NA	KERSISMASTER	NA	NA	813/14 PADAMJI COMPU,ND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	12-Mar-2019
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	25-Aug-2019
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
RUCHACSAYANKAR	NA	NA	NA	NA	NA	RAM MANDIR WARD,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110469002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	11-OCT-2021
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.L/INDIA	INDIA	MAHARASHTRA	THANE	400604	1201130000185240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.L/INDIA	INDIA	MAHARASHTRA	THANE	400604	1201130000185240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.L/INDIA	INDIA	MAHARASHTRA	THANE	400604	1201130000185240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RUCHAKHODIDASMEHTA	NA	NA	NA	NA	NA	E 102 SUNCREST ACCOLADE GALAXY,GREEN ROAD, OPP.PARSIK BANK,,NR.L/INDIA	INDIA	MAHARASHTRA	THANE	400604	1201130000185240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RUCHEEAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUCHEEAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUCHEEAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUCHEEAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUCHEEAGRAWAL	NA	NA	VINODKUMARAGRAWAL	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUCHIAGGARWAL	NA	NA	SANJAYAGGARWAL	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RUCHIBAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUCHIBAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUCHIBAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUCHIBAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RUCHIHARSHVARDHANBHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD, ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RUCHIKABANSAL	NA	NA	BRILAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUCHIKAKHURANA	NA	NA	NA	NA	NA	W/O VINOD KHURANA A 89 OLD AVAS VIKAS	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30021414944898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RUCHIKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO. 24,JAY LAXMI APARTMENTS,59 I P EXTENSION PATAPARGANJ	INDIA	DELHI	NEW DELHI	110001	IN30015910248622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RUCHIRVAISH	NA	NA	SHRISKVAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RUCHISHUKLA	NA	NA	NA	NA	NA	340 SUSHIL NAGAR ORAI PS ORAI TEH,ORAI PS ORAI TEH ORAI DIST JALAUN,INDIA	INDIA	UTTAR PRADESH	ORAI	285001	IN30302860487420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
RUCHIVASUDEVA	NA															

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RUCHIVYAS	NA	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RUCHIVYAS	NA	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RUCHIVYAS	NA	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUCHIVYAS	NA	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUCHIVYAS	NA	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RUDRADHYANI	NA	NA	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	RR183062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUDRADHYANI	NA	NA	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	RR183062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RUDRADHYANI	NA	NA	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	RR183062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUDRADHYANI	NA	NA	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKRROL	388315	RR183062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	11-OCT-2021
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-MAR-2023
RUDRAINFINPVTLTD	NA	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-OCT-2024
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
RUDRANEBURI	NA	NA	NA	NA	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
RUDRAPPARKASHAPPANAVAR	NA	NA	NA	NA	NA	NA	OLD POST ROAD,CTS 1476/A,	INDIA	KARNATAKA	HAVERI	581110	RR187880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUDRARAJUSATYAVATHI	NA	NA	NA	NA	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RUDRENDUCHATTERJEE	NA	NA	NA	NA	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUGNAKALYANBHAISHAH	NA	NA	NA	NA	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUKAİYAMUKHI	NA	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RUKANICHARJANI	NA	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR177438			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UKMALAHOTI	NA	NA	NA	NA	NA	NA	HNO 4-2-100/1,,JAFRI ROAD,,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30182010029494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
UKMALAHOTI	NA	NA	NA	NA	NA	NA	HNO 4-2-100/1,,JAFRI ROAD,,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30182010029494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
UKMANIDEVI	NA	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	RR044501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UKMANIDEVI	NA	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	RR044501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UKMANIDEVI	NA	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	RR044501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UKMANIDEVI	NA	NA	NA	NA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	RR044501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UKMANIUOSHI	NA	NA	NA	NA	NA	NA	P/9 2ND FLOOR,HAUZ KHAS ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR373019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
UKMANISHARMA	NA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UKMANISHARMA	NA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
UKMANISIVARAMAKRISHNAN	NA	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UKMANIVENKATARAMAN	NA	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UKMANIVENKATESWARAN	NA	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UKMANIVENKATESWARAN	NA	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UKMANIVENKATESWARAN	NA	NA	NA	NA	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RUKMINIAMMAL	NA	NA	ARUMUGOM	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUKMINIAMMAL	NA	NA	ARUMUGOM	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUKMINIAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RUKMINIAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RUKMINIAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUKMINIAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
RUMABASU	NA	NA	SBASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
RUMASAHA	NA	NA	RABINDRANATHSAHA	NA	NA	C-21 DOORBHASH NAGAR ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
RUMYSINGLA	NA	NA	NA	NA	NA	173, SECTOR-11-12 ,PHASE II ,HUDA	INDIA	HARYANA	PANIPAT	132103	1301760000022565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
RUMYSINGLA	NA	NA	NA	NA	NA	173, SECTOR-11-12 ,PHASE II ,HUDA	INDIA	HARYANA	PANIPAT	132103	1301760000022565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
RUMYSINGLA	NA	NA	NA	NA	NA	173, SECTOR-11-12 ,PHASE II ,HUDA	INDIA	HARYANA	PANIPAT	132103	1301760000022565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RUNUBISWAS	NA	NA	JITENDRANATHBISWAS	NA	NA	65/C CHETLA ROAD ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
RUNUMAZUMDAR	NA	NA	TARINICHARANMAZUMDAR	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
RUNUPAUL	NA	NA	PUJUSHKANTIPAUL	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUNURAY	NA	NA	RADHABEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUNURAY	NA	NA	RADHABEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUNURAY	NA	NA	RADHABEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUNURAY	NA	NA	RADHABEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUNURAY	NA	NA	RADHABEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUNUSEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RUPAIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUPACHAKRABARTY	NA	NA	ASHITKUMARCHAKRABARTY	NA	NA	6 BIJOY NAGAR ,PO NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	RR188185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RUPACHAKRABARTY	NA	NA	ASHITKUMARCHAKRABARTY	NA	NA	6 BIJOY NAGAR ,PO NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	RR188185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUPAKCHAKRABORTY	NA	NA	NA	NA	NA	7, ANANDA MOHAN BOSE ROAD ,DUMDUM MOTIHEEL ,TELEPUKUR	INDIA	WEST BENGAL	KOLKATA	700074	IN30069310044353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUPAKSHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERINDIA	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RUPALBDESAI	NA	NA	BHUPENDRAPDESAI	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
RUPALINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
RUPALIRAMESHKERKAR	NA	NA	PANDURANGRKERKAR	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROACI INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
RUPALISALGAONKAR	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RUPALMAYURSHAH	NA	NA	MAYUR	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUPALMAYURSHAH	NA	NA	MAYUR	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUPALMAYURSHAH	NA	NA	MAYUR	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP	INDIA	GUJARAT	BHARUCH	392002	RR183140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP	INDIA	GUJARAT	BHARUCH	392002	RR183140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP	INDIA	GUJARAT	BHARUCH	392002	RR183140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RUPALMOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP	INDIA	GUJARAT	BHARUCH	392002	RR183140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUPALRAJUDESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUPAM	NA	NA	NA	NA	NA	III/8/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUPAMDKAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RUPAROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RUPCHANDMWAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RUPESHCHANDULALSAMANI	NA	NA	NA	NA	NA	B-601 RUBY CLASSIC,MAHAVIR NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1201080000013031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
RUPESHKUMARBANSAL	NA	NA	RADHESHYAMBANSAL	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	12-Mar-2019
RUPESHKUMARBANSAL	NA	NA	RADHESHYAMBANSAL	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	30-NOV-2020
RUPESHKUMARBANSAL	NA	NA	RADHESHYAMBANSAL	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
RUPESHKUMARBANSAL	NA	NA	RADHESHYAMBANSAL	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
RUPESHKUMARBANSAL	NA	NA	RADHESHYAMBANSAL	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
RUPINDERKAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUPINDERKAUR	NA	NA	JARNAILSINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUPINDERKAUR	NA	NA	RAMINDERSINGH	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RUPINDERSINGHREEN	NA	NA	HSREEN	NA	NA	124 KILOKARI, ,	INDIA	DELHI	NEW DELHI	110014	RR187810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RUPINDERSINGHREEN	NA	NA	HSREEN	NA	NA	124 KILOKARI, ,	INDIA	DELHI	NEW DELHI	110014	RR187810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RUPINDERSINGHREEN	NA	NA	HSREEN	NA	NA	124 KILOKARI, ,	INDIA	DELHI	NEW DELHI	110014	RR187810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RUPINDERSINGHREEN	NA	NA	HSREEN	NA	NA	124 KILOKARI, ,	INDIA	DELHI	NEW DELHI	110014	RR187810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RUPKUMARJAIN	NA	NA	SRIBIMALKUMARJAIN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUSHARANI	NA	NA	KNRAMESHBABU	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
RUSHARANI	NA	NA	KNRAMESHBABU	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
RUSHARANI	NA	NA	KNRAMESHBABU	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
RUSHARANI	NA	NA	KNRAMESHBABU	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
RUSTOMKATPITIA	NA	NA	JALRUSTOMKATPITIA	NA	NA	C/O CRYSTAL DISTRIBUTORS,12/2726/27 AGA NO VAS NR POST OFFICE,SAIY	INDIA	GUJARAT	SURAT	395002	RR050234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
RUSTOMMAZABENABADAN	NA	NA	MINOOMABADAN	NA	NA	18 STATION TERENCE SELATER ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RUSTOMMAZABENABADAN	NA	NA	MINOOMABADAN	NA	NA	18 STATION TERENCE SELATER ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RUSTOMMAZABENABADAN	NA	NA	MINOOMABADAN	NA	NA	18 STATION TERENCE SELATER ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400007	RR					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RUSTOMPESIDUBASH	NA	NA	PESIDUBASH	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DAD	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RUSTOMPESIDUBASH	NA	NA	PESIDUBASH	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DAD	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RUTVIHASMUKHKUMARSHAH	NA	NA	HASMUUKHKUMAR	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVASANTHAMMA	NA	NA	YNVAMANAMURTHY	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HA	INDIA	KARNATAKA	BANGALORE	560019	RR186649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET,,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVCHALAPATHI	NA	NA	RSUBBAIAH	NA	NA	3/631 LAKSHMI PURAM,,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RVEERARAGHAVAN	NA	NA	VRAMACHANDRAIYER	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
RVENGUSAMY	NA	NA	SRAMAKRISHNAIYER	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAJUPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
RVENKATASUBBA	NA	NA	HRAMAKRISHNASASTRY	NA	NA	1358 32ND 'E' CROSS,4TH "T" BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVENKATASUBRAMANIAN	NA	NA	SRADHAKRISHNAN	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RVENKATESH	NA	NA	LTVRAMAKRISHNA	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
RVENKATSUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	0

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
RVENKATSUBRAMANI	NA	NA	SRAMACHANDRAN	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
RVENKATSUBRAMANI	NA	NA	SRAMACHANDRAN	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
RVENKATSUBRAMANI	NA	NA	SRAMACHANDRAN	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
RVENUGOPAL	NA	NA	RADIMOOIAMREDDIAR	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RVENUGOPAL	NA	NA	RADIMOOIAMREDDIAR	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RVENUGOPAL	NA	NA	RADIMOOIAMREDDIAR	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RVENUGOPAL	NA	NA	RADIMOOIAMREDDIAR	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RVENUGOPAL	NA	NA	RADIMOOIAMREDDIAR	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RVIJAYADHADWAL	NA	NA	RDDHADWAL	NA	NA	POCKET B/2 FLAT NO 20/B,MIG FLATS LAWRENCE ROAD,KESHAV PURAM	INDIA	DELHI	DELHI	110035	RR026028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RVIJAYADHADWAL	NA	NA	RDDHADWAL	NA	NA	POCKET B/2 FLAT NO 20/B,MIG FLATS LAWRENCE ROAD,KESHAV PURAM	INDIA	DELHI	DELHI	110035	RR026028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RVIJAYADHAWAL	NA	NA	RDDHADWAL	NA	NA	POCKET B/2 FLAT NO 20/B,MIG FLATS LAWRENCE ROAD,KESHAV PURAM	INDIA	DELHI	DELHI	110035	RR026028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RVIJAYALAKSHMI	NA	NA	HRAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
RVIJAYALAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
RVIJAYALAKSHMI	NA	NA	NSRAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
RVIJAYALAKSHMI	NA	NA	VRAJAGOPALAM	NA	NA	24/C FLAT NO 3, GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
RVIJAYAM	NA	NA	RJAGANNATHAN	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVIJAYAM	NA	NA	RJAGANNATHAN	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RVIJAYAM	NA	NA	RJAGANNATHAN	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVIJAYAM	NA	NA	RJAGANNATHAN	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RVIJAYAM	NA	NA	RJAGANNATHAN	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RVIJAYARAJESWARI	NA	NA	TKMRAMASWAMY	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RVIJAYKUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RVIJAYKUMARMENON	NA	NA	KRAGHAVAMENON	NA	NA	KRISHNA ,ULLYANOOR TEMPLE ROAD,P O ULLYANOOR ALUVA	INDIA	KERALA	DIST ERNAKULAM	683108	RR041198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
RVIJAYKUMARMENON	NA	NA	KRAGHAVAMENON	NA	NA	KRISHNA ,ULLYANOOR TEMPLE ROAD,P O ULLYANOOR ALUVA	INDIA	KERALA	DIST ERNAKULAM	683108	RR041198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
RVIJAYKUMARMENON	NA	NA	KRAGHAVAMENON	NA	NA	KRISHNA ,ULLYANOOR TEMPLE ROAD,P O ULLYANOOR ALUVA	INDIA	KERALA	DIST ERNAKULAM	683108	RR041198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
RVIJAYKUMARMENON	NA	NA	KRAGHAVAMENON	NA	NA	KRISHNA ,ULLYANOOR TEMPLE ROAD,P O ULLYANOOR ALUVA	INDIA	KERALA	DIST ERNAKULAM	683108	RR041198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
RVINAYKASHYAP	NA	NA	NA	NA	NA	244 , A . M . LAYOUT,NEAR KALAPPA BLOCK,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	1203280000055633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
RVINAYKASHYAP	NA	NA	NA	NA	NA	244 , A . M . LAYOUT,NEAR KALAPPA BLOCK,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	1203280000055633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
RVINAYKASHYAP	NA	NA	NA	NA	NA	244 , A . M . LAYOUT,NEAR KALAPPA BLOCK,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	1203280000055633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
RVINDRAKGHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA R	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
RVISWANATHAN	NA	NA	LATEVRAMALINGAM	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RVISWANATHAN	NA	NA	LATEVRAMALINGAM	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RVISWANATHAN	NA	NA	LATEVRAMALINGAM	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RVISWANATHAN	NA	NA	LATEVRAMALINGAM	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RVISWANATHAN	NA	NA	LATEVRAMALINGAM	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RVKUMAR	NA	NA	SHCHARANDASS	NA	NA	B-2/374 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR184510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
RVKUMAR	NA	NA	SHCHARANDASS	NA	NA	B-2/374 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR184510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
RVKUMAR	NA	NA	SHCHARANDASS	NA	NA	B-2/374 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR184510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RVKUMAR	NA	NA	SHCHARANDASS	NA	NA	B-2/374 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR184510				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
RVMALLESWARARAO	NA	NA	SUBBAIAH	NA	NA	14-29-23 MORRIS PET, ,	INDIA	ANDHRA PRADESH	TENALI	522202	RR183820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
RVMALLESWARARAO	NA	NA	SUBBAIAH	NA	NA	14-29-23 MORRIS PET, ,	INDIA	ANDHRA PRADESH	TENALI	522202	RR183820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
RVMALLESWARARAO	NA	NA	SUBBAIAH	NA	NA	14-29-23 MORRIS PET, ,	INDIA	ANDHRA PRADESH	TENALI	522202	RR183820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
RVMALLESWARARAO	NA	NA	SUBBAIAH	NA	NA	14-29-23 MORRIS PET, ,	INDIA	ANDHRA PRADESH	TENALI	522202	RR183820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
RVRAMANAN	NA	NA	NA	NA	NA	AT/PO NILIABAG ,BACK OF RANI N SCHOOL ,	INDIA	ORISSA	BALASORE	756001	IN30177412317413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RVRAMANAN	NA	NA	NA	NA	NA	AT/PO NILIABAG ,BACK OF RANI N SCHOOL ,	INDIA	ORISSA	BALASORE	756001	IN30177412317413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVRAMANAN	NA	NA	NA	NA	NA	AT/PO NILIABAG ,BACK OF RANI N SCHOOL ,	INDIA	ORISSA	BALASORE	756001	IN30177412317413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVSAROJACLERK	NA	NA	SGUNASEKARAN	NA	NA	THE KARUR VVASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
RVTANDON	NA	NA	VNTANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAADHNA	NA	NA	NA	NA	NA	H NO 61,,PH- I,,PANT VIHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1202420000686504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAADHNA	NA	NA	NA	NA	NA	H NO 61,,PH- I,,PANT VIHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1202420000686504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAATARUPAGAYEN	NA	NA	PRABHATKRGAYEN	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SABBIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SABBIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SABBIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SABBIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SABBIRABHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SABERAAZIAMACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SABHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SABIBURRAHMAN	NA	NA	MORZLLENHUSSAIN	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SABIHARAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SABIHARAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SABIHARAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SABITADAS	NA	NA	JYOTIPRAKASHDAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SABITADEVISHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SABITAHALDER	NA	NA	LATESACHINDRANATHHALDER	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SABITAMONDAL	NA	NA	SANJOYMONDAL	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319	SR208731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SABITAPODDAR	NA	NA	PRANAB	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SABITAPODDAR	NA	NA	PRANAB	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SABITAPODDAR	NA	NA	PRANAB	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SABITAPODDAR	NA	NA	PRANAB	NA	NA	202/193 MILAN SARANI,P O PARNASHREE PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR024506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SABITHA	NA	NA	CMAHESHCHANDRAREDDY	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SABITHA	NA	NA	CMAHESHCHANDRAREDDY	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998</				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SABITHA	NA	NA	CMAHESHC	HANDRAREDDY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600040	SR192998			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SABITHARS	NA	NA	RRSHANKARACHARY		NA	NA	INDIA	TAMIL NADU	MADURAI	625018	SR040103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SABRINAISMAILY	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SABUBASTIAN	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	SR197292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SABUBASTIAN	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	SR197292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SABUBASTIAN	NA	NA	NA		NA	NA	INDIA	DELHI	NEW DELHI	110048	SR197292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SABUWALAHATIMMOHSHIN	NA	NA	MOHSHINSABUWALA		NA	NA	INDIA	GUJARAT	NAVSARI	396445	SR067526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SABUWALAHATIMMOHSHIN	NA	NA	MOHSHINSABUWALA		NA	NA	INDIA	GUJARAT	NAVSARI	396445	SR067526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SABUWALAHATIMMOHSHIN	NA	NA	MOHSHINSABUWALA		NA	NA	INDIA	GUJARAT	NAVSARI	396445	SR067526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SABUWALAHATIMMOHSHIN	NA	NA	MOHSHINSABUWALA		NA	NA	INDIA	GUJARAT	NAVSARI	396445	SR067526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SACHANANDBASHANI	NA	NA	DHANRAJMALBASHANI		NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SACHIANANDNARAYAN	NA	NA	NA		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SACHIDANANDNARAYAN	NA	NA	SACHIDANAND		NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SACHIDANANDSINHA	NA	NA	SRIKKVERMA		NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	NEW DELHI	DELHI	110001	SR059965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SACHIDANANDSINHA	NA	NA	SRIKKVERMA		NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SACHIDANANDSINHA	NA	NA	SRIKKVERMA		NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SACHIDANANDSINHA	NA	NA	SRIKKVERMA		NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SACHIDANANDSINHA	NA	NA	SRIKKVERMA		NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SACHINAGGARWAL	NA	NA	NA		NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SACHINAGGARWAL	NA	NA	NA		NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SACHINAGGARWAL	NA	NA	NA		NA	H NO 9 , NEW LAYAL PUR EXTN , NEAR SOM BAZAR CHOKE	INDIA	DELHI	NEW DELHI	110051	IN30223610239829			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-OCT-2024
SACHINAGGARWAL	NA	NA	NA		NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SACHINANANTBAVISKAR	NA	NA	ANANTBAVISKAR		NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SACHINANANTBAVISKAR	NA	NA	ANANTBAVISKAR		NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SACHINANANTBAVISKAR	NA	NA	ANANTBAVISKAR		NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SACHINANANTBAVISKAR	NA	NA	ANANTBAVISKAR		NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SACHINCHOUDHUURI	NA	NA	NA		NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SACHINCHOUDHUURI	NA	NA	NA		NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SACHINCHOUDHUURI	NA	NA	NA		NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SACHINCHOUDHUURI	NA	NA	NA		NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SACHINCHOUDHUURI	NA	NA	NA		NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SACHINMAHESHWARI	NA	NA	DAYDAYAL	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SACHINMAHESHWARI	NA	NA	DAYDAYAL	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SACHINMALHOTRA	NA	NA	VINODKUMARMALHOTRA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SACHINMALHOTRA	NA	NA	VINODKUMARMALHOTRA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SACHINMALHOTRA	NA	NA	VINODKUMARMALHOTRA	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SACHINPADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SACHINRAIKWAR	NA	NA	NA	NA	NA	G-11/3 NR GOVT KASTURBA GIRLS,HIGHER SEC SCHOOL JAWAHAR,CHOWK INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	1301930002299251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SACHINRAMESHPARAB	NA	NA	NA	NA	NA	REDOOT DISTRIBUTION FZE JAFZA DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30154955157188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHAN INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHAN INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHAN INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHAN INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SACHINRAMESHVAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHAN INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	12-Mar-2019
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	25-Aug-2019
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	30-NOV-2020
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	11-OCT-2021
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	05-MAR-2023
SACHINRATNAKARJOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI INDIA	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	05-OCT-2024
SACHINVASANTCHAVAN	NA	NA	NA	NA	NA	AT POST ANJUR,BHIVANDI,DIST THANE OPP.GANESH MANDIR	INDIA	MAHARASHTRA	THANE	421302	1203500000741575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SACHINVASANTCHAVAN	NA	NA	NA	NA	NA	AT POST ANJUR,BHIVANDI,DIST THANE OPP.GANESH MANDIR	INDIA	MAHARASHTRA	THANE	421302	1203500000741575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SACHIRANJANDHAR	NA	NA	RAJANDHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJI INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SACHISRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADANAINVESTMENTTRADINGCOPLTD	NA	NA	NA	NA	NA	RAJ SINGH PALACE,S S ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR211358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SADANAINVESTMENTTRADINGCOPLTD	NA	NA	NA	NA	NA	RAJ SINGH PALACE,S S ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR211358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADANANDAGHOSH	NA	NA	AMARNATH	NA	NA	4 HARALAL MITRA STREET ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADANANDASHETTY	NA	NA	NSHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADANANDKSANGHAVI	NA	NA	KALIDASVSANGHAVI	NA	NA	711 NARAYAN PETH LAXMI RD, ,	INDIA	MAHARASHTRA	PUNE	411030	SR209204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADANANDKURAHATTI	NA	NA	SHIVAPPAKURAHATTI	NA	NA	"UDAYA-RAVI"BDLALI,PRASHANTHA COLONY VIDYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR188349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SADANANDKURAHATTI	NA	NA	SHIVAPPAKURAHATTI	NA	NA	"UDAYA-RAVI"BDLALI,PRASHANTHA COLONY VIDYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR188349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SADANANDKURAHATTI	NA	NA	SHIVAPPAKURAHATTI	NA	NA	"UDAYA-RAVI"BDLALI,PRASHANTHA COLONY VIDYANAGAR,	INDIA	KARNATAKA	HUBLI	580031	SR188349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	NEW DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADANANDOIHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	NEW DELHI	NEW DELHI	110066	SR197345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADANANDSADASHIVYARDI	NA	NA	SADASHIVRANGANATHYARDI	NA	NA	PLOT NO 6 SHAILESH CO OP SOC,GANESH NAGAR NAVASAHYADRI POST,	INDIA	MAHARASHTRA	PUNE	411052	SR053379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SADANANDSHANTARAMPAWAR	NA	NA	SHANTARAMPAWAR	NA	NA	D N NAGAR BLDG NO 21 ROOM NO,859 4TH FLR GANES CHOWK,ANDHERI V INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	SR192919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SADANANDSHANTARAMPAWAR	NA	NA	SHANTARAMPAWAR	NA	NA	D N NAGAR BLDG NO 21 ROOM NO,859 4TH FLR GANES CHOWK,ANDHERI V INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	SR192919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SADANANDSHANTARAMPAWAR	NA	NA	SHANTARAMPAWAR	NA	NA	D N NAGAR BLDG NO 21 ROOM NO,859 4TH FLR GANES CHOWK,ANDHERI V INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	SR192919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SADANANDUJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SADASHIVANNAPPASOLANKURE	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SADASHIVGAJANANKELKAR	NA	NA	NA	NA	NA	MANAS HANSDHWANI SOCIETY ,VISE MALA COLLEGE ROAD ,	INDIA	MAHARASHTRA	NASHIK	422005	IN30051310662073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
SADASHIVGUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SADASHIVGUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SADASHIVRAMALAKKUMANE	NA	NA	NA	NA	NA	C-39, BILT COLONY,BINAGA KARWAR NEAR BALLARPUR,INDUSTRIES UTTAR/INDIA	INDIA	KARNATAKA	KANNADA	581307	IN30311611134498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SADASIVVELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADASIVVELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADASIVVELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADASIVVELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADEEPSINGHKHORANA	NA	NA	BALBIRISINGHKHORANA	NA	NA	186 A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR041766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SADEEPSINGHKHORANA	NA	NA	BALBIRISINGHKHORANA	NA	NA	186 A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR041766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SADEQMAAMOOJEE	NA	NA	NA	NA	NA	22,AMRATOLLA STREET,2ND FLOOR,NEAR BAGRI MARKET	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710229128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SADHAKCHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
SADHANAAGRAWAL	NA	NA	MAHESHCHANDAGRAWAL	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
SADHANAAVINASHTADSARE	NA	NA	NA	NA	NA	40/A PALAN SUIPAL BUILDING,S K BOLE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR189084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SADHANABVYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHANABVYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHANACHHARIA	NA	NA	AKCHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHANACHHARIA	NA	NA	AKCHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHANACHHARIA	NA	NA	AKCHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHANAJAGAM	NA	NA	NA	NA	NA	601 SPARKLE CITT OF JOY,A C C COMPOUND,,J S D MARG LUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR193362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SADHANAKAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SADHANAKAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SADHANAKAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SADHANAKUMARI	NA	NA	SRINARENDRAKUMAR	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,P(INDIA	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	SR339238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SADHANAMEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NAR INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SADHANAMITTAL	NA	NA	NKMITTAL	NA	NA	G 9 VIVEK APPT,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR038256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHANAOMPRAKASHJIRATHI	NA	NA	NA	NA	NA	SINDUDDURG APPARTMENT FLAT NO 304,BEHIND JAGTAP PETROL PUMP,,OC(INDIA	INDIA	MAHARASHTRA	AMRAVATI	444601	IN30051317563848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHANASHAH	NA	NA	PRAVEENKUMARSHAH	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SADHANASHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SADHANASINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SADHANASINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SADHANASINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SADHANASINGHANI	NA	NA	SUNILSINGHANI	NA	NA	1 STATE BANK COLONY,ANDHIARIBAGH,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR058860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SADHANATRIPATHI	NA	NA	SKTRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SADHANBAGCHI	NA	NA	LATESURESHBAGCHI	NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHANBAGCHI	NA	NA	LATESURESHBAGCHI	NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHANBAGCHI	NA	NA	LATESURESHBAGCHI	NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHANBAGCHI	NA	NA	LATESURESHBAGCHI	NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHNAABHAYGADRE	NA	NA	ABHAYSHANKARGADRE	NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHNAABHAYGADRE	NA	NA	ABHAYSHANKARGADRE	NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SADHNAAGARWAL	NA	NA	ANILKUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHNAGUPTA	NA	NA	KAPILKUMARGUPTA	NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SADHNAGUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SADHNAPATNI	NA	NA	JAMBUPATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SADHNAPATNI	NA	NA	JAMBUPATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHNAPATNI	NA	NA	JAMBUPATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHNASAXENA	NA	NA	SHRIYOGESHKUMAR	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHNASAXENA	NA	NA	SHRIYOGESHKUMAR	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADHNASAXENA	NA	NA	SHRIYOGESHKUMAR	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHNASAXENA	NA	NA	SHRIYOGESHKUMAR	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SADHNASHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,,RUPSANATAN COLONY,,JHALJHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,,RUPSANATAN COLONY,,JHALJHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,,RUPSANATAN COLONY,,JHALJHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30201710041118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SADHNASINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B,,RUPSANATAN COLONY,,JHALJHALIA,	INDIA	WEST BENGAL	MALDA	732102	IN30096610041118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SADHUSHARNAPANDEY	NA	NA	GOPALDUFFPANDEY	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SADHUSHARNAPANDEY	NA	NA	GOPALDUFFPANDEY	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SADHUSHARNAPANDEY	NA	NA	GOPALDUFFPANDEY	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SADHUSHARNAPANDEY	NA	NA	GOPALDUFFPANDEY	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SADHUSHARNAPANDEY	NA	NA	GOPALDUFFPANDEY	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SADHUSINGHBHULLAR	NA	NA	JANGIRSINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
SAFIDARAHMEDSHEIK	NA	NA	MEHERAHMEDMOHAMMAD	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
SAFIULHAQUE	NA	NA	ATAULHAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAFIULHAQUE	NA	NA	ATAULHAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAFIULHAQUE	NA	NA	ATAULHAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAFIYAYDHATTIWALA	NA	NA	MDYUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAFIYAYDHATTIWALA	NA	NA	MDYUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAFIYAYDHATTIWALA	NA	NA	MDYUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAFOOBAITKUWALAL	NA	NA	TAERALI	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAFOOBAITKUWALAL	NA	NA	TAERALI	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAFOOBAITKUWALAL	NA	NA	TAERALI	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAFURABAAGWALA	NA	NA	YASINBAAGWALA	NA	NA	106/1 ASTODIA SAIEDWADA,OPP RANI MASJID,	INDIA	GUJARAT	AHMEDABAD	380001	SR329601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAGARDESAI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P,O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	RR372981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SAGARISHAFIAHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	NA	UNITED ARAB EMIR. NA	NA	000000	SR206653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAGARISHAFIAHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	NA	UNITED ARAB EMIR. NA	NA	000000	SR206653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAGARISHAFIAHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	NA	UNITED ARAB EMIR. NA	NA	000000	SR206653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAGARISHAFIAHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	NA	UNITED ARAB EMIR. NA	NA	000000	SR206653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAGARISHAFIAHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	NA	UNITED ARAB EMIR. NA	NA	000000	SR206653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAGARJAYANTDESAI	NA	NA	NA	NA	NA	C-101, NIRMAN PARK,,RAJ MATA JIABAI MARG ,PUMP HOUSE, ANDHERI (E	INDIA	MAHARASHTRA	MUMBAI	400093	IN30188730006486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAGARKALE	NA	NA	NA	NA	NA	NEAR DHARAMTHOK SONARS HOUSE, WAIKAR ROAD MAHAL ,	INDIA	MAHARASHTRA	NAGPUR	440002	IN30051313950608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAGARMALBAID	NA	NA	CMBAID	NA	NA	259 3RD "B" CROSS ROAD,JI BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAGARMALBAID	NA	NA	CMBAID	NA	NA	259 3RD "B" CROSS ROAD,JI BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAGARMALBAID	NA	NA	CMBAID	NA	NA	259 3RD "B" CROSS ROAD,JI BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAGARMALBAID	NA	NA	CMBAID	NA	NA	259 3RD "B" CROSS ROAD,JI BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAGARMALBAID	NA	NA	CMBAID	NA	NA	259 3RD "B" CROSS ROAD,JI BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAGARMALBAID	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAGARMALBUMB	NA	NA	MILAPCHANDBUMB	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAGARMALLALWANI	NA	NA	DEEPCHAND	NA	NA	TULSI CHOWK ,	INDIA	RAJASTHAN	NAGAU	341001	SR013441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAGARMALLALWANI	NA	NA	DEEPCHAND	NA	NA	TULSI CHOWK ,	INDIA	RAJASTHAN	NAGAU	341001	SR013441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAGARMANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LAJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAGHEERHUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAU	322230	SR189095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
SAGUNASMAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAGUNASMAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAGUNASMAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAGUNASMAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAGUNASMAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAHADEOATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAHADEVKARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAHANAHBHAT	NA	NA	MHARISHBHAT	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAHANSHILAAGARWAL	NA	NA	PARMESHWARIDASAGARWAL	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD E/INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAHANSHILAAGARWAL	NA	NA	PARMESHWARIDASAGARWAL	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD E/INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAHANSHILAAGARWAL	NA	NA	PARMESHWARIDASAGARWAL	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD E/INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAHARADLUNAWAT	NA	NA	LAXMIPALLUNAWAT	NA	NA	7TH "A" 8TH NANDAN VAN NAGAR,CHOPASANI HOUSING BOARD,	INDIA	RAJASTHAN	JODHPUR	342003	SR366311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SAHARADLUNAWAT	NA	NA	LAXMIPALLUNAWAT	NA	NA	7TH "A" 8TH NANDAN VAN NAGAR,CHOPASANI HOUSING BOARD,	INDIA	RAJASTHAN	JODHPUR	342003	SR366311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SAHIBASACHDEVA	NA	NA	DAVINDERPAL Singh	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAHIBASACHDEVA	NA	NA	DAVINDERPAL Singh	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAHIBDAYAL	NA	NA	OMPARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SAHIBDAYAL	NA	NA	OMPARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SAHIBDAYAL	NA	NA	OMPARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SAHIRAGAFOR	NA	NA	PMAGAFOR	NA	NA	THE MALABAR TILE WORKS,FEROKE,	INDIA	KERALA	KOZHIKODE	673631	SR339877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAHNASHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAIDATAHIRMEMON	NA	NA	MOHDTAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAIFEEMURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAIFEEMURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAIFEEMURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAIFEEMURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUTER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAIFUDDINBEARINGWALLA	NA	NA	MOHAMMEDIBHAI	NA	NA	5/29 AMIN BUILDING , J R ROAD 5TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR191251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SAIFUDDINISUFBAIGHASLETWALA	NA	NA	IGHASLETWALA	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR341206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SAIGRAINPRODUCTSPVTLTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019	SR210425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SAIKATSAHA	NA	NA	JDSAHA	NA	NA	10 SOUTH END PARK ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SAIKATSAHA	NA	NA	JDSAHA	NA	NA	10 SOUTH END PARK ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SAILAJACHERUKURI	NA	NA	KIRUNCH	NA	NA	3 CHIKOTI GARDENS,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500010	SR189105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAILEDRANIGAM	NA	NA	RAMKUMAR	NA	NA	C/O R K NIGAM,404 A ELLIOT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAILESHBANSAL	NA	NA	DNBANSAL	NA	NA	C/O BANSAL ASSOCIATES,STATION CHARALI A T ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR060849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590	1202890000268219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590	1202890000268219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590	1202890000268219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAILESHDINKERLALGANDHI	NA	NA	NA	NA	NA	BAZAR ROAD,TAL . VANSDA,	INDIA	GUJARAT	UNAI	396590	1202890000268219</			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAILESHKUMARNARAYANBHAI PATEL	NA	NA	NARAYANBHAIISHWARBHAI PATEL	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAILESHKUMARNARAYANBHAI PATEL	NA	NA	NARAYANBHAIISHWARBHAI PATEL	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAILESHKUMARNARAYANBHAI PATEL	NA	NA	NARAYANBHAIISHWARBHAI PATEL	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAILESHKUMARNARAYANBHAI PATEL	NA	NA	NARAYANBHAIISHWARBHAI PATEL	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAILESHKUMARNARAYANBHAI PATEL	NA	NA	NARAYANBHAIISHWARBHAI PATEL	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SaileshMohta	NA	NA	NA	NA	NA	Avani Oxford,Block 4 Flat 5n,136 Jessore Road Lake Town	INDIA	WEST BENGAL	Kolkata	700055	IN30009510513092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAILESHPASARI	NA	NA	KISHANLALPASARI	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAILESHRSHAH	NA	NA	RAMANLAL	NA	NA	15 SAHAS SOC HARNI ROAD, ,	INDIA	GUJARAT	BARODA	390018	SR023825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAILOCHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAINDASSMIGLANI	NA	NA	LACHHMANDASSMIGLANI	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAINDASSMIGLANI	NA	NA	LACHHMANDASSMIGLANI	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAINDASSMIGLANI	NA	NA	LACHHMANDASSMIGLANI	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJADHUSSAINSHAH	NA	NA	NA	NA	NA	BABA MOHALLA,BUBEHARA,	INDIA	JAMMU AND KASHMIR	ANANTNAG	192124	1204230000050261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAJAGADISHKUMAR	NA	NA	SVATHMARAMGUPTA	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAJAGADISHKUMAR	NA	NA	SVATHMARAMGUPTA	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAJAGADISHKUMAR	NA	NA	SVATHMARAMGUPTA	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SAJAGADISHKUMAR	NA	NA	SVATHMARAMGUPTA	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAJAGADISHKUMAR	NA	NA	SVATHMARAMGUPTA	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAJAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320	SR197553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAJAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320	SR197553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAJAJISATHE	NA	NA	NA	NA	NA	TPS COLONY,QTRS NO E/14/81,PARLI DT BEED	INDIA	HARYANA	PARLI	131320	SR197553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAJALGOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAJALSARKAR	NA	NA	SRIAUROBINDANATH	NA	NA	VILRANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJALSARKAR	NA	NA	SRIAUROBINDANATH	NA	NA	VILRANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJALSARKAR	NA	NA	SRIAUROBINDANATH	NA	NA	VILRANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJANKRAGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SAJANKRAGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SAJANKRAGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SAJANKURUVILLAPAZHAVARICAL	NA	NA	PAZHAVARICALCKURUVILLA	NA	NA	B D F MEDICAL SERVICES,POST BOX NO 28743,	BAHRAIN	NA	NA	000000	SR206655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAJANRAJNARENDRAKUMAR	NA	NA	NARENDRAKUMAR	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAJEEVAKUMAR	NA	NA	RAMAKRISHNA	NA	NA	POST BOX NO 28812,MIDFA MACE,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	SR206657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAJEEVAKUMAR	NA	NA	RAMAKRISHNA	NA	NA	POST BOX NO 28812,MIDFA MACE,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	SR206657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAJEEVAKUMAR	NA	NA	RAMAKRISHNA	NA	NA	POST BOX NO 28812,MIDFA MACE,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	SR206657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAJEEVAKUMAR	NA	NA	RAMAKRISHNA	NA	NA	POST BOX NO 28812,MIDFA MACE,DUBAI	UNITED ARAB EMIR. NA	NA	NA	000000	SR206657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJEEVKUMARTODI	NA	NA	SRIKISHANTODI	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJIABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJIDAHMEDKHAN	NA	NA	AMANAHMEDKHAN	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJITKVARGHESE	NA	NA	NA	NA	NA	THONDATHARA KIZHAKEDATHU,VENMONEY PO,	INDIA	KERALA	ALAPPUZHA	689509	IN30290247219615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	30-NOV-2020
SAJJADHUSSAIN	NA	NA	HABIBURROHMAN	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SAJJADHUSSAIN	NA	NA	HABIBURROHMAN	NA	NA	C/O BULAND CEMENT,BHAND								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAJJANAGARWAL	NA	NA	DWARKAPRASAD	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAJJANAGARWAL	NA	NA	DWARKAPRASAD	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAJJANAGARWAL	NA	NA	DWARKAPRASAD	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	834001	SR031484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJJANDEVIDAGA	NA	NA	MOTILALDAGA	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	600001	SR025121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJJANHARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	786125	SR049978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJJANKUMARAGARWAL	NA	NA	NA	NA	NA	17 B, RUPCHAND MUKHERJEE LANE,BHOWANI PUR,	INDIA	WEST BENGAL	700025	IN30226910051449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJJANKUMARGARG	NA	NA	BABURAM	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	126116	SR060857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAJJANKUMARGARG	NA	NA	BABURAM	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	126116	SR060857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAJJANKUMARIJAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	305008	SR197599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAJJANKUMARIJAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	305008	SR197599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAJJANKUMARIJAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	305008	SR197599		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAJJANLALGUPTA	NA	NA	BHOLANATH	NA	NA	63/54 A HARBANS MOHAL, ,	INDIA	UTTAR PRADESH	208001	SR034753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAJJANRSHAHA	NA	NA	RIKHAVDAS	NA	NA	408 A GURUWAR PETH,NIPANI,	INDIA	KARNATAKA	591237	SR014712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAJJANRSHAHA	NA	NA	RIKHAVDAS	NA	NA	408 A GURUWAR PETH,NIPANI,	INDIA	KARNATAKA	591237	SR014712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SAJJANSINGH	NA	NA	SBSINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	140507	SR031759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SAJJUMATHAI	NA	NA	MCMAATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAJJUMATHAI	NA	NA	MCMAATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAJJUMATHAI	NA	NA	MCMAATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAJJUMATHAI	NA	NA	MCMAATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAJJUMATHAI	NA	NA	MCMAATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	500047	SR206661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAKALRAKHEJA	NA	NA	RAMESHRAKHEJA	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	110005	SR026094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKENDRACSHAH	NA	NA	CHANDULAL	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAKENDRACSHAH	NA	NA	CHANDULAL	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAKENDRACSHAH	NA	NA	CHANDULAL	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAKENDRACSHAH	NA	NA	CHANDULAL	NA	NA	7 HARDIWAR APARTMENT,AMBICA NAGAR RAMNAGAR,SABARMATI	INDIA	GUJARAT	380005	SR335844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAKETPATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	302004	SR197612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKETPATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	302004	SR197612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKHALAVIJAYMUKUNDLALHUF	NA	NA	NA	NA	NA	SR NO. 47,,AGARWAL BLDG,,SAINAGARI, CHANDAN NAGAR,	INDIA	MAHARASHTRA	411014	1207100000024013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAKHARAMBALKRISHNASAWANT	NA	NA	BALKRISHNASAWANT	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	400050	SR323611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAKHARAMRAMBHAUBARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	410203	SR325082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	307029	SR215284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAKILANDESWAVI	NA	NA	VSIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR324671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAKILANUESWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAKILANUESWARI	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAKILANUESWARI	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAKILANUESWARI	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SAKILANUESWARI	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAKILANUESWARI	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAKILMOHUMADMKURASI	NA	NA	MAYUDIN	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAI	INDIA	GUJARAT	NADIAD	387001	SR046730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKINAAARANGOONI	NA	NA	ANWAR	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKINAAARANGOONI	NA	NA	ANWAR	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAKINASAJJADOFFICEWALA	NA	NA	SAJJADAKBERALIOFFICEWALA	NA	3/7 READYMONEY BLDG. SANKLI STR.,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR366369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SAKINASAJJADOFFICWALA	NA	NA	SAJJADAOFFICEWALA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SAKINATUTAWALA	NA	NA	ASGERALI	NA	ADAM ROAD, ,PO SAGWARA	INDIA	RAJASTHAN	DIST DUNGERPUR	314025	SR039240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1760	25-Aug-2019
SAKINATUTAWALA	NA	NA	ASGERALI	NA	ADAM ROAD, ,PO SAGWARA	INDIA	RAJASTHAN	DIST DUNGERPUR	314025	SR039240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1540	30-NOV-2020
SAKSHEEKOHLI	NA	NA	NA	NA	704 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	IN30021414303028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SAKTHILEELAB	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SAKTHIVELP	NA	NA	NA	NA	6 / 141 MANNA GOUNDER THOTTAM ,CHINNA KALANGANI PO ,KALANGANI	INDIA	TAMIL NADU	NAMAKKAL	637014	IN30302851802116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
SAKUNTALAAGARWAL	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAKUNTALAAGRAWAL	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAKUNTALAAGRAWAL	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAKUNTALADEBIDHANDHANIA	NA	NA	BHAWANISHANKER	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SAKUNTALADEBIDHANDHANIA	NA	NA	BHAWANISHANKER	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SAKUNTALADEBIDHANDHANIA	NA	NA	BHAWANISHANKER	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SAKUNTALADEBIDHANDHANIA	NA	NA	BHAWANISHANKER	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SALADYUDAYKIRANKUMAR	NA	NA	NA	NA	7-5-12 APT NO G-5 SRISADAITTA ARCADE,VETERINARY HOSPITAL ROAD,RAVI	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN30044110285241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SALAGUMEENAL	NA	NA	NSSUBBIAIH	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SALAHUDDINAAZIMURUDKAR	NA	NA	NA	NA	1703 AYESHA TOWER,S V ROAD NEAR MTNL,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	IN30014210286092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SALAHUDDINAAZIMURUDKAR	NA	NA	NA	NA	1703 AYESHA TOWER,S V ROAD NEAR MTNL,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	IN30014210286092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SALAHUDDINABDULAZIZMURUDKAR	NA	NA	NA	NA	1703 AYESHA TOWER S V ROAD JOGESHWARI WEST OPP ORBIT HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400102	IN30154954999822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SALEBANUMOHMMNEDHANIF	NA	NA	NA	NA	C/O BABUBHUYAI RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SALEBANUMOHMMNEDHANIF	NA	NA	NA	NA	C/O BABUBHUYAI RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SALEBANUMOHMMNEDHANIF	NA	NA	NA	NA	C/O BABUBHUYAI RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALEBANUMOHMMNEDHANIF	NA	NA	NA	NA	C/O BABUBHUYAI RADIOWALA,MOHAMMED PURA OPP,LALWADI	INDIA	GUJARAT	BHARUCH	392001	SR197647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALEHABEGUMYOUSUFSYED	NA	NA	SYEDYUSUF	NA	L I G HOUSE NO 16/C,S R NAGAR,NEAR B K GUDA PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR206664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SALIENBHUYAN	NA	NA	PARIKSHIT	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SALIENBHUYAN	NA	NA	PARIKSHIT	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALIENBHUYAN	NA	NA	PARIKSHIT	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALIHKK	NA	NA	NA	NA	KURUDAMPARAMBIL IQBAL ROAD,EDAVANAKAD,	INDIA	LAKSHADWEEP	EDABANAKAD	682502	IN30089610109046		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SALIKRAM	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SALIKRAM	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SALIKRAM	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SALIKRAM	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALIKRAM	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SALIKRAM	NA	NA	SUKUKRILAL	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SALILKUMARCHAKRABORTY	NA	NA	NA	NA	DHEKIA NR JUBA SANGHA WARD NO,19 PO NIMPURA KHARAGPUR 4,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR197660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SALILKUMARCHAKRABORTY	NA	NA	NA	NA	DHEKIA NR JUBA SANGHA WARD NO,19 PO NIMPURA KHARAGPUR 4,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR197660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SALILKUMARNANDY	NA	NA	LATEJITENDRANATH	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SALILK														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SALIKUMARNANDY	NA	NA	LATEJITENDRANATH	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SALIMARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SALIMBARKATALIDODHIYA	NA	NA	NA	NA	NA	GANGADHAR PLOT,INFRONT OF AARTI APARTMNET,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000043682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SALIMGARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SALIMGARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALIMGARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALIMMPATHAN	NA	NA	MOHOMEDUSUUFKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SALIMMPATHAN	NA	NA	MOHOMEDUSUUFKHAN	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALIMMUSAISAT	NA	NA	NA	NA	NA	PO-SARAIYA,VIA-RANKUWA,	INDIA	GUJARAT	NAVARI	396560	1201080000021251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALLYJOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALLYJOSEPH	NA	NA	JOSEJOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SALMABENYCOHRA	NA	NA	NA	NA	NA	G E B COLONY,QTR NO III/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SALMABENYCOHRA	NA	NA	NA	NA	NA	G E B COLONY,QTR NO III/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SALMABENYVOHRA	NA	NA	NA	NA	NA	G E B COLONY,QTR NO III/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SALMAKHAN	NA	NA	MOHAMMAD	NA	NA	B I T BLOCK NO 4 FLAT NO 8,I R ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	SR018958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SALMAMMEGREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SALONIAGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SALONIAGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SALONIAGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SALVERBHARATI	NA	NA	NA	NA	NA	H NO.6-22-816,,RAJIV NAGAR COLONY,,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	1205480000030289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMALBHAIPRABHUDASPATEL	NA	NA	PRABHUDASRANCHHODDASPATEL	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMALBHAIPRABHUDASPATEL	NA	NA	PRABHUDASRANCHHODDASPATEL	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMALBHAIPRABHUDASPATEL	NA	NA	PRABHUDASRANCHHODDASPATEL	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMALBHAIPRABHUDASPATEL	NA	NA	PRABHUDASRANCHHODDASPATEL	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMANDARKHANSARVERKHANPATHAN	NA	NA	SARVERKHANAZIKHANPATHAN	NA	NA	AT POST UMARWADA,TALUKA ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	SR215648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
SAMANDARKHANSARVERKHANPATHAN	NA	NA	SARVERKHANAZIKHANPATHAN	NA	NA	PO UMARWADA,TA ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	SR340770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMARCHATTERJEE	NA	NA	LALMOHANCHATTERJEE	NA	NA	55/7 GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMARENDRANATHCHANDA	NA	NA	JOGENDRANATHCHANDA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMARENDRANATHCHATTERJEE	NA	NA	NA	NA	NA	BAROARITALA,P.O.-KATWA,	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30026310000633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMARENDRANATHDAS	NA	NA	DHIRENDRANATHDAS	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSILA M,INDIA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAMARENDRANATHDAS	NA	NA	DHIRENDRANATHDAS	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSILA M,INDIA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAMARENDRANATHDAS	NA	NA	DHIRENDRANATHDAS	NA	NA	C/O DHIRENDRANATH DAS ,EAST KALYAN NAGAR MATHAPARA ,PANSILA M,INDIA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700112	SR209240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAMARENDRANATHSINHA	NA	NA	NALINAKAHASINHA	NA	NA	4 NILMONI SOME STREET, ,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMARENDRANATHSINHA	NA	NA	NALINAKAHASINHA	NA	NA	4 NILMONI SOME STREET, ,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMARESHROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAMARGHOSH	NA	NA	MONORANJANGHOSH	NA	NA	B-89 RAMDAS HATI,GHOSH PARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAMARGHOSH	NA	NA	MONORANJANGHOSH	NA	NA	B-89 RAMDAS HATI,GHOSH PARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAMARGHOSH	NA	NA	MONORANJANGHOSH	NA	NA	B-89 RAMDAS HATI,GHOSH PARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAMARGHOSH	NA	NA	MONORANJANGHOSH	NA	NA	B-89 RAMDAS HATI,GHOSH PARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMARGHOSH	NA	NA	MONORANJANGHOSH	NA	NA	B-89 RAMDAS HATI,GHOSH PARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNOVA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAMARJITROYCHOWDHURY														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNOVA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAMARJITROYCHOWDHURY	NA	NA	NA	NA	NA	INNOVA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMARKANTIGHOSH	NA	NA	BMGHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMARKUMARSAHA	NA	NA	NA	NA	NA	43 SUBHAS PALLY PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	SR374770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMARKUMARSARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMARKUMRMANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST, LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMARSHARMA	NA	NA	SATYANARAYAN	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMARSOM	NA	NA	RNSOM	NA	NA	PALLAV PUKUR, SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	SR212267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMARSOM	NA	NA	RNSOM	NA	NA	PALLAV PUKUR, SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	SR212267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAMBASIVARAONAGULLA	NA	NA	NKOTESWARARAO	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMBASIVARAOSIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMBHAVNAJAIN	NA	NA	NA	NA	NA	437, GUMASTA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452009	1202620000042977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SAMBHUKUMARAGARWAL	NA	NA	NA	NA	NA	SHREE LAXMI CORPORATION , ,MALGODOWN	INDIA	ORISSA	CUTTACK	753003	IN30021412802496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAMBHUKUMARAGARWAL	NA	NA	NA	NA	NA	SHREE LAXMI CORPORATION , ,MALGODOWN	INDIA	ORISSA	CUTTACK	753003	IN30021412802496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAMBHUKUNDU	NA	NA	LTMADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMBHUKUNDU	NA	NA	LTMADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMBHUKUNDU	NA	NA	LTMADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMBHUKUNDU	NA	NA	LTMADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMBHUKUNDU	NA	NA	LTMADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SAMBHUNATHDAS	NA	NA	NA	NA	NA	18/3 MADHU SUDAN BISWS,LANE HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	SR193492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SAMBHUNATHMONDAL	NA	NA	SHASHIBHUSANMONDAL	NA	NA	QTR NO C/167 SECTOR 8 , ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SAMBRAMSRao	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAK	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMBRAMSRao	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAK	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMBRAMSRao	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAK	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMEENALATIF	NA	NA	ABDULLATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMEENALATIF	NA	NA	ABDULLATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMEENALATIF	NA	NA	ABDULLATIF	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SAMEERAKARIA	NA	NA	ARUNKARIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	SR189140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMEERAKARIA	NA	NA	ARUNKARIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	SR189140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMEERAKARIA	NA	NA	ARUNKARIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400061	SR189140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAMEERBHISE	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAMEERKATARPANCH	NA	NA	NA	NA	AG-141 SCHEME NO 54, ,	INDIA	MADHYA PRADESH	INDORE	452010	SR367166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMEERSHARMA	NA	NA	DRKRISHANKUMARSHARMA	NA	NA	INDIA	DELHI	NEW DELHI	110055	SR208093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAMEERVOHRAVICKY	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMEERVOHRAVICKY	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMERSINGH	NA	NA	RRHOODA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMGEORGE	NA	NA	TKGEORGE	NA	PO 1381,SAFAT 3014,	KUWAIT		NA	000000	SR206667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAMHITADUTTA	NA	NA	LATEDPDUTTA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAMIAHMEKDHAN	NA	NA	MOHDISMAILKHAN	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAMIAHMEKDHAN	NA	NA	MOHDISMAILKHAN	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMIAHMEKDHAN	NA	NA	MOHDISMAILKHAN	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAMIAHMEKDHAN	NA	NA	MOHDISMAILKHAN	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAMIKKUMARPDESAI	NA	NA	NA	NA	A 12 AMICA NAGAR SOC,HARNI WARSIIYA ROAD,VADODARA NR BAPU NAGAR	INDIA	GUJARAT	VADODARA	390022	IN30051319972909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SAMIKPALAN	NA	NA	RANJIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SAMIRAGARWAL	NA	NA	NA	NA	C/O SUBHASH AGRAWAL DEEPAK,CHOWK GANGADHAR PLOT, ,	INDIA	MAHARASHTRA	AKOLA	444001	SR197781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRAGARWALLA	NA	NA	NA	NA	C/O GANGA RD AGGRAWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAMIRAGARWALLA	NA	NA	NA	NA	C/O GANGA RD AGGRAWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAMIRAGARWALLA	NA	NA	NA	NA	C/O GANGA RD AGGRAWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SAMIRAN	NA	NA	NA	NA	9 KAILASH BOSE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAMIRANBHAWAL	NA	NA	NA	NA	9 KAILASH BOSE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMIRANCHOWDHURY	NA	NA	SATYARANJANCHOWDHURY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR210459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRARORA	NA	NA	VEDPRAKASH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380054	SR021786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRASHOKDIVATE	NA	NA	NA	NA	NIRMAL GOVIND,71 A G HOUSING SOCIETY,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30127630627170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAMIRBTHATIA	NA	NA	OPBHATIA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR033393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRBTHATIA	NA	NA	OPBHATIA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR033393			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRBHOWMIK	NA	NA	NIRANJANBHOWMIK	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRBHOWMIK	NA	NA	NIRANJANBHOWMIK	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRBHOWMIK	NA	NA	NIRANJANBHOWMIK	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRBHOWMIK	NA	NA	NIRANJANBHOWMIK	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRBHOWMIK	NA	NA	NIRANJANBHOWMIK	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRBPATEL	NA	NA	BALKRISHNA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SAMIRBPATEERBP															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAMIRGUNVANTILAPARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRGUPTA	NA	NA	SCGUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRKANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
SAMIRKANTILALBODAWALA	NA	NA	NA	NA	NA	4/2521 AMKHAS,BEGUMPURA,	INDIA	GUJARAT	SURAT	395001	SR193464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SAMIRKANTIRYCHOWDHURY	NA	NA	EMRDWIJENDRALALROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SAMIRKANTIRYCHOWDHURY	NA	NA	EMRDWIJENDRALALROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SAMIRKANTIRYCHOWDHURY	NA	NA	EMRDWIJENDRALALROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SAMIRKANTIRYCHOWDHURY	NA	NA	EMRDWIJENDRALALROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SAMIRKANTIRYCHOWDHURY	NA	NA	EMRDWIJENDRALALROYCHOWDHURY	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SAMIRKUMARCHAUDHARY	NA	NA	AJJANKUMARCHAUDHARY	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAC	INDIA	GUJARAT	AHMEDABAD	380024	SR373717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SAMIRKUMARCHAUDHARY	NA	NA	AJJANKUMARCHAUDHARY	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAC	INDIA	GUJARAT	AHMEDABAD	380024	SR373717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SAMIRKUMARDATTA	NA	NA	MADANMOHAN	NA	NA	53/1 A BENIAPUKUR RD, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR031461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
SAMIRKUMARDE	NA	NA	GOURGOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
SAMIRKUMARDEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SAMIRKUMARDEY	NA	NA	LAKSHMIKANTADE	NA	NA	VILL PO RAJBALAHAT,DEY PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	SR209259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRKUMARTAH	NA	NA	BALAIGOPALTAH	NA	NA	,,	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRLAKKAR	NA	NA	NA	NA	NA	RUKMANI PARASMANI APPT.,92/18,MOULANA ABUL KALAM AZAD SARANI,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710078019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SAMIRMADHUKARPAGNIS	NA	NA	NA	NA	NA	P.O. BOX 55624,C/O DAR EL HANDASAH,	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30115128385841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAMIRMADHUKARPAGNIS	NA	NA	NA	NA	NA	P.O. BOX 55624,C/O DAR EL HANDASAH,	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30115128385841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAMIRMADHUKARPAGNIS	NA	NA	NA	NA	NA	P.O. BOX 55624,C/O DAR EL HANDASAH,	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30115128385841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAMIRMADHUKARPAGNIS	NA	NA	NA	NA	NA	P.O. BOX 55624,C/O DAR EL HANDASAH,	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30115128385841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMIRNARENDRAAMIN	NA	NA	NARENDRAAMIN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMIRROYCHOWDHURY	NA	NA	NIRODERANJANROYCHOWDHURY	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMIRROYCHOWDHURY	NA	NA	NIRODERANJANROYCHOWDHURY	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMIRROYCHOWDHURY	NA	NA	NIRODERANJANROYCHOWDHURY	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMIRROYCHOWDHURY	NA	NA	NIRODERANJANROYCHOWDHURY	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMIRROYCHOWDHURY	NA	NA	NIRODERANJANROYCHOWDHURY	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAMIRSAFIHOHMADMEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM D/INDIA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMIRSHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMIRSHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP/INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR367703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SAMIRSSHAAH	NA	NA	NA	NA	NA	KATWALA KHADKI SHETH SHERI,BAJWADA BARODA,	INDIA	GUJARAT	BARODA	390001	SR197835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMIRSSHAAH	NA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SAMIRVRAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWER INDIA	INDIA	GUJARAT	BARODA	390015	SR323917			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024									
SAMJAFFERSADIQ	NA	NA	SAMEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAMJAFFERSADIQ	NA	NA	SAMEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAMJAFFERSADIQ	NA	NA	SAMEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAMJAFFERSADIQ	NA	NA	SAMEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAMJASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SAMKUTTYCM	NA	NA	SKARIAMATHAI	NA	NA	PO BOX NO 462,MANAMA,	BAHRAIN	NA	NA	000000	SR206671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SAMPABHATTACHARYA	NA	NA	SAMIRBHATTACHARYA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023									
SAMPADADESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024									
SAMPADEY	NA	NA	ARUPKREY	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAMPAGHOSH	NA	NA	RAMESHCHANDRAGHOSH	NA	NA	9/20 BIJOY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020									
SAMPAGHOSH	NA	NA	RAMESHCHANDRAGHOSH	NA	NA	9/20 BIJOY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021									
SAMPAGHOSH	NA	NA	RAMESHCHANDRAGHOSH	NA	NA	9/20 BIJOY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023									
SAMPAJOARDAR	NA	NA	RONOIKUMARJOARDAR	NA	NA	C/O RONOI KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023									
SAMPANNAKUMARGUHA	NA	NA	BBASANTGUHA	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024									
SAMPATHKUMARK	NA	NA	NA	NA	NA	5/2/II SEETHAYYAGARI THOTA,PITHAPURAM,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	SR189164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019									
SAMPATHKUMARK	NA	NA	NA	NA	NA	5/2/II SEETHAYYAGARI THOTA,PITHAPURAM,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	SR189164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019									
SAMPATHKUMARKAMLEKAR	NA	NA	NA	NA	NA	H NO 9 17/1 NEAR DUBAI BUNGLOW MARLU	INDIA	TELANGANA	MAHABUBNAGAR	509001	1208160000356690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024									
SAMPATHKUMARKANDADAI	NA	NA	KTRCHARIAR	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR365947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAMPATHKUMARKANDADAI	NA	NA	KTRCHARIAR	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR365947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAMPATHKUMARKANDADAI	NA	NA	NA	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR330795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019									
SAMPATHKUMARKANDADAI	NA	NA	NA	NA	NA	5-2-11 SEETHAYYAGARI THOTA,PITHALPURAM AP,	INDIA	ANDHRA PRADESH	PITHAMLPURAM	533450	SR330795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023									
SAMPATHNARAYANANSUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOO INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023									
SAMPATHRAJAJIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023									
SAMPATHRAJAJIN	NA	NA	CHUNILAL	NA	NA	C/O ROYAL TEXTILES 3RD FLR,30 KASI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600079	SR327521			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024									
SAMPATKUMARCHARISUNDARACHARI	NA	NA	DEWANBAHADURRSUNDARACHARI	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARA INDIA	INDIA	TAMIL NADU	CHENNAI	600043	SR188361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019									
SAMPATKUMARCHARISUNDARACHARI	NA	NA	DEWANBAHADURRSUNDARACHARI	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARA INDIA	INDIA	TAMIL NADU	CHENNAI	600043	SR188361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAMPATLALGANGWAL	NA	NA	LADULALGANGWAL	NA	NA	240 BLOCK 'A' LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAMPATLALGANGWAL	NA	NA	LADULALGANGWAL	NA	NA	240 BLOCK 'A' LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAMPATLALGANGWAL	NA	NA	LADULALGANGWAL	NA	NA	240 BLOCK 'A' LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAMPATLALGANGWAL	NA	NA	LADULALGANGWAL	NA	NA	240 BLOCK 'A' LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAMPATMURLIDHARBHAGARE	NA	NA	MURLIDHARTUKARAMBHAGARE	NA	NA	VILLAGE GONDEGOAN,P O MUKHED TAL DINDORI,	INDIA	MAHARASHTRA	DIST NASHIK	422209	SR210464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAMPATSUMAN	NA	NA	NA	NA	NA	PRAHLAD RAI SUMAN,POST PAROLI , VIA PANDER,TEH KOTARI , DIST BHILW.	INDIA	RAJASTHAN	DIST BHILWARA	311202	1201330000483999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAMPATTATER	NA	NA	CHAMPALALTATER	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAMPOORNADEVIPS	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SAMPOORNADEVIPS	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SAMSAVENI	NA	NA	VBSHUNMUGAM	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
SAMTAMEHRA	NA	NA	NA	NA	NA	A-1/119,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR189168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
SAMTHIPANYALA	NA	NA	PSESHUMOHAN	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAMTHIPANYALA	NA	NA	PSESHUMOHAN	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAMTHIPANYALA	NA	NA	PSESHUMOHAN	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAMTHIPANYALA	NA	NA	PSESHUMOHAN	NA	NA	C/O P SATYANARAYAN 189/2 RT,VYAYAKEGER COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR031825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAMUALDINESHSHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAMUELCEGEORGE	NA	NA	CYGEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAMUELHEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAMUELJOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAMUELMATHEW	NA	NA	NA	NA	NA	PULIYLETH SAM BUNGALOW ,THEKKEMALA P O ,	INDIA	KERALA	THEKKEMALA	689654	IN30023910561735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SAMUELOOMMEN	NA	NA	ALAGAPPACHETTIAR	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-OCT-2024
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SAMUKC	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
SANAGEETAKOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
SANAJYBHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANAJYBHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANAJYBHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANAJYBHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANAKISHOREDDUTT	NA	NA	NA	NA	NA	C/1002 VASTU SIDDIH C WING,VASTU ENCLAVE,PUMP HOUSE ANDHERI (EA)	INDIA	MAHARASHTRA	MUMBAI	400093	SR136389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANALARAMGAKRIBHNA	NA	NA	NA	NA	NA	H NO 5 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD,J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	SR197909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANANDKUMAR	NA	NA	MVSRIKANTASETTY	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SANANTHANARAYANAN	NA	NA	FSSUBRAMANIAM	NA	NA	INDIA	TAMIL NADU	SALEM	636004	SR320428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SANANTHANARAYANAN	NA	NA	FSSUBRAMANIAM	NA	NA	INDIA	TAMIL NADU	SALEM	636004	SR320428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SANANTHANARAYANAN	NA	NA	FSSUBRAMANIAM	NA	NA	INDIA	TAMIL NADU	SALEM	636004	SR320428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SANANTHARAMAN	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANATANDAS	NA	NA	MAHADEBDAS	NA	VIA BALARAMPUR,PO HARIPAL,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	SR216235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANATBANERJEE	NA	NA	LATEKBANERJEE	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	SR215995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANATBANERJEE	NA	NA	LATEKBANERJEE	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	SR215995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANATBANERJEE	NA	NA	LATEKBANERJEE	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	SR215995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANATBANERJEE	NA	NA	LATEKBANERJEE	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	SR215995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANATBANERJEE	NA	NA	LATEKBANERJEE	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	SR215995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANATCHATTERJEE	NA	NA	DIBAKARCHATTERJEE	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANATKUMARJAIN	NA	NA	LATESHRIGULABCHANDRAJAIN	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANATKUMARNARANDASSAMPAT	NA	NA	NARANDASSHAMJISAMPAT	NA	MADHAV BAUG COMP NEW CHAWL ROOM NO 7,JAMBLI GALI BORIVLI WES INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR365949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANATKUMARNASKAR	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANATKUMARNASKAR	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANATKUMARNASKAR	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANATKUMARNPATEL	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANATKUMARSARKAR	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SANATKUMARSARKAR	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
SANATKUMARSINHA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SANATKUMARSINHA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SANATKUMARSINHA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SANATKUMARSINHA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANATRAO	NA	NA	KISHORERAO	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANCHALKUMARSAHA	NA	NA	ANILKUMARSAHA	NA	9 PATWAR BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR214711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANCHALKUMARSAHA	NA	NA	ANILKUMARSAHA	NA	9 PATWAR BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR214711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANCHAYANGHOSH	NA	NA	NA	NA	AL RIQAIIE BLOCK 14 FIFTH RING ROAD,BLDG 8 FLAT 23 FLOOR 6,	KUWAIT	NA	NA	000000	IN30023914280465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANCHAYANGHOSH	NA	NA	NA	NA	AL RIQAIIE BLOCK 14 FIFTH RING ROAD,BLDG 8 FLAT 23 FLOOR 6,	KUWAIT	NA	NA	000000	IN30023914280465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SANCHETIBHOMRAIGHEWARCHAND	NA	NA	NA	NA	513 SHANIWAR PETH ,DSK CHINTAMANI ,BLDG C 3 FT NO 11	INDIA	MAHARASHTRA	PUNE	411030	IN30109810562142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANCHITGUPTA	NA	NA	MRAKGUPTA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEP	NA	NA	GOTAMCHAND	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDEEP	NA	NA	NA	NA	PONDOK INDAH GOLF APT PIGA SUITES 2155 LAVENDER JL METRO PONDOKINDONESIA	INDONESIA	NA	NA	000000	IN30302867858784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPBAID	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	IN30114310166659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SANDEEPBAID	NA	NA	NA	NA	PLOT NO 33 LANE NO-1,MAHADEV NAGAR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	IN30114310166659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SANDEEPBAID	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANDEEPBAJAJ	NA	NA	LRBAJAJ	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,(INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANDEEPBAJAJ	NA	NA	LRBAJAJ	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,(INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANDEEPBAJAJ	NA	NA	LRBAJAJ	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,(INDIA	DELHI	NEW DELHI	110002	SR366346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR, ,	INDIA	UTTAR PRADESH	201301	SR065117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPBATRA	NA	NA	DSBATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	208012	SR70226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDEEPBHATNAGAR	NA	NA	MRRPBHATNAGAR	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	560004	SR214075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDEEPBHATNAGAR	NA	NA	JNBHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADI\INDIA	INDIA	MADHYA PRADESH	452016	SR011589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPBHATNAGAR	NA	NA	JNBHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADI\INDIA	INDIA	MADHYA PRADESH	452016	SR011589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPBHATNAGAR	NA	NA	JNBHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADI\INDIA	INDIA	MADHYA PRADESH	452016	SR011589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEPBOTHRA	NA	NA	SURESHBOTHRA	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER, ,	INDIA	RAJASTHAN	334001	SR329227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDEEPCHANDBHANDARI	NA	NA	HRCBHANDARI	NA	NA	91 GOVINDAPPA NAIKEN STREET,3RD FLOOR, ,	INDIA	TAMIL NADU	600001	SR071626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPCHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR, ,	INDIA	UTTAR PRADESH	226004	SR050015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPCHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR, ,	INDIA	UTTAR PRADESH	226004	SR050015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPCHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR, ,	INDIA	UTTAR PRADESH	226004	SR050015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEPCSHAH	NA	NA	CHANDRAKANT	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA, ,	INDIA	GUJARAT	387001	SR329425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	NEW DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANDEEPPHINGRA	NA	NA	BSDHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	110018	SR207340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANDEEPGULATI	NA	NA	RSUGULATI	NA	NA	A-2 ANAND VIHAR, J P EXTENSION II, ,	INDIA	DELHI	110092	SR036138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANDEEPGUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEPGUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDEEPGUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDEEPGUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	NEW DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEPGUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	110065	SR332035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDEEPPSHAH	NA	NA	NA	NA	NA	3/3B RASTA PETH, ,	INDIA	MAHARASHTRA	411002	SR197961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SANDEEPPSHAH	NA	NA	NA	NA	NA	3/3B RASTA PETH, ,	INDIA	MAHARASHTRA	411002	SR197961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SANDEEPPJAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD, ,	INDIA	PUNJAB	141007	SR197966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDEEPPJAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD, ,	INDIA	PUNJAB	141007	SR197966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANDEEPPJAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD, ,	INDIA	PUNJAB	141007	SR197966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDEEPPKAILASHMAKHARIA	NA	NA	NA	NA	NA	2/9, VANDANA BUILDING,,J.B. NAGAR,,ANDHERI (EAST),	INDIA	MAHARASHTRA	400059	1301540000017211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPPKHADELWAL	NA	NA	NA	NA	NA	207, ARYA NAGAR ,	INDIA	RAJASTHAN	301001	IN30133019634459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPKUMAR	NA	NA	BABULAL	NA	NA	3/429 KRISHNA NAGAR, ,	INDIA	PUNJAB	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPKUMAR	NA	NA	BABULAL	NA	NA	3/429 KRISHNA NAGAR, ,	INDIA	PUNJAB	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPKUMAR	NA	NA	BABULAL	NA	NA	3/429 KRISHNA NAGAR, ,	INDIA	PUNJAB	152116	SR014196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEPKUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA, ,	INDIA	RAJASTHAN	312612	SR325624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPMARAGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE, ,	INDIA	ASSAM	785001	SR024800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPMARGUPTA	NA	NA	NA	NA	NA	ARENA MULTIMEDIA SHRI SAI CHAMBERS ,KASHI APARTMENT OPP LIONS CIINDIA	INDIA	CHHATTISGARH	495001	IN30021412530529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANDEEPMARGUPTA	NA	NA	NA	NA	NA	ARENA MULTIMEDIA SHRI SAI CHAMBERS ,KASHI APARTMENT OPP LIONS CIINDIA	INDIA	CHHATTISGARH	495001	IN30021412530529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANDEEPMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA, ,	INDIA	JHARKHAND	800001	SR191387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANDEEPMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA, ,	INDIA	JHARKHAND	800001	SR191387				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANDEEPKUMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA,	INDIA	JHARKHAND	PATNA	800001	SR191387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANDEEPKUMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA,	INDIA	JHARKHAND	PATNA	800001	SR191387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANDEEPKUMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA,	INDIA	JHARKHAND	PATNA	800001	SR191387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANDEEPKUMARJALAN	NA	NA	BPJALAN	NA	NA	BORING ROAD,CHOWRAHA,	INDIA	JHARKHAND	PATNA	800001	SR191387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANDEEPKUMARKEDIA	NA	NA	NA	NA	NA	P O BOX 40059 , DUBAI	UNITED ARAB EMIR	NA	NA	000000	IN30302854504330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SANDEEPKUMARPODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPKUMARPODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPKUMARSETT	NA	NA	NA	NA	NA	6 RAMNARAYAN BHATTACHARJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR188365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1609	11-OCT-2021
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDEEPKUMARSOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEE	INDIA	RAJASTHAN	JAIPUR	302001	SR193506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDEEPKUMARTHAKORLALGANDHI	NA	NA	NA	NA	NA	45, MAHAVIR NAGAR,BAMROLI ROAD,GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	IN30199110087095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDEEPLAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPLAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPLAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPLAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPLAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	NEW DELHI	DELHI	110016	SR192394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANDEEPMALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDEEPMANCHANDA	NA	NA	JRMANCHANDA	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPMANCHANDA	NA	NA	JRMANCHANDA	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEEPMANCHANDA	NA	NA	JRMANCHANDA	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDEEPMEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDEEPMITTAL	NA	NA	NARENDRAMOHANMITTAL	NA	NA	C/O MITTAL PAINTS & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANDEEPMITTAL	NA	NA	NARENDRAMOHANMITTAL	NA	NA	C/O MITTAL PAINTS & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANDEEPMITTAL	NA	NA	NARENDRAMOHANMITTAL	NA	NA	C/O MITTAL PAINTS & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDEEPRASTOGI	NA	NA	SHRPRASTOGI	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDEEPSADASHIVSAWANT	NA	NA	NA	NA	NA	BALAJI CHAYA CHAWL RO.NO.5,,SHIVAJI NAGAR, GARIBACHA WADA,,PHULE	INDIA	MAHARASHTRA	THANE	421202	1201170000012597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDEEPSADASHIVSAWANT	NA	NA	NA	NA	NA	BALAJI CHAYA CHAWL RO.NO.5,,SHIVAJI NAGAR, GARIBACHA WADA,,PHULE	INDIA	MAHARASHTRA	THANE	421202	1201170000012597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDEEPSARDA	NA	NA	NA	NA	NA	FLAT NO 3 13,DR SARAT BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	IN30047640985800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEEPSARDA	NA	NA	NA	NA	NA	FLAT NO 3 13,DR SARAT BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	IN30047640985800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDEEPSHARAN	NA	NA	NA	NA	NA	OB/TG 6 ORCHID GARDENS,SUNCITY SECTOR 54,	INDIA	HARYANA	GURGAON	122002	SR197999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANDEEPSHARMA	NA	NA	SKSHARMA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEEPSHARMA	NA	NA	SKSHARMA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPSHARMA	NA	NA	SUSHILKUMARSHARMA	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANDEEPSIKKA	NA	NA	CHANDERSHEELSIKKA	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	NEW DELHI	NEW DELHI	110063	SR056888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEEPSIKKA	NA	NA	CHANDERSHEELSIKKA	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEEPSINGAL	NA	NA	PREMSAGARSINGAL	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANDEEPSINGH	NA	NA	RPSINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDEEPTHANEY	NA	NA	NA	NA	NA	B/3/106 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR198006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANDEEPTHANEY	NA	NA	NA	NA	NA	B/3/106 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR198006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDEEPPVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	25-Aug-2019
SANDEEPPVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
SANDEEPPVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
SANDEEPPVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
SANDEEPPVAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDEPSINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDESHJAWAHARLALDOSHI	NA	NA	JAWAHARLALDOSHI	NA	NA	YASH EYE CLINIC 8 1ST FLR MANJIRI A										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANDFSERUITESPLTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDHAYMAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDHAYMAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDHAYMAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDHYAAGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDHYAANANTHRAMAN	NA	NA	KRANANTHRAMAN	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYABAJAJ	NA	NA	GURCHARNLALBAJAJ	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYABAJAJ	NA	NA	GURCHARNLALBAJAJ	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDHYABANSAL	NA	NA	SURINDERKRBANSAL	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SANDHYABHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANDHYACHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDHYADEVIKP	NA	NA	PMSPIILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYADHADDHA	NA	NA	NA	NA	NA	526 E OTTC SCHEME AMBAMATA	INDIA	RAJASTHAN	UDAIPUR	313001	IN300476434479997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDHYADINANATHPATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDHYADWIBEDI	NA	NA	RAMESHCHANDRADWIBEDI	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYAKUMARI	NA	NA	RATANCHAND	NA	NA	47 STROTTEEN MUTHIA MUDALY,STREET,ADYAR	INDIA	TAMIL NADU	CHENNAI	600079	SR013912		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDHYAKUMARINAGESETTI	NA	NA	NA	NA	NA	FL NO C 1 MANJU SHANKARA APTS, RPASHANTH NAGAR, RAILWAY QUARTS	INDIA	ANDHRA PRADESH	HYDERABAD	500040	IN30102220153585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
SANDHYAMAHESHWARI	NA	NA	NA	NA	NA	F/1 MOHINI COMPLEX,ASHOKA GARDEN,	INDIA	MAD							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANDHYAMOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDHYARAMAN	NA	NA	DKRAMAN	NA	NA	N BLOCK FLAT NO 15-D,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR042636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDHYARANIDAS	NA	NA	MRSANTIRANJANDAS	NA	NA	24 TUSTA BABU ROAD,,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR211854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANDHYARANIDAS	NA	NA	MRSANTIRANJANDAS	NA	NA	24 TUSTA BABU ROAD,,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR211854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SANDHYARANIKOTHA	NA	NA	NA	NA	NA	PLOT 5 JYOTHI COLONY,,PO TRIMULGHERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR189199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SANDHYARATNAKARSHETTY	NA	NA	NA	NA	NA	B/205, DWARKA PURI ,,L.D.S. MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	1203370000004562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SANDHYASANJEEVAKAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,,11 KHANA ABDUL GAFFARKHAN RD,,WORLI INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SANDHYASHRIPADAMBARDEKAR	NA	NA	SHRIPADNARAYANAMBARDEKAR	NA	NA	SAHASRABUDHE WADA BRAHMAN SOCIETY,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	SR365953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANDHYASHRIPADAMBARDEKAR	NA	NA	SHRIPADNARAYANAMBARDEKAR	NA	NA	SAHASRABUDHE WADA BRAHMAN SOCIETY,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	SR365953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANDHYASHRIPADAMBARDEKAR	NA	NA	SHRIPADNARAYANAMBARDEKAR	NA	NA	SAHASRABUDHE WADA BRAHMAN SOCIETY,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	SR365953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANDHYASINGH	NA	NA	SAMIRCHANDRASINGH	NA	NA	C/O SAMIR CHANDRA SINGH,,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITINDIA	INDIA	ORISSA	BHUBANESWAR	751023	SR206877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANDHYASINHA	NA	NA	NA	NA	NA	JF - 1 FLAT - 7 / 73, ROAD NO - 10, RAJENDRA NAGAR,	INDIA	BIHAR	PATNA	800016	IN30226911100461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SANDIPAGARWAL	NA	NA	PLAGARWAL	NA	NA	C/O M/5 G K INDUSTRIES,,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SANDIPAGARWAL	NA	NA	PLAGARWAL	NA	NA	C/O M/5 G K INDUSTRIES,,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SANDIPBANERJEE	NA	NA	SHYAMALENDUBANERJEE	NA	NA	KANDI MATUNHAT,,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDIPBANERJEE	NA	NA	SHYAMALENDUBANERJEE	NA	NA	KANDI MATUNHAT,,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANDIPBANERJEE	NA	NA	SHYAMALENDUBANERJEE	NA	NA	KANDI MATUNHAT,,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANDIPBANERJEE	NA	NA	SHYAMALENDUBANERJEE	NA	NA	KANDI MATUNHAT,,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANDIPDARORA	NA	NA	DARSHANARORA	NA	NA	582/B KAMALKUNJ APARTMENTS,,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR066658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDIPGHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDIPKUMARDUGAR	NA	NA	SANTHICHANDDUGAR	NA	NA	46 BINDU BASINI ROAD, ,PO BHATPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR207492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDIPKUMARGHOSH	NA	NA	JYOTIRAMOR	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANDIPKUMARGHOSH	NA	NA	JYOTIRAMOR	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDIPKUMARGHOSH	NA	NA	JYOTIRAMOR	NA	NA	FLAT NO G/403,INDIAN OIL APARTMENT,,PLOT NO C/58/23 SECTOR 62	INDIA	UTTAR PRADESH	NOIDA	201309	SR049040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDIPKUMARKUKHERJEE	NA	NA	NA	NA	NA	P 118 LAKE TOWN,,BLOCK "A",	INDIA	WEST BENGAL	KOLKATA	700089	SR198075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANDIPMUKHOPADHYAY	NA	NA	NA	NA	NA	GOLDEN APARTMENT,,1 ST. FLOOR, FLAT NO - B,,GARULIA MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	743133	1201910300166915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43	05-MAR-2023
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDIPMULCHANDMEHTA	NA	NA	MULCHANDJEMALMEHTA	NA	NA	MULCHAND JEMAL MEHTA,,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDIPPRASAD	NA	NA	SHYAMSUNDERPRASAD	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDIPPRASAD	NA	NA	SHYAMSUNDERPRASAD	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDIPPRASAD	NA	NA	SHYAMSUNDERPRASAD	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDIPRAJESHBHAIDOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,,BHUDER'S POLE MANDVI'S POLE,,MANEKINDIA	INDIA	GUJARAT	AHMEDABAD	380001	SR215230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANDIPSAHA	NA	NA	ASRUMAYSAHA	NA	NA	14 PATHURIA GHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANDIPSHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANDIPSHAH	NA	NA	HASMUUKHLAL	NA	NA	115 ZICHA PETH,,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDIPSHAH	NA	NA	HASMUUKHLAL	NA	NA	115 ZICHA PETH,,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANDIPSHAH	NA	NA	SEVANTILAL	NA	NA	C/O SUNIL TRADING CO,,A BIDUAN STREET 1ST FLOOR, P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANDIPSHAH	NA	NA	SEVANTILAL	NA	NA	C/O SUNIL TRADING CO,,4 BIDUAN STREET 1ST FLOOR, P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDIPTHAKKER	NA	NA	GHANSHYAMBHAI	NA	NA	C/O KIRTI V SONI,,6 MANGALAM SOCIETY,,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANDIPTHAKKER	NA	NA	GHANSHYAMBHAI	NA	NA	C/O KIRTI V SONI,,6 MANGALAM SOCIETY,,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANDIPTHAKKER	NA	NA	GHANSHYAMBHAI	NA	NA	C/O KIRTI V SONI,,6 MANGALAM SOCIETY,,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANDIPTHAKKER	NA	NA	GHANSHYAMBHAI	NA	NA	C/O KIRTI V SONI,,6 MANGALAM SOCIETY,,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANGAMLALVERMA	NA	NA	RAJARAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANGAMLALVERMA	NA	NA	RAJARAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANGANAGOUDAVEERANAGOU	NA	NA	PATIL	NA	NA	HOUSE NO 160 NEAR OLD POWER HO,MATRU KRUPA EXTENSION AREA,	INDIA	KARNATAKA	587101	1201320000420605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETA	NA	NA	KARTARSINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKI	INDIA	PUNJAB	140603	SR206878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SANGEETA	NA	NA	KARTARSINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKI	INDIA	PUNJAB	140603	SR206878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	141001	SR032763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAAGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,,	INDIA	RAJASTHAN	333001	1201210100448235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAAGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,,	INDIA	RAJASTHAN	333001	1201210100448235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETABANOI	NA	NA	SHYAMSUNDERSANGEETA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANGEETABANOI	NA	NA	SHYAMSUNDERSANGEETA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANGEETABANOI	NA	NA	SHYAMSUNDERSANGEETA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANGEETABANOI	NA	NA	SHYAMSUNDERSANGEETA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANGEETABANOI	NA	NA	SHYAMSUNDERSANGEETA	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANGEETABASU	NA	NA	NSBASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANGEETABASU	NA	NA	NSBASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANGEETABASU	NA	NA	NSBASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANGEETABHALA	NA	NA	KAPILKISHOREBHALA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANGEETABHALA	NA	NA	KAPILKISHOREBHALA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANGEETABHALA	NA	NA	KAPILKISHOREBHALA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANGEETABHALA	NA	NA	KAPILKISHOREBHALA	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	834001	SR207272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANGEETABVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANGEETABVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANGEETABVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANGEETABVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	110095	SR330034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETADAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANGEETADALMIA	NA	NA	NA	NA	NA	A-2 HANS APARTMENT ,OPP-EAST ARJUN NAGAR CBD ,SHAHDARA	INDIA	DELHI	110032	IN30011810764033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANGEETADEEPAKKULKARNI	NA	NA	NA	NA	NA	55,S.T.COLONY,,KATKAR MAL,,RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	1201091900029730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAGARG	NA	NA	SURINDARMOHANSARAN	NA	NA	C/O UPPER INDIA DAIRY,P L SHARMA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR324416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAGILDA	NA	NA	NA	NA	NA	4-7-904,537 8TH STREET,ESAMIYA BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500027	1205450000166942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	05-MAR-2023
SANGEETAGUPTA	NA	NA	NA	NA	NA	78, ANSARI MARG , ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155721066891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANGEETAJAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAJAIN	NA	NA	ANANTKUMARJAIN	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
SANGEETAJAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SANGEETAJALAN	NA	NA	PRAMODKUMARJALAN	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SANGEETAJAHAWAR	NA	NA	RAJENDRAJAHAWAR	NA	NA	SHIVAM,R/63 ROYAL CITY,NEAR ADITYA AAWAS	INDIA	RAJASTHAN	KOTA	324001	SR367751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANGEETAJAHAWAR	NA	NA	RAJENDRAJAHAWAR	NA	NA	SHIVAM,R/63 ROYAL CITY,NEAR ADITYA AAWAS	INDIA	RAJASTHAN	KOTA	324001	SR367751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANGEETAKALA	NA	NA	SURENDRAKALA	NA	NA	B/276 10/B SCHEME,GOPAL PURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302018	SR011972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAKHULLAR	NA	NA	LATEPRADEEPKUMAR	NA	NA	HOUSE NO 90 VILLAGE BITNA SEURI,PO PINJORE ,TEHSIL KALKA	INDIA	HARYANA	134109	SR373775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAKHURANA	NA	NA	RAJKUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAKUMARIKISHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYAN BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NA	INDIA	MAHARASHTRA	THANE	400604	SR022251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAKUMARIKISHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYAN BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NA	INDIA	MAHARASHTRA	THANE	400604	SR022251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAKUMARIKISHAH	NA	NA	KHIMRAJJI	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANGEETAKUMARIKSHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYAN BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NA	INDIA	MAHARASHTRA	THANE	400604	SR022251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETAKUMARIKSHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYAN BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NA	INDIA	MAHARASHTRA	THANE	400604	SR022251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAKUMARIKSHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYAN BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NA	INDIA	MAHARASHTRA	THANE	400604	SR022251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SANGEETAMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAMITTAL	NA	NA	RAMESHCHAND	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANGEETANARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANGEETANITINSHAH	NA	NA	NITIN	NA	NA	6/8 ANANTWADI NAVKAR NIVAS,BHULESHWAR 5TH FLOOR R NO 67,	INDIA	MAHARASHTRA	MUMBAI	400008	SR331489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANGEETAPARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANGEETAPARMAR	NA	NA	JITENDRAPARMAR	NA	NA	NEAR TULSI OFFICE,DAUND ROAD,	INDIA	MAHARASHTRA	DIST PUNE	413801	SR014694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETAPARMAR	NA	NA	JITENDRAPARMAR	NA	NA	NEAR TULSI OFFICE,DAUND ROAD,	INDIA	MAHARASHTRA	DIST PUNE	413801	SR014694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETAPARMAR	NA	NA	JITENDRAPARMAR	NA	NA	NEAR TULSI OFFICE,DAUND ROAD,	INDIA	MAHARASHTRA	DIST PUNE	413801	SR014694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETAPARMAR	NA	NA	JITENDRAPARMAR	NA	NA	NEAR TULSI OFFICE,DAUND ROAD,	INDIA	MAHARASHTRA	DIST PUNE	413801	SR014694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAPRASAD	NA	NA	NA	NA	NA	402-A PANCHVATI-2,RAHEJA TOWNSHIP,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR188783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1880	05-MAR-2023
SANGEETAPURI	NA	NA	ASHWINIPURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETAPURI	NA	NA	ASHWINIPURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANGEETARAMCHANDRAVAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANGEETARASTOGI	NA	NA	VEDPRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG, ,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGEETASAH	NA	NA	NA	NA	NA	G-7 LAXMI GANESH APARTMENT,OPPOSITE HOLIDAY HOME,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	IN30133017629576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	389	30-NOV-2020
SANGEETASATISHRATHI	NA	NA	SATISHPRATHI	NA	NA	I U D P COLONY, ,	INDIA	MAHARASHTRA	WASHIM	444506	SR064739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ,IIIND FLOOR,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ,IIIND FLOOR,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ,IIIND FLOOR,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANGEETASHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ,IIIND FLOOR,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANGEETASHARMA	NA	NA	NA	NA&gt											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANGEETASOOD	NA	NA	HARISHSOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANGEETASURYAKANTGUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGEETATANDON	NA	NA	ADESHTANDON	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SANGEETAULHASBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR193562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	12-Mar-2019
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	25-Aug-2019
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	581	30-NOV-2020
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	697	11-OCT-2021
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-MAR-2023
SANGEETAULHASBHANGALE	NA	NA	ULHASDEVVRAM	NA	NA	H NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	SR189224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-OCT-2024
SANGEETAUADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SANGEETAUADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SANGEETAUADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SANGEETAUADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SANGEETAUADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SANGEETAYADAV	NA	NA	NA	NA	NA	PIPRADIH JHA,JAMUI,JAMUI	INDIA	JHARKHAND	JAMUI	811308	1204470006612172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SANGEETHAPRAKASH	NA	NA	OMPRAKASH	NA	NA	SUMUKA 1393 SOUTH END A MAIN,9TH BLOCK EAST JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	SR056890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANGEETHASARDA	NA	NA	NA	NA	NA	12 1 125 3 47,GUNJ ROAD,BASAVANAGAR	INDIA	KARNATAKA	RAICHUR	584101	IN30177416118662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGEETJAIRATH	NA	NA	SHRIPRAKASHCHANDJAIRATH	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR323928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANGEETJAIRATH	NA	NA	SHRIPRAKASHCHANDJAIRATH	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR323928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANGEETJAIRATH	NA	NA	SHRIPRAKASHCHANDJAIRATH	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR323928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANGEETKUMARMISHRA	NA	NA	RAMSHIROMANIMISHRA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGEETKUMARMISHRA	NA	NA	RAMSHIROMANIMISHRA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANGEETKUMARMISHRA	NA	NA	RAMSHIROMANIMISHRA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANGEETKUMARMISHRA	NA	NA	RAMSHIROMANIMISHRA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANGHAMITRABISWAS	NA	NA	RANABISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANGITA	NA	NA	NAVINKUMARSINGH	NA	NA	TEVS KOTHI,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR058828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGITA	NA	NA	NAVINKUMARSINGH	NA	NA	TEVS KOTHI,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR058828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGITA	NA	NA	NAVINKUMARSINGH	NA	NA	TEVS KOTHI,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR058828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGITA	NA	NA	NAVINKUMARSINGH	NA	NA	TEVS KOTHI,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR058828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGITAAGARWAL	NA	NA	SUBHASHAGARWAL	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGITAAGARWAL	NA	NA	SUBHASHAGARWAL	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGITAAGARWAL	NA	NA	SUBHASHAGARWAL	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGITAAGARWAL	NA	NA	SUBHASHAGARWAL	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGITAAGARWAL	NA	NA	SUBHASHAGARWAL	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGITAAGARWAL	NA	NA	NA	NA	NA	39, SHIBPUR,L B S MARG,BANSBERIA	INDIA	WEST BENGAL	HOOGHLY	712502	IN30201710065866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118	12-Mar-2019
SANGITAAGARWAL	NA	NA	NA	NA	NA	39, SHIBPUR,L B S MARG,BANSBERIA	INDIA	WEST BENGAL	HOOGHLY	712502	IN30201710065866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	30-NOV-2020
SANGITAAGARWAL	NA	NA	NA	NA	NA	39, SHIBPUR,L B S MARG,BANSBERIA	INDIA	WEST BENGAL	HOOGHLY	712502	IN30201710065866		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	11-OCT-2021
SANGITAAGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	05-MAR-2023
SANGITAAGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGITABANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
SANGITABENHITENDRABHAIDAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANGITABHANDARI	NA	NA	NA	NA	123 / D ,SUDAMA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452009	IN30220110580280			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGITABHATIA	NA	NA	NA	NA	B NO 4 F NO 12,BORLA CO OP HSG SOC LTD,C G ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR188368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SANGITABHATIA	NA	NA	NA	NA	B NO 4 F NO 12,BORLA CO OP HSG SOC LTD,C G ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR188368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANGITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANGITADAVE	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANGITADAVE	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANGITADAVE	NA	NA	NA	NA	H NO 104 KASHI DHAM APPARTMENT,37/3 SNEHLATA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30169612220983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANGITADEVIKUKREJA	NA	NA	NA	NA	38, VINAY NAGAR,,KESHARBAG ROAD,,	INDIA	MADHYA PRADESH	INDORE	452009	IN30198310624859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SANGITADWIVEDI	NA	NA	SURESHCH	NA	C-10 PANCHVATI, ,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR334552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANGITADWIVEDI	NA	NA	SURESHCH	NA	C-10 PANCHVATI, ,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR334552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANGITAJAIN	NA	NA	NA	NA	H N 273 SECTOR 29,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121008	IN30226913951096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	05-MAR-2023
SANGITAJAISWAL	NA	NA	VIJAY	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIR. NA		NA	000000	SR206676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGITAJAISWAL	NA	NA	VIJAY	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIR. NA		NA	000000	SR206676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANGITAJAISWAL	NA	NA	VIJAY	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIR. NA		NA	000000	SR206676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANGITAJAISWAL	NA	NA	VIJAY	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIR. NA		NA	000000	SR206676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANGITAJAISWAL	NA	NA	ANILKUMARJAISWAL	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SANGITARANIDHURIA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SANGITASAHA	NA	NA	GOURCHANDRASAHA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANGITASAHA	NA	NA	GOURCHANDRASAHA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANGITASAHA	NA	NA	GOURCHANDRASAHA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANGITASAINI	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANGITASHARMA	NA	NA	RANJEEVSHARMA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANGITAVERMA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SANGITAVERMA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SANGITAVERMA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SANGITAVERMA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SANGITHAMAHESHWARI	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
SANGITHAMAHESHWARI	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
SANGITHAMAHESHWARI	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
SANGITHAMAHESHWARI	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
SANGRAMDWIVEDI	NA	NA	JANKIPRASADDWIVEDI	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	870	12-Mar-2019
SANGRAMDWIVEDI	NA	NA	JANKIPRASADDWIVEDI	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	25-Aug-2019
SANGRAMDWIVEDI	NA	NA	JANKIPRASADDWIVEDI	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1218	11-OCT-2021
SANGRAMDWIVEDI	NA	NA	JANKIPRASADDWIVEDI	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-MAR-2023
SANGRAMDWIVEDI	NA	NA	JANKIPRASADDWIVEDI	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1160	05-OCT-2024
SANGRAMJAGTAP	NA	NA	RAMRAO	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANGRAMJAGTAP	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJAI BIJUPURI	NA	NA	PRAKASH GUPTA	NA	NA	221 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAI BIJUPURI	NA	NA	PRAKASH GUPTA	NA	NA	221 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAI BIJUPURI	NA	NA	PRAKASH GUPTA	NA	NA	221 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAI BIJUPURI	NA	NA	PRAKASH GUPTA	NA	NA	221 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAI IJAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD, 21 ASHOK MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR, KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	SR332473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJALI	NA	NA	GSKULKARNI	NA	NA	C/O W/O G S KULKARNI, CORPORATION BANK, NEW COTTON MARKET BR OP INDIA	INDIA	KARNATAKA	HUBLI	580020	SR339033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJALI	NA	NA	GSKULKARNI	NA	NA	C/O W/O G S KULKARNI, CORPORATION BANK, NEW COTTON MARKET BR OP INDIA	INDIA	KARNATAKA	HUBLI	580020	SR339033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJALI	NA	NA	GSKULKARNI	NA	NA	C/O W/O G S KULKARNI, CORPORATION BANK, NEW COTTON MARKET BR OP INDIA	INDIA	KARNATAKA	HUBLI	580020	SR339033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAN JOHN	NA	NA	AVIOTTHOMAS IOHN	NA	NA	L/9 DR T V ROAD, CHETPET, ,	INDIA	TAMIL NADU	CHENNAI	600031	SR192537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAN JOHN	NA	NA	AVIOTTHOMAS IOHN	NA	NA	L/9 DR T V ROAD, CHETPET, ,	INDIA	TAMIL NADU	CHENNAI	600031	SR192537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAT KAMAL	NA	NA	NUNUBABUSINGH	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE, PATHRI GHAT B N R TRAINING CINDIA	INDIA	JHARKHAND	PATNA	800007	SR059994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK, NAVIN SHAHDARA, ,	INDIA	DELHI	DELHI	110032	SR025748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL, AT PO BUXAR, ,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES, NO 1298 7TH MAIN 11TH B CROSS 2ND STAC INDIA	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES, NO 1298 7TH MAIN 11TH B CROSS 2ND STAC INDIA	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAY	NA	NA	NA	NA	NA	M/S SAGITTARIUS ASSOCIATES, NO 1298 7TH MAIN 11TH B CROSS 2ND STAC INDIA	INDIA	KARNATAKA	BANGALORE	560086	SR198218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYA AGARWAL	NA	NA	SHIVNARAYAN AGARWAL	NA	NA	SHIV NARAYAN AGARWAL, SHREE KANYA PATHSHALA G N B ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	SR037918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYAGARWAL	NA	NA	OPAGARWAL	NA	NA	E/2/22 DLF PHASE I, ,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SANJAYAGARWAL	NA	NA	OPAGARWAL	NA	NA	E/2/22 DLF PHASE I, ,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SANJAYAGARWAL	NA	NA	OPAGARWAL	NA	NA	E/2/22 DLF PHASE I, ,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SANJAYAGARWAL	NA	NA	OPAGARWAL	NA	NA	E/2/22 DLF PHASE I, ,	INDIA	HARYANA	GURGAON	122002	SR340711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SANJAYAGARWAL	NA	NA	NA	NA	NA	117/H-1/275, MODEL TOWN, PANDU NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	IN30155721789717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SANJAYAGARWAL	NA	NA	RAJKUMAR AGARWAL	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYAGARWAL	NA	NA	SURENDRAKUMAR	NA	NA	C/O LATE S K AGARWAL ADVOCATE, PURANA QUILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYAGARWAL	NA	NA	RAMESHWAR LALAGARWAL	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY, KATRA 1ST FLOOR MAHABIRSTHA INDIA	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYAGRAWAL	NA	NA	JANKILALAGRAWAL	NA	NA	C/O RAMAWATAR & CO, J N ROAD FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	SR024827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYAGRAWAL	NA	NA	JUGALKISHORAGRAWAL	NA	NA	69 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
SANJAYAHUJA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		
SANJAYAHUJA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		
SANJAYAHUJA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		
SANJAYAHUJA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		
SANJAYAHUJA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		
SANJAYANAND	NA	NA	NA	NA	1-284 KARAM PURA, ,	INDIA	DELHI	NEW DELHI	110015	1205100000031286		
SANJAYANANTANTARKAR	NA	NA	ANANT	NA	B 3/3 SUMAN NAGAR VITHAL,NARAYAN PURAV MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR050410		
SANJAYANANTANTARKAR	NA	NA	ANANT	NA	B 3/3 SUMAN NAGAR VITHAL,NARAYAN PURAV MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR050410		
SANJAYBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		
SANJAYBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		
SANJAYBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		
SANJAYBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJI KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328050		
SANJAYBHAITHAKORBHAIPATEL	NA	NA	THAKORBHAI	NA	DHOKALUA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DI	INDIA	GUJARAT	BODELI	391135	SR023498		
SANJAYBHAITHAKORBHAIPATEL	NA	NA	THAKORBHAI	NA	DHOKALUA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DI	INDIA	GUJARAT	BODELI	391135	SR023498		
SANJAYBHAITHAKORBHAIPATEL	NA	NA	THAKORBHAI	NA	DHOKALUA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DI	INDIA	GUJARAT	BODELI	391135	SR023498		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBHACHANDRASOMANE	NA	NA	BHACHANDRASOMANE	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAM	INDIA	MAHARASHTRA	PUNE	411001	SR072930		
SANJAYBIJAGTAP	NA	NA	NA	NA	JOGLEKAR PLOT MAIE BUNGLO,NR HARI MANGAL KARYALAYA,	INDIA	MAHARASHTRA	AMRAVATI	444601	SR191933		
SANJAYBIJAGTAP	NA	NA	NA	NA	JOGLEKAR PLOT MAIE BUNGLO,NR HARI MANGAL KARYALAYA,	INDIA	MAHARASHTRA	AMRAVATI	444601	SR191933		
SANJAYBORA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		
SANJAYBORA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		
SANJAYBORA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		
SANJAYBORA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		
SANJAYBORA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		
SANJAYBSONAWANE	NA	NA	BRSONAWANE	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		
SANJAYBSONAWANE	NA	NA	BRSONAWANE	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		
SANJAYBSONAWANE	NA	NA	BRSONAWANE	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		
SANJAYBSONAWANE	NA	NA	BRSONAWANE	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		
SANJAYBSONAWANE	NA	NA	BRSONAWANE	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		
SANJAYCHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		
SANJAYCHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		
SANJAYCHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		
SANJAYCHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		
SANJAYCHAMPANERI	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		
SANJAYCHATURVEDI	NA	NA	NA	NA	HNO 9/5079 KAUSHIK PURI,PO GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	SR198264		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOPRA	NA	NA	SUAINDERKUMARCHOPRA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		
SANJAYCHOURASIA	NA	NA	GOPALSHARANMODI	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		
SANJAYCHOURASIA	NA	NA	GOPALSHARANMODI	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		
SANJAYCHOURASIA	NA	NA	GOPALSHARANMODI	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		
SANJAYCHOURASIA	NA	NA	GOPALSHARANMODI	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAGARWAL	NA	NA	DNAGARWAL	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		
SANJAYDAVE	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		
SANJAYDAVE	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		
SANJAYDAVE	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		
SANJAYDAVE	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		
SANJAYDAVE	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		
SANJAYDROLIA	NA	NA	KLARAWAL	NA	211 MAIHALL KOLKI,33\1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR019153		
SANJAYDUBEY	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		
SANJAYDUBEY	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		
SANJAYDUBEY	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		
SANJAYDUBEY	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		
SANJAYELECTRICALS	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		
SANJAYELECTRICALS	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		
SANJAYELECTRICALS	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		
SANJAYELECTRICALS	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		
SANJAYELECTRICALS	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,SHT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		
SANJAYGANGADHARGURJAR	NA	NA	GANGADHARKESHAVGURJAR	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		
SANJAYGANGADHARGURJAR	NA	NA	GANGADHARKESHAVGURJAR	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYGARG	NA	NA	ASGARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYGBAJAJ	NA	NA	NA	NA	NA	17/702 INDRA DARSHAN SWAMI SAMARTH NAGAR LOKHANDWALA ANDHE	INDIA	MAHARASHTRA	MUMBAI	400053	1203440000881575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	251	05-OCT-2024
SANJAYGBOSCO	NA	NA	JSVICTORBASCO	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYGOLECHHA	NA	NA	PREMCHANDGOLECHHA	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYGOTAMTULSYAN	NA	NA	NPTULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYGOTAMTULSYAN	NA	NA	NPTULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYGOTAMTULSYAN	NA	NA	NPTULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYGOTAMTULSYAN	NA	NA	NPTULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYGOTAMTULSYAN	NA	NA	NPTULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYGOVIL	NA	NA	VKGOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYGOVIL	NA	NA	VKGOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYGOVIL	NA	NA	VKGOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYGOVIL	NA	NA	VKGOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYGOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYGOYAL	NA	NA	NA	NA	NA	5-C-85,JAI NARAYAN VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334001	IN30340310005226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYGUPTA	NA	NA	RAMESHKUMARGUPTA	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYGUPTA	NA	NA	SBGUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SANJAYGUPTA	NA	NA	SBGUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SANJAYGUPTA	NA	NA	SBGUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SANJAYGUPTA	NA	NA	SBGUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SANJAYGUPTA	NA	NA	SBGUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYGUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYHCONTRACTOR	NA	NA	HARIHARKCONTRACTOR	NA	NA	1/B PADMAPRABHU SOCIETY,OPP JETHABHAI PARK BUS STAND,NARAYAN NINDIA	INDIA	GUJARAT	AHMEDABAD	380006	SR210094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYJAIN	NA	NA	MAGANLALJAIN	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	GUWAHATI	ASSAM	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYJAIN	NA	NA	MAGANLALJAIN	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	GUWAHATI	ASSAM	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYJAIN	NA	NA	MAGANLALJAIN	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	GUWAHATI	ASSAM	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYJAIN	NA	NA	MAGANLALJAIN	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	GUWAHATI	ASSAM	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYJAIN	NA	NA	MAGANLALJAIN	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	GUWAHATI	ASSAM	781001	SR038016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	NEW DELHI	DELHI	110005	SR209299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR209299	</			

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJAYUDELOBO	NA	NA	NA	NA	NA	9 KIRAN ST PIUS X,SOCIETY MAHUR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR193622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
SANJAYUDELOBO	NA	NA	NA	NA	NA	9 KIRAN ST PIUS X,SOCIETY MAHUR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR193622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	INDIA	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKAKKAR	NA	NA	GLKAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKAMALKISHORCHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANJAYKAMALKISHORCHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SANJAYKAMALKISHORCHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANJAYKAMALKISHORCHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKAPOOR	NA	NA	PREMNATHKAPOOR	NA	NA	PRATAP COLONY,,	INDIA	PUNJAB	LUDHIANA	141008	SR328782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKASHYAP	NA	NA	NA	NA	NA	104 RANI SHOPPING CENTER 12 ASHOK NA,BHAWARKUA MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452065	IN30051313827719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKGOGANI	NA	NA	NA	NA	NA	22 LAXMI MAHAL 3RD FLR BOMBAJI,PELIF RD NR PARS GENERAL HOSP,KEVI	INDIA	MAHARASHTRA	MUMBAI	400036	SR193623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKHANNA	NA	NA	LATEKEDARNATHKHANNA	NA	NA	B/73 T/1 DLF COLONY,DILSHA COLONY,,OPP DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	SR373963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKHANODELWAL	NA	NA	NCKHANDELWAL	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKHANODELWAL	NA	NA	NCKHANDELWAL	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKHANODELWAL	NA	NA	NCKHANDELWAL	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKHANODELWAL	NA	NA	NCKHANDELWAL	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKHEMKA	NA	NA	KNKHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKHEMKA	NA	NA	KNKHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKHEMKA	NA	NA	KNKHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKMANDHNE	NA	NA	KANHAILALSMANDHNE	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKUAMRMAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYKUAMRMAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUAMRMAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUAMRMAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUAMRMAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SANJAYKUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKUMAR	NA	NA	SRISITARAM	NA	NA	C/O SATYA DEVI,PURANI GUDARI,	INDIA	BIHAR	BETTIAH	845438	SR208294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKUMAR	NA	NA	BAHADURSINGH	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMAR	NA	NA	BAHADURSINGH	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMAR	NA	NA	BAHADURSINGH	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMAR	NA	NA	BAHADURSINGH	NA	NA	C/253 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR062658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMAR	NA	NA	RAMLAKHANVERMA	NA	NA	C/O R C SARMA,791/6 SUKHDEV NAGAR KOTLA MUBARAKPUR,	INDIA	DELHI	NEW DELHI	110003	SR056055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANJAYKUMAR	NA	NA	RAMLAKHANVERMA	NA	NA	C/O R C SARMA,791/6 SUKHDEV NAGAR KOTLA MUBARAKPUR,	INDIA	DELHI	NEW DELHI	110003	SR056055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJAYKUMAR	NA	NA	VJAYKUMAR	NA	NA	KISAN AGRA CENTRE,MAIN BAZAR,	INDIA	HARYANA	ELLENABAD	125102	SR060871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMAR	NA	NA	LATEKRISHNAKUMARSINHA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMAR	NA	NA	LATEKRISHNAKUMARSINHA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMAR	NA	NA	LATEKRISHNAKUMARSINHA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMAR	NA	NA	SITARAMSINGH	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMAR	NA	NA	SITARAMSINGH	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMAR	NA	NA	SITARAMSINGH	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMAR	NA	NA	SITARAMSINGH	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMAR	NA	NA	KPRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMAR	NA	NA	KPRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMAR	NA	NA	KPRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMAR	NA	NA	KPRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMAR	NA	NA	JMKUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST OF INDIA	INDIA	WEST BENGAL	KOLKATA	700001	SR211386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANJAYKUMAR	NA	NA	JMKUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST OF INDIA	INDIA	WEST BENGAL	KOLKATA	700001	SR211386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANJAYKUMAR	NA	NA	JMKUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST OF INDIA	INDIA	WEST BENGAL	KOLKATA	700001	SR211386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANJAYKUMAR	NA	NA	JMKUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST OF INDIA	INDIA	WEST BENGAL	KOLKATA	700001	SR211386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANJAYKUMAR	NA	NA	JMKUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SANJAYKUMARAGARWALA	NA	NA	NA	NA	NEHRU ROAD ,DOOMDOOMA ,P O DOOMDOOMA	INDIA	ASSAM	DIST TINSUKIA	786151	IN30125028955912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMARAGARWALLA	NA	NA	SHYAMSUNDARAGARWALLA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM T	INDIA	ASSAM	GUWAHATI	781003	SR210516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	5-5/48 L-3,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	26,MURARI SADAN BAGH CHHINGAMAL,BANSAL NURSING HOME WALI GAL	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	5-5/48 L-3,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	26,MURARI SADAN BAGH CHHINGAMAL,BANSAL NURSING HOME WALI GAL	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	5-5/48 L-3,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	5-5/48 L-3,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	IN30055610108333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	26,MURARI SADAN BAGH CHHINGAMAL,BANSAL NURSING HOME WALI GAL	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARAGRAWAL	NA	NA	NA	NA	26,MURARI SADAN BAGH CHHINGAMAL,BANSAL NURSING HOME WALI GAL	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30133019489631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARANILBHDAIVE	NA	NA	ANILBHDAIVE	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARANILBHDAIVE	NA	NA	ANILBHDAIVE	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARARORA	NA	NA	HANSRAJ	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARARORA	NA	NA	HANSRAJ	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARARORA	NA	NA	HANSRAJ	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARARORA	NA	NA	HANSRAJ	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARARORA	NA	NA	HANSRAJ	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARB	NA	NA	BHAWARLAL	NA	40/2 MADDOX STREET,CHOO LAI,	INDIA	TAMIL NADU	CHENNAI	600112	SR025137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARBAGARIA	NA	NA	SAWALRAM	NA	C/O SANJAY SALES CORP,114/118 CAVEL STREET,MANEK BHAWAN 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400002	SR047946			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARBAKLIWAL	NA	NA	SAHNTILALBAKLIWAL	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARBAKLIWAL	NA	NA	SAHNTILALBAKLIWAL	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARBAKLIWAL	NA	NA	SAHNTILALBAKLIWAL	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARBHUWAN	NA	NA	BANSIDHAR	NA	MANGLAM JANTA MARKET,BARTAND,	INDIA	JHARKHAND	DHANBAD	826001	SR035581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARBHUWAN	NA	NA	BANSIDHAR	NA	MANGLAM JANTA MARKET,BARTAND,	INDIA	JHARKHAND	DHANBAD	826001	SR035581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARBORAR	NA	NA	SRISHANTICHANDRABORAR	NA	A/2 KANAK SOCIETY 2ND FLOOR,VED MANDIR ROAD,OPP ABAD DAIRY KAN	INDIA	GUJARAT	AHMEDABAD	380022	SR324059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMARBPATEL	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMARDALMIA	NA	NA	BPDALMIA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYKUMARDALMIA	NA	NA	BPDALMIA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYKUMARDALMIA	NA	NA	BPDALMIA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYKUMARGARG	NA	NA	SHSCGARG	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARGARG	NA	NA	SHSCGARG	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARGARG	NA	NA	SHSCGARG	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARGARG	NA	NA	SHSCGARG	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARGARG	NA	NA	SHSCGARG	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYKUMARGULERIA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SANJAYKUMARGUPTA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SANJAYKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANJAYKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	C/O M P AUTOMOBILES,THANGALBA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJAYKUMARJAIN	NA	NA	SHRISOSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARJAIN	NA	NA	SHRISOSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARJAIN	NA	NA	SHRISOSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUMARJAIN	NA	NA	SHRISOSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMARJAIN	NA	NA	SHRISOSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARJAIN	NA	NA	DHARAMCHANDJAIN	NA	NA	C/O SUSHIL JUTE SUPPLY ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARJAIN	NA	NA	JHUMARMALLJAIN	NA	NA	37/1 SHIVALALLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR207415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARKANDHWEY	NA	NA	SRIRAJKISHORERAM	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARKANDHWEY	NA	NA	SRIRAJKISHORERAM	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARKANDHWEY	NA	NA	SRIRAJKISHORERAM	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARKANDHWEY	NA	NA	SRIRAJKISHORERAM	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARKANDHWEY	NA	NA	SRIRAJKISHORERAM	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARKANODIA	NA	NA	SURENDRAKUMAR	NA	NA	TURNANGANJ KALPI, ,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARKANODIA	NA	NA	SURENDRAKUMAR	NA	NA	TURNANGANJ KALPI, ,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARKANODIA	NA	NA	SURENDRAKUMAR	NA	NA	TURNANGANJ KALPI, ,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARKHANDELWAL	NA	NA	SITARAM	NA	NA	C/O RUJATA DRESSES,SHIVAJEE ROAD,	INDIA	JHARKHAND	RAMGARH CANTT	829122	SR010747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARKHANDELWAL	NA	NA	SITARAM	NA	NA	C/O RUJATA DRESSES,SHIVAJEE ROAD,	INDIA	JHARKHAND	RAMGARH CANTT	829122	SR010747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANJAYKUMARKHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANJAYKUMARKOTHARI	NA	NA	NA	NA	NA	SADAR BAZAR,ARNOD (RAJ),	INDIA	RAJASTHAN	DIST CHITTORGARH	312615	SR198395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMARKOTHARI	NA	NA	NA	NA	NA	SADAR BAZAR,ARNOD (RAJ),	INDIA	RAJASTHAN	DIST CHITTORGARH	312615	SR198395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKUMARMAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKUMARMANGALDASPATEL	NA	NA	MANGALDASMP	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARMANGALDASPATEL	NA	NA	MANGALDASMP	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYKUMARMANGALDASPATEL	NA	NA	MANGALDASMP	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARMANGALDASPATEL	NA	NA	MANGALDASMP	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARMUDRA	NA	NA	NA	NA	NA	AA-10, CIVIL TOWN ,	INDIA	ORISSA	ROURKELA	769004	IN30174010154379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SANJAYKUMARRAJPAL	NA	NA	SRIGOPALDAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUMARRAJPAL	NA	NA	SRIGOPALDAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUMARRAJPAL	NA	NA	SRIGOPALDAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARRAJPAL	NA	NA	SRIGOPALDAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARRAJPAL	NA	NA	SRIGOPALDAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARRATHI	NA	NA	GOPALDASRATHI	NA	NA	RATHI BHAWAN,22/1 SHIV THAKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR322924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SANJAYKUMARSAHU	NA	NA	GAYAPRASADSASAHU	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJAYKUMARSASAHU	NA	NA	GAYAPRASADSASAHU	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYKUMARSASAHU	NA	NA	GAYAPRASADSASAHU	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYKUMARSASAHU	NA	NA	GAYAPRASADSASAHU	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYKUMARSHARMA	NA	NA	SEVASINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYKUMARSHARMA	NA	NA	SHKALYANPRASADSHARMA	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYKUMARSHARMA	NA	NA	MANGELALINDORIAISHARMA	NA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARSINGH	NA	NA	MRIJAGANATHSINGH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	EMIRATES COATS LLC,GM ID 03458,P.O BOX NO 1038	UNITED ARAB EMIR. NA	NA	NA	000000	IN30115127954369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	EMIRATES COATS LLC,GM ID 03458,P.O BOX NO 1038	UNITED ARAB EMIR. NA	NA	NA	000000	IN30115127954369		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
SANJAYKUMARSINGH	NA	NA	NA	NA	NA	EMIRATES COATS LLC,GM ID 03									

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJAYKUMARSINGH	NA	NA	LALITMOHANSINGH	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005 SR366322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKUMARSINGHANIA	NA	NA	RATANLALSINGHANIA	NA	NA	PRASHANT NIVAS,RAJENDRA NAGAR,	INDIA	MAHARASHTRA	YAVATMAL	445001 SR020128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYKUMARSINHA	NA	NA	SAILENDRAKUMARSINHA	NA	NA	0B/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012 SR207416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYKUMARSOMANI	NA	NA	SATYANARAYAN	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010 SR327665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYKUMARSRIVASTAVA	NA	NA	VKSRIVASTAVA	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR215418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYKUMARSRIVASTAVA	NA	NA	VKSRIVASTAVA	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR215418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYKUMARSRIVASTAVA	NA	NA	VKSRIVASTAVA	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR215418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYKUNNGER	NA	NA	ROSHANLAL	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FAZILKA	152123 SR038608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYKUNNGER	NA	NA	ROSHANLAL	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FAZILKA	152123 SR038608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYKUNNGER	NA	NA	ROSHANLAL	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FAZILKA	152123 SR038608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYKUNNGER	NA	NA	ROSHANLAL	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FAZILKA	152123 SR038608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031 SR189251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031 SR189251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYKURAHATTI	NA	NA	NA	NA	NA	UDAYA RAVI BLDG,PRASHANTHA COLONY VIJAYANAGAR,	INDIA	KARNATAKA	HUBLI	580031 SR189251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYLANGALIA	NA	NA	HASMUUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008 SR047558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYLANGALIA	NA	NA	HASMUUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008 SR047558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYLANGALIA	NA	NA	HASMUUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008 SR047558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYLANGALIA	NA	NA	HASMUUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008 SR047558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611 SR189254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611 SR189254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611 SR189254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611 SR189254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SANJAYMAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611 SR189254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SANJAYMAKEN	NA	NA	CHANDERMAKEN	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027 SR053406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SANJAYMAKEN	NA	NA	CHANDERMAKEN	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027 SR053406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SANJAYMAKEN	NA	NA	CHANDERMAKEN	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027 SR053406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANJAYMAKEN	NA	NA	CHANDERMAKEN	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027 SR053406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANJAYMAKEN	NA	NA	CHANDERMAKEN	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027 SR053406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYMALHOTRA	NA	NA	SHYAMLALMALHOTRA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009 SR025647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYMANDE	NA	NA	PRABHAKARBMANDE	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003 SR025777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYMANDE	NA	NA	PRABHAKARBMANDE	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003 SR025777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYMANDE	NA	NA	PRABHAKARBMANDE	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003 SR025777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYMANIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014 SR367704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SANJAYMANSUKHALALUPADHYAYAA	NA	NA	MANSUKHLAL	NA	NA	206 MAYUR APT JITENDRA RD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097 SR030364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SANJAYMARWAH	NA	NA	GURBUXRAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028 SR340222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYMARWAH	NA	NA	GURBUXRAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028 SR340222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYMARWAH	NA	NA	GURBUXRAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028 SR340222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYMARWAH	NA	NA	GURBUXRAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028 SR340222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYMEHRA	NA	NA	NA	NA	NA	83 KAMAYANI STATION ROAD ,NEAR NATRAJ CINEMA ,	INDIA	RAJASTHAN	KOTA JN	324002 IN30112716521054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJAYMEHROTRA	NA	NA	SIRSOHANLALMEHROTRA	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001 SR191530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SANJAYMGANATRA	NA	NA	MANSUKHLALKGANATRA	NA	NA	9TH RAGHUVIR CHRS MAIN ROAD, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110 SR210517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYMGANATRA	NA	NA	MANSUKHLALKGANATRA	NA	NA	9TH RAGHUVIR CHRS MAIN ROAD, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110 SR210517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYMSHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013 SR198438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYMSUVARNA	NA	NA	MAHABALASPOOJARI	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202 SR215723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYMUDGAL	NA	NA	HARISHANKARMUDGAL	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446 SR059956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANJAYMUDGAL	NA	NA	HARISHANKARMUDGAL	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446 SR059956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANJAYMUDGAL	NA	NA	HARISHANKARMUDGAL	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446 SR059956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANJAYMUDGAL	NA	NA	HARISHANKARMUDGAL	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446 SR059956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANJAYMUDGAL	NA	NA	HARISHANKARMUDGAL	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446 SR059956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551 IN30133018444688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551 IN30133018444688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANJAYNAGDEO	NA	NA	NA	NA	NA								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJAYNAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJAYNANDALALRELAN	NA	NA	NA	NA	NA	PLOT NO 38 GURUNANAK SOC,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	1203320000374748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJAYNANGIA	NA	NA	NSNANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYNARRAINSINGH	NA	NA	SHRISNSINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYNAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYNAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SANJAYNAVNITRAYMALKAN	NA	NA	NAVNITRAYGOVINDAS	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SANJAYNIRMAALKUMARSETHI	NA	NA	NA	NA	NA	460,ABHISHEK MARKET ,RING ROAD	INDIA	GUJARAT	SURAT	395002	IN30061010988882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYOSWAL	NA	NA	NA	NA	NA	611 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	SATARA	415002	SR198463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANJAYPALJAIN	NA	NA	SATYAPALJAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
SANJAYPALJAIN	NA	NA	SATYAPALJAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYPAREEK	NA	NA	RVPAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANJAYPATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SANJAYPAWAR	NA	NA	SHRIHIRAMANPAWAR	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SANJAYPENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYPRABHUDASVAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJAYPRAKASHSINGH	NA	NA	SRIMANGLAPRASADSINGH	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJAYRAHEJA	NA	NA	KRISHANKRAHEJA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SANJAYRAHEJA	NA	NA	KRISHANKRAHEJA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SANJAYRAHEJA	NA	NA	KRISHANKRAHEJA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SANJAYRAHEJA	NA	NA	KRISHANKRAHEJA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SANJAYRAHEJA	NA	NA	KRISHANKRAHEJA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
SANJAYRAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
SANJAYRAMANLALCHOKSHI	NA	NA	RAMANLALPOPATLALCHOKSI	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYRANDER	NA	NA	NA	NA	NA	CHAR BHUJA CHOK ,MAKRANA	INDIA	RAJASTHAN	DIST NAGAU	341505	IN30116030241849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SANJAYRANDER	NA	NA	NA	NA	NA	CHAR BHUJA CHOK ,MAKRANA	INDIA	RAJASTHAN	DIST NAGAU	341505	IN30116030241849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANJAYRGANDHI	NA	NA	RAMNIKALPGANDHI	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYSATPUTE	NA	NA	YVSATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYSATPUTE	NA	NA	YVSATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYSATPUTE	NA	NA	YVSATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYSATPUTE	NA	NA	YVSATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	42				

GUJARAT AMBUJA EXPORTS LIMITED													Unpaid Dividend Data as on 28th July, 2018				
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran		
SANJAYSATPUTE	NA	NA	YVSATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023		
SANJAYSAXENA	NA	NA	DAYAPRAKASHSAXENA	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KAI	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024		
SANJAYSEHGAL	NA	NA	SAILESHSEHGAL	NA	NA	12-A BANKA RAI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700012	SR207617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SANJAYSETHIA	NA	NA	ABIRCHANDSETHIA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019		
SANJAYSETHIA	NA	NA	ABIRCHANDSETHIA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020		
SANJAYSETHIA	NA	NA	ABIRCHANDSETHIA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SANJAYSETHIA	NA	NA	ABIRCHANDSETHIA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023		
SANJAYSETHIA	NA	NA	ABIRCHANDSETHIA	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
SANJAYSHARMA	NA	NA	AKSHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SANJAYSHARMA	NA	NA	AKSHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021		
SANJAYSHARMA	NA	NA	AKSHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024		
SANJAYSHARMA	NA	NA	RAJENDERSHARMA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019		
SANJAYSHARMA	NA	NA	RAJENDERSHARMA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019		
SANJAYSHARMA	NA	NA	RAJENDERSHARMA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020		
SANJAYSHARMA	NA	NA	RAJENDERSHARMA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021		
SANJAYSHARMA	NA	NA	RAJENDERSHARMA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024		
SANJAYSHARMA	NA	NA	JAGIDSHPARSHADSHARMA	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020		
SANJAYSHARMA	NA	NA	JAGIDSHPARSHADSHARMA	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021		
SANJAYSHARMA	NA	NA	JAGIDSHPARSHADSHARMA	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
SANJAYSHARMA	NA	NA	JAGIDSHPARSHADSHARMA	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023		
SANJAYSHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
SANJAYSHRIVASTAVA	NA	NA	PSHRIVASTAVA	NA	NA	E/29 JAYPEE NAGAR,J P REWA CEMENT,	INDIA	MADHYA PRADESH	REWA	486450	SR211872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023		
SANJAYSHUKLA	NA	NA	WMSHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023		
SANJAYSINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024		
SANJAYSINGH	NA	NA	LALLANSINGH	NA	NA	C/1333 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR038030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019		
SANJAYSINGH	NA	NA	LALLANSINGH	NA	NA	C/1333 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR038030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024		
SANJAYSINGH	NA	NA	NA	NA	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023		
SANJAYSINGHAL	NA	NA	NA	NA	NA	B-59,PHASE I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR198504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020		
SANJAYSINGHAL	NA	NA	NA	NA	NA	B-59,PHASE I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR198504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023		
SANJAYSINGHVI	NA	NA	BLSINGHVI	NA	NA	TUS BLDG,46-A PANCHWATI,	INDIA	RAJASTHAN	UDAIPUR	313001	SR041518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023		
SANJAYSOMANI	NA	NA	SHYAMSUNDARSOMANI	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023		
SANJAYSOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024		
SANJAYSONI	NA	NA	BHANUPRAKASH	NA	NA	295/5 M G ROAD (KADA BIN),NEAR MODIJI KI NASIYA,	INDIA	MADHYA PRADESH	INDORE	452002	SR011684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023		
SANJAYSRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGAN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024		
SANJAYTHAKUR	NA	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SANJAYTHAKUR	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANJAYTHAKUR	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJAYTRIPATHI	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJAYTRIPATHI	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJAYTRIPATHI	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJAYTRIPATHI	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJAYVARMA	NA	NA	RAMKISHOREVARMA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SANJAYVASANTGRAMOPADHYE	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYVINAYAKBARVE	NA	NA	VINAYAKKRISHNABARVE	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROA INDIA	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJAYVIPINCHANDRASHAH	NA	NA	VIPINCHANDRASHAH	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJAYVKAMATH	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJAYWALKE	NA	NA	SHRIKANTWALKE	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CH INDIA	INDIA	MAHARASHTRA	PUNE	411019	SR323601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANJEETKUMARBURNWAL	NA	NA	NA	NA	SHREE DURGA VASTRALYA,SHYAM MARKET,P O MOKAMA	INDIA	JHARKHAND	DIST PATNA	803302	IN30133017063282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
SANJEETKUMARBURNWAL	NA	NA	NA	NA	SHREE DURGA VASTRALYA,SHYAM MARKET,P O MOKAMA	INDIA	JHARKHAND	DIST PATNA	803302	IN30133017063282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NA INDIA	INDIA	GUJARAT	BARODA	390007	IN30199110180054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NA INDIA	INDIA	GUJARAT	BARODA	390007	IN30199110180054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NA INDIA	INDIA	GUJARAT	BARODA	390007	IN30199110180054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NA INDIA	INDIA	GUJARAT	BARODA	390007	IN30199110180054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SANJEEVACHANDRABABUNAIR	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NA INDIA	INDIA	GUJARAT	BARODA	390007	IN30199110180054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVAGARWAL	NA	NA	HARIRAM	NA	C/O H R AGARWAL, EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEEVAGARWAL	NA	NA	SHRIRAGUNANDANAGARWAL	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVAGGARWAL	NA	NA	SSAGGARWAL	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
SANJEEVAKUMARI	NA	NA	TVREDDY	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SANJEEVANAND	NA	NA	SKANAND	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANJEEVANAND	NA	NA	SKANAND	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANJEEVARORA	NA	NA	NA	NA	HOUSE NO 525 NEAR ARYA GIRLS SCHOOL,STREET NO 3,	INDIA	PUNJAB	MOGA	142001	SR189267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SANJEEVARORA	NA	NA	NA	NA	HOUSE NO 525 NEAR ARYA GIRLS SCHOOL,STREET NO 3,	INDIA	PUNJAB	MOGA	142001	SR189267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SANJEEVARORA	NA	NA	NA	NA	HOUSE NO 525 NEAR ARYA GIRLS SCHOOL,STREET NO 3,	INDIA	PUNJAB	MOGA	142001	SR189267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SANJEEVARORA	NA	NA	NA	NA	HOUSE NO 525 NEAR ARYA GIRLS SCHOOL,STREET NO 3,	INDIA	PUNJAB	MOGA	142001	SR189267			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SANJEEVARORA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJEEVCHAUDHARY	NA	NA	SHRISURESHPAL	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVCHAUDHARY	NA	NA	SHRISURESHPAL	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVCHAUDHARY	NA	NA	SHRISURESHPAL	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVCHAUDHARY	NA	NA	SHRISURESHPAL	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVCHAUDHARY	NA	NA	SHRISURESHPAL	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVCHHABRA	NA	NA	INDERSAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVDATTA	NA	NA	MRSOMDATTA	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEEVGoyal	NA	NA	SHRAJPALGOYAL	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJEEVJAIN	NA	NA	SKJAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJEEVJAIN	NA	NA	SHSHRIPALJAIN	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVJAIN	NA	NA	SHSHRIPALJAIN	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVJAIN	NA	NA	SHSHRIPALJAIN	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVJAIN	NA	NA	SHSHRIPALJAIN	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVJAIN	NA	NA	SUBHASHCHANDJAIN	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVJAIN	NA	NA	SUBHASHCHANDJAIN	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVJAIN	NA	NA	SUBHASHCHANDJAIN	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEEVKEWALSURI	NA	NA	KEWALPRAKASHSURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIINDIA	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJEEVKMATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEEVKMATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJEEVKRSHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	NEW DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SANJEEVKULSHRESTHA	NA	NA	LATESHDPKULSHRESTHA	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANJEEVKUMAR	NA	NA	BUJOYSHANKARPRASAD	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJEEVKUMAR	NA	NA	BUJOYSHANKARPRASAD	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJEEVKUMAR	NA	NA	BUJOYSHANKARPRASAD	NA	NA	SR PROJECT MANAGER,D/1115 PANIPAT REFINERY TOWNSHIP,	INDIA	HARYANA	PANIPAT	132140	SR328568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJEEVKUMAR	NA	NA	NA	NA	NA	211 HARI PARSAD COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010005214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANJEEVKUMAR	NA	NA	GOBINDPRASAD	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAINDIA	INDIA	JHARKHAND	PATNA	800004	SR212694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJEEVKUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJEEVKUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANIRA MARG, ,SUNAM,	INDIA	PUNJAB							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJEEVKUMAR	NA	NA	SHRIKESH	RINARIANS	RIVASTVA	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK , ,	INDIA	HARYANA	ROHTAK	124001	SR191934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK , ,	INDIA	HARYANA	ROHTAK	124001	SR191934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVKUMARARORA	NA	NA	BEURAM	NA	NA	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SANJEEVKUMARBHARGAVA	NA	NA	NA	NA	NA	NA	NA	C 10 GREEN PARK MAIN , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412312440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
SANJEEVKUMARKAHSAL	NA	NA	JOGANNATH	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVKUMARKAHSAL	NA	NA	JOGANNATH	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVKUMARKAHSAL	NA	NA	JOGANNATH	NA	NA	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJEEVKUMARMANDKOLEA	NA	NA	MOHLANLAL	NA	NA	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJEEVKUMARMUKHERJEE	NA	NA	SAMBHUNARAYAN	NA	NA	NA	NA	GD/351 FIRST FLOOR,SECTOR III SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700106	SR037821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVKUMARSAXENA	NA	NA	MKDARBARI	NA	NA	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJEEVKUMARSAXENA	NA	NA	MKDARBARI	NA	NA	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJEEVKUMARSINGH	NA	NA	MOHANPRASAD	NA	NA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVKUMARSINGH	NA	NA	MOHANPRASAD	NA	NA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVKUMARSINGH	NA	NA	MOHANPRASAD	NA	NA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVKUMARSINGH	NA	NA	TALUKDARSINGH	NA	NA	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SANJEEVKUMARSINGH	NA	NA	TALUKDARSINGH	NA	NA	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SANJEEVKUMARSINGH	NA	NA	TALUKDARSINGH	NA	NA	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJEEVKUMARSINGHAL	NA	NA	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJEEVKUMARSINHA	NA	NA	SRISIDHESWAR	PRASDS	SINHA	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEEVKWADHWA	NA	NA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVMALHOTRA	NA	NA	BANARSILAL	NA	NA	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVMANPURIA	NA	NA	SUNDERMANPURIA	NA	NA	NA	NA	CITY PLAZA,IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVMANPURIA	NA	NA	SUNDERMANPURIA	NA	NA	NA	NA	CITY PLAZA,IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVMOHTA	NA	NA	PURUSOTTAM	MOHTA	NA	NA	NA	C/702 BUILDING NO 9,WHISPERING PALM EXCLUSIVE,OFF AKRULI ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400101	SR215975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVMOHTA	NA	NA	PURUSOTTAM	MOHTA	NA	NA	NA	C/702 BUILDING NO 9,WHISPERING PALM EXCLUSIVE,OFF AKRULI ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400101	SR215975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVMORABIA	NA	NA	BALKRISNA	NA	NA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDE	INDIA	GUJARAT	SURAT	395009	SR014977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVMURARKA	NA	NA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD , NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SANJEEVMURARKA	NA	NA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD , NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SANJEEVMURARKA	NA	NA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD , NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SANJEEVOAGRVAL	NA	NA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD , NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN300327100678				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJEEVSANGHI	NA	NA	DHANIRAMSANGHI	NA	NA	54/42 NAYA GANJ SARAF	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJEEVSANGHI	NA	NA	DHANIRAMSANGHI	NA	NA	54/42 NAYA GANJ SARAF	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJEEVSANGHI	NA	NA	DHANIRAMSANGHI	NA	NA	54/42 NAYA GANJ SARAF	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVSHARMA	NA	NA	GURCHARANLAL	NA	NA	254/5 ALKA MANSION,NEAR MANAV SEVAK SNAGH SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR066667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJEEVSHETH	NA	NA	UDAYAN	NA	NA	LATA KUNJ,12 A KALYAN SOCIETY,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR033751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANJEEVSHETH	NA	NA	UDAYAN	NA	NA	LATA KUNJ,12 A KALYAN SOCIETY,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR033751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANJEEVSPANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJEEVVERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKH,INDIA	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJEEVVERMA	NA	NA	NA	NA	NA	E/62 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR216614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJEEVVSONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJEVKUMARIJINDAL	NA	NA	HARISHKUMAR	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJEYAGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
SANJEYAGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
SANJEYAGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJIBAGARWAL	NA	NA	OMPRAKASHAGARWAL	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIBDUTTACHOUDHURY	NA	NA	SRDUTTACHOUDHURY	NA	NA	STREET NO 28 QRS NO 12A/A, ,DIST BURDWAN CHITTRANJAN	INDIA	WEST BENGAL	BURDWAN	713331	SR035459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJIBDUTTACHOUDHURY	NA	NA	SRDUTTACHOUDHURY	NA	NA	STREET NO 28 QRS NO 12A/A, ,DIST BURDWAN CHITTRANJAN	INDIA	WEST BENGAL	BURDWAN	713331	SR035459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJIBDUTTACHOUDHURY	NA	NA	SRDUTTACHOUDHURY	NA	NA	STREET NO 28 QRS NO 12A/A, ,DIST BURDWAN CHITTRANJAN	INDIA	WEST BENGAL	BURDWAN	713331	SR035459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIBDUTTACHOUDHURY	NA	NA	SRDUTTACHOUDHURY	NA	NA	STREET NO 28 QRS NO 12A/A, ,DIST BURDWAN CHITTRANJAN	INDIA	WEST BENGAL	BURDWAN	713331	SR035459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJIBKUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJIBKUMARBHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJIBKUMARDHAR	NA	NA	HARIMOHANDHAR	NA	NA	MOHAN DHAR CHATTRIBARI BILPAR,K C ROAD LANE NO 2,	INDIA	GUWAHATI	ASSAM	781008	SR206908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIBKUMARDIXIT	NA	NA	BHASKARCHANDRADIXIT	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJIBKUMARDIXIT	NA	NA	BHASKARCHANDRADIXIT	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJIBKUMARDIXIT	NA	NA	BHASKARCHANDRADIXIT	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJIBKUMARDIXIT	NA	NA	BHASKARCHANDRADIXIT	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR209339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJIBPAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJITKUMARCHANDRA	NA	NA	KANAILALCHANDRA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJITKUMARCHANDRA	NA	NA	KANAILALCHANDRA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJITKUMARCHANDRA	NA	NA	KANAILALCHANDRA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJITKUMARCHANDRA	NA	NA	KANAILALCHANDRA	NA	NA	PURATAN BAZAR,PO RAGHUNATHPUR,DIST PURULIA	INDIA	WEST BENGAL	RAGHUNATHPUR	723133	SR037676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJITKUMARSIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJITKUMARSIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA</								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJIVASINGH	NA	NA	LALBAHADURSINGH	NA	NA	B 2/1 ANANTA COLONY,NADESAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR188382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2640	05-MAR-2023
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJIVBATHLA	NA	NA	SUBHASHBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVCHHAPARIA	NA	NA	RADHESHYAMCHHAPARA	NA	NA	B-62 SHIV SOCIETY,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	SR214287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANJIVGANDHI	NA	NA	HCGANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANJIVGANDHI	NA	NA	HCGANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANJIVGANDHI	NA	NA	HCGANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANJIVGANDHI	NA	NA	HCGANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJIVGUPTA	NA	NA	NA	NA	NA	HOUSE NO 616,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201303	IN30011810229908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVKUMARBANSAL	NA	NA	JETHURAMBANSAL	NA	NA	E-60 INDUSTRIAL ESTATE, ,	INDIA	PUNJAB	BATHINDA	151001	SR069581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIVKUMARBANSAL	NA	NA	JETHURAMBANSAL	NA	NA	E-60 INDUSTRIAL ESTATE, ,	INDIA	PUNJAB	BATHINDA	151001	SR069581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIVKUMARBANSAL	NA	NA	JETHURAMBANSAL	NA	NA	E-60 INDUSTRIAL ESTATE, ,	INDIA	PUNJAB	BATHINDA	151001	SR069581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJIVKUMARBANSAL	NA	NA	JETHURAMBANSAL	NA	NA	E-60 INDUSTRIAL ESTATE, ,	INDIA	PUNJAB	BATHINDA	151001	SR069581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVKUMARGOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANJIVKUMARGOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANJIVKUMARGOPALDASVACHHANI	NA	NA	NA	NA	NA	901, AMARDHAM APPT. ,TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001	IN30015910768942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJIVKUMARGUPTA	NA	NA	VKGUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVKUMARKHANDELWAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STR	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIVKUMARKHANDELWAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STR	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIVKUMARKHANDELWAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STR	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJIVKUMARMANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJIVMANOHARTAMBE	NA	NA	NA	NA	NA	PO BOX 17034 , ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30302850931854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJIVMANOHARTAMBE	NA	NA	NA	NA	NA	PO BOX 17034 , ,	UNITED ARAB EMIR. NA	NA	NA	000000	IN30302850931854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJIVMEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANJIVMUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
SANJIVPRABHATKULKARNI	NA	NA	PRABHATMKULKARNI	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJIVRMISHRA	NA	NA	RAMESHCHANDRAMISHRA	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANJIWANIBDESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJOOKALAL	NA	NA	HARIKALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJOYKUMARRAKSHIT	NA	NA	AKRAKSHIT	NA	NA	4 SYANAGOGUE STREET,9TH FLOOR ROOM NO 921,	INDIA	WEST BENGAL	KOLKATA	700001	SR209346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJOYKUMARRAKSHIT	NA	NA	AKRAKSHIT	NA	NA	4 SYANAGOGUE STREET,9TH FLOOR ROOM NO 921,	INDIA	WEST BENGAL	KOLKATA	700001	SR209346			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANJOYSEN	NA	NA	SMARAJITSEN	NA	NA	C/O ITC LTD ABD,2ND FLOOR 16 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR208298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANJOYSEN	NA	NA	SMARAJITSEN	NA	NA	C/O ITC LTD ABD,2ND FLOOR 16 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR208298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANJOYSEN	NA	NA	SMARAJITSEN	NA	NA	C/O ITC LTD ABD,2ND FLOOR 16 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR208298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANJUDEVIPATAWARI	NA	NA	NIRMALKUMARPATAWARI	NA	NA	C/O MANGUM SALES CORPORATION,5 CLIVE ROW 8TH FLOOR ,SUITE NO 8F	INDIA	WEST BENGAL	KOLKATA	700001	SR044305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANJUDEVISURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SANJUKTABOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
SANJUKTAMUKHERJEE	NA	NA	VIJAYMUKHERJEE	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANJUKTAMUKHERJEE	NA	NA	VIJAYMUKHERJEE	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANJUMBADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANJUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SANJUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SANJUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SANJUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SANJUUPPAL	NA	NA	NA	NA	NA	HOUSE NO 4,SECTOR 15,	INDIA	HARYANA	PANCHKULA	134113	SR336605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, lind FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, lind FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SANKABHASKARRAO	NA	NA	NA	NA	NA	D.No.29-36-37, lind FLOOR,,AMMANA ESTATES,,GOVERNORPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000105356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANKALCHANDDUGAR	NA	NA	RIKABCHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
SANKAMTRADINGANDINVPLTD	NA	NA	NA	NA	NA	MERCANTILE BLDG 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANKARANSRINIVASAN	NA	NA	ARSRINIVASAN	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANKARAPILLAIVIJAYANPILLAI	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZH P.O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SANKARAPILLAIVIJAYANPILLAI	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZH P.O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SANKARAPILLAIVIJAYANPILLAI	NA	NA	NA	NA	NA	VILAYIL HOUSE,KANNANAKUZH P.O,KATTANAM	INDIA	KERALA	MAVELIKKARA	690505	1201090000179127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SANKARAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANKARAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANKARAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANKARAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANKARAPRASADTHUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANKARGHOSH	NA	NA	NA	NA	NA	16/B PEARY MOHAN SEN LANE ,PO BERHAMPORE ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	IN30021413913632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANKARGHOSH	NA	NA	NA	NA	NA	16/B PEARY MOHAN SEN LANE ,PO BERHAMPORE ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	IN30021413913632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANKARGUPTACHPRS	NA	NA	CHVSAMBASIVARAO	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANKARGUPTACHPRS	NA	NA	CHVSAMBASIVARAO	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANKARGUPTACHPRS	NA	NA	CHVSAMBASIVARAO	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANKARIMONDAL	NA	NA	PRANOBKUMAR	NA	NA	C/O PRANOB KUMAR MONDAL,210B/1L KALI CHARANGHOSH RD,	INDIA	WEST BENGAL	KOLKATA	700050	SR019362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANKARIYERSANKARNARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANKARIYERSANKARNARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANKARKRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANKARLALAGARWALA	NA	NA	LATESURAJMALAGARWALA	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANKARLALAGARWALA	NA	NA	LATESURAJMALAGARWALA	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRA							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANKARMITRA	NA	NA	BHABATOSH	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SankarPrasadDas	NA	NA	NA	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SankarPrasadDas	NA	NA	NA	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SankarPrasadDas	NA	NA	NA	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SankarPrasadDas	NA	NA	NA	NA	NA	VIII Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANKARROY	NA	NA	JATINDRAMOHANROY	NA	NA	4B KALIGHAT ROAD,,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANKAVENKATARATNAM	NA	NA	NA	NA	NA	FLAT NO 704, BLOCK NO 7,LOTUS AKASH,LOTUS LAND MARK	INDIA	ANDHRA PRADESH	KEDARSWARA PET	520003	IN30232410415852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANKETBUPADHYAYA	NA	NA	NA	NA	NA	CHOBE AND MATE ASSOCIATES,MATE WADI 1166,BUDHAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	1202300000861554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANKETBUPADHYAYA	NA	NA	NA	NA	NA	CHOBE AND MATE ASSOCIATES,MATE WADI 1166,BUDHAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	1202300000861554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANKETMOHANBHAIVAISHNANI	NA	NA	NA	NA	NA	JANAKPURI SOCIETY,ZANZARDA ROAD,	INDIA	GUJARAT	JUNAGADH	362001	1204470000412596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SANKETMOHANBHAIVAISHNANI	NA	NA	NA	NA	NA	JANAKPURI SOCIETY,ZANZARDA ROAD,	INDIA	GUJARAT	JUNAGADH	362001	1204470000412596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SANKHESMITA	NA	NA	NA	NA	NA	2405 NISHIGANDHA HSG SOCIETY,51 GANDHI NAGAR,M I G CLUB BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	SR198722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANKIARNARAYANAN	NA	NA	SANKARARAMAN	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANKUNTLADEVISHARMA	NA	NA	SHHCSHARMA	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANKUNTLADEVISHARMA	NA	NA	SHHCSHARMA	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANKUNTLADEVISHARMA	NA	NA	SHHCSHARMA	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SANKUNTLADEVISHARMA	NA	NA	SHHCSHARMA	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANNAMALAI	NA	NA	NA	NA	NA	AC 72 PLOT NO 4959,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR365910			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANOJVARGHESEP	NA	NA	NA	NA	NA	PAYYAPPILLY HOUSE NO 34/1417,EARA 46 ARAKKAKADAVU ROAD,EDAPPAL	INDIA	LAKSHADWEEP	ERNAKULAM	682024	IN30023914768805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SANTANUDUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK I/J2 ,FOYESA BHABAN MORE ASWINI NAC	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTANUDUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK I/J2 ,FOYESA BHABAN MORE ASWINI NAC	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTANUMAITRA	NA	NA	TARAKNATHMAITRA	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTANUSOM	NA	NA	PANCHAAANAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTANUSOM	NA	NA	PANCHAAANAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTANUSOM	NA	NA	PANCHAAANAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTANUSOM	NA	NA	PANCHAAANAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTANUSOM	NA	NA	PANCHAAANAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTEETARANI	NA	NA	CHETRAM	NA	NA	C/O GHANSHAM DAS DINESH KUMAR,C-47 LAWRENCE ROAD INDL.AREA,	INDIA	DELHI	DELHI	110035	SR038813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANTESHWARBATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTHAKUMARIRAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD,,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SANTHAMBIKAKUMARI	NA	NA	NA	NA	NA	SHREE RAG T C 19/360,VATTAVILA THIRUMALA,	INDIA	KERALA	TRIVANDRUM	695006	SR189308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SANTHARAGHAVACHARI	NA	NA	AKSRAGHAAVACHRI	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SANTHATHOMAS	NA	NA	KPTHOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTHATHOMAS	NA	NA	KPTHOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTHATHOMAS	NA	NA	KPTHOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTHATHOMAS	NA	NA	KPTHOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTHATHOMAS	NA	NA	KPTHOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTHAVPAI	NA	NA	DVPAI	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTHAVPAI	NA	NA	DVPAI	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTHAVPAI	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTIDUTTA	NA	NA	PANCHANANDUTTA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SANTIDUTTA	NA	NA	PANCHANANDUTTA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANTIDUTTA	NA	NA	PANCHANANDUTTA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANTIDUTTA	NA	NA	PANCHANANDUTTA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SANTIDUTTA	NA	NA	PANCHANANDUTTA	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	999	12-Mar-2019
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1332	25-Aug-2019
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1166	30-NOV-2020
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1399	11-OCT-2021
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1332	05-MAR-2023
SANTHAZRA	NA	NA	SUKUMARHAZRA	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1332	05-OCT-2024
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANTILATASAHOO	NA	NA	MOHINICHARANA	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTIPRIYAGHOSHDASTIDER	NA	NA	PBGHOSHDASTIDAR	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTIPRIYAGUHA	NA	NA	LATEJATINDRANATH	NA	NA	B-15/64 LAKE ROAD , KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTIPRIYAGUHA	NA	NA	LATEJATINDRANATH	NA	NA	B-15/64 LAKE ROAD , KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTIPRIYAGUHA	NA	NA	LATEJATINDRANATH	NA	NA	B-15/64 LAKE ROAD , KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTIPRIYAGUHA	NA	NA	LATEJATINDRANATH	NA	NA	B-15/64 LAKE ROAD , KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTIPRIYAGUHA	NA	NA	LATEJATINDRANATH	NA	NA	B-15/64 LAKE ROAD , KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTIRANJANDAS	NA	NA	SWADESHRANJAN	NA	NA	USHUMPUR SIBIR,SWADESH BHAWAN,P O AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	700109	SR019030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTKAUR	NA	NA	SUNDERSINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTKUMARSRIVASTAVA	NA	NA	JYOTINARAINALS RIVASTAVA	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTKUMARSRIVASTAVA	NA	NA	JYOTINARAINALS RIVASTAVA	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANTKUMARSRIVASTAVA	NA	NA	JYOTINARAINALS RIVASTAVA	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANTKUMARSRIVASTAVA	NA	NA	JYOTINARAINALS RIVASTAVA	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANTKUMARSRIVASTAVA	NA	NA	JYOTINARAINALS RIVASTAVA	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANTOKHSINGHBAINS	NA	NA	SUCHASINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOKHSINGHBAINS	NA	NA	SUCHASINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOKHSINGHBAINS	NA	NA	SUCHASINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOKHSINGHBAINS	NA	NA	SUCHASINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOKHSINGHBAINS	NA	NA	SUCHASINGHBAINS	NA	NA	8 DOON VIHAR,RAIPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSH	NA	NA	RPSINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHAGARWAL	NA	NA	GOVINDAGARWAL	NA	NA	C/O GOVIND AGARWAL,21 TOLLY GUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700033	SR208328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHAGARWAL	NA	NA	GOVINDAGARWAL	NA	NA	C/O GOVIND AGARWAL,21 TOLLY GUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700033	SR208328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-20

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTOSH BENMISHRA	NA	NA	NA	NA	B/I/483 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANTOSHBHARGAVA	NA	NA	NA	NA	PLOT NO 6 5F DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANTOSHBHASIN	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	931	30-NOV-2020
SANTOSHBHASIN	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1117	11-OCT-2021
SANTOSHBHASIN	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1064	05-OCT-2024
SANTOSHBHASIN	NA	NA	NA	NA	C/22 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201303	SR191979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SANTOSHBHASIN	NA	NA	NA	NA	C/22 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201303	SR191979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SANTOSHBHATIA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	1201910101283073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	12-Mar-2019
SANTOSHBHATIA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	1201910101283073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019
SANTOSHBHATIA	NA	NA	NA	NA	HOUSE NO- 182/7,AVAS VIKAS,	INDIA	UTTAR PRADESH	Rudrapur	263153	1201910101283073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHBOHARA	NA	NA	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHCHADHA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANTOSHCHANDRAAKANTSHAH	NA	NA	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSH DATTA	NA	NA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSH DEVI	NA	NA	NA	NA	2-1-270/3,NR RAMALAYAM TEMPLE,NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1205450000183867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTOSH DEVI AGARWAL	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANTOSH DEVI KHETAN	NA	NA	NA	NA	GANPATRAI SANTOSH KUMAR,SUJAGANJ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR192224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	974	11-OCT-2021
SANTOSH DEVI KHETAN	NA	NA	NA	NA	GANPATRAI SANTOSH KUMAR,SUJAGANJ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR192224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	05-MAR-2023
SANTOSH DEVI NAHATA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTOSH DEVI NAHATA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTOSH DEVI NAHATA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSH DEVI NAHATA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANTOSH DEVI NAHATA	NA	NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTOSH DEVIRUNGTA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANTOSH DH DHEECH	NA	NA	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PAINDIA	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SANTOSH GAHLOT	NA	NA	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANTOSH GAJANANGORE	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSH GAJANANGORE	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSH GAJANANGORE	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSH GAJANANGORE	NA	NA	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA</									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTOSHGAJANANGORE	NA	NA	GAJANANGORE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHGARG	NA	NA	NARAINGARG	NA	NA	INDIA	DELHI	DELHI	110052	SR038750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHGARG	NA	NA	NARAINGARG	NA	NA	INDIA	DELHI	DELHI	110052	SR038750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHGARG	NA	NA	NARAINGARG	NA	NA	INDIA	DELHI	DELHI	110052	SR038750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHGARG	NA	NA	NARAINGARG	NA	NA	INDIA	DELHI	DELHI	110052	SR038750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHGARG	NA	NA	NARAINGARG	NA	NA	INDIA	DELHI	DELHI	110052	SR038750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHGHEI	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2,,	INDIA	DELHI	NEW DELHI	110048	SR188388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHGHOSH	NA	NA	NA	NA	C/O-AMALA MADICAL HALL,P.O-BETHUADHARI,,	INDIA	WEST BENGAL	NADIA	741146	1203450000062826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHGOVIND	NA	NA	KCGOVIND	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHGOVIND	NA	NA	KCGOVIND	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSHGOVIND	NA	NA	KCGOVIND	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSHGOVIND	NA	NA	KCGOVIND	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSHGOVIND	NA	NA	KCGOVIND	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSHGUPTA	NA	NA	DRMRGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110076	SR025621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SANTOSHGUPTA	NA	NA	DRMRGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110076	SR025621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SANTOSHGUPTA	NA	NA	DRMRGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110076	SR025621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SANTOSHGUPTA	NA	NA	DRMRGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110076	SR025621			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHGUPTA	NA	NA	SURENDERKUMAR	NA	NA	INDIA	HARYANA	BAHADURGARH	124507	SR029851			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHGUPTA	NA	NA	DINESH	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHIAGRAWAL	NA	NA	PRABHUSHARAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR010792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHIAGRAWAL	NA	NA	PRABHUSHARAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR010792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHIAGRAWAL	NA	NA	PRABHUSHARAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR010792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHIAGRAWAL	NA	NA	PRABHUSHARAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR010792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHIAGRAWAL	NA	NA	PRABHUSHARAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700028	SR010792			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOSHJAIN	NA	NA	HEERACHANDJAIN	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHJAIN	NA	NA	BIRDICHAND	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHJAIN	NA	NA	BIRDICHAND	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHJAIN	NA	NA	BIRDICHAND	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTOSHJAIN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHJAIN	NA	NA	DCJAIN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	SR329245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SANTOSHJAIN	NA	NA	DCJAIN	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	SR329245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SANTOSHKAMLESHPRABHU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416002	1202000000359382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SANTOSHKOCHHAR	NA	NA	SUBHASHKOCHHAR	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR033400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHKRJAITYL	NA	NA	ARJAITYL	NA	NA	INDIA	HARYANA	GURGAON	122001	SR034855			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHKUAMRKAVSHAL	NA	NA	BRJLAL	NA	NA	INDIA	DELHI	NEW DELHI	110060	SR038368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHKUMAR	NA	NA	VASUDEVANNAIR	NA	NA	INDIA	DELHI	NEW DELHI	110002	SR340825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
SANTOSHKUMAR</															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTOSHKUMARBHANSALI	NA	NA	BHANWARLALBHANSALI	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR F	INDIA	WEST BENGAL	KOLKATA	700001	SR215310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244,NEWARA,	INDIA	CHHATTISGARH	TILDA	493114	1201180200030430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244,NEWARA,	INDIA	CHHATTISGARH	TILDA	493114	1201180200030430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHKUMARBHATTAR	NA	NA	NA	NA	NA	244 NEWARA	INDIA	CHHATTISGARH	TILDA	493114	1201180000033536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHKUMARBUPKYA	NA	NA	SARATHMALBUPKYA	NA	NA	19 SAGARNAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJJAIN	456224	SR210568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSHKUMARCHAND	NA	NA	NA	NA	NA	GOPALMATH,BAGANPARA,	INDIA	WEST BENGAL	DURGAPUR	713217	IN30177413674424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHKUMARCHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JA	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3375	12-Mar-2019
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	25-Aug-2019
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3938	30-NOV-2020
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4725	11-OCT-2021
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	05-MAR-2023
SANTOSHKUMARGHOSH	NA	NA	ATULKRISHNAGHOSH	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500	05-OCT-2024
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANTOSHKUMARGUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTOSHKUMARHANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSHKUMARHANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSHKUMARHANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANTOSHKUMARHANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSHKUMARHANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSHKUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHKUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHKUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOSHKUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHKUMARI	NA	NA	NA	NA	NA	HOUSE NO.-766-A , SECTOR NO.- 7-B ,	INDIA	PUNJAB	CHANDIGARH	160018	IN30094010133078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHKUMARI	NA	NA	NA	NA	NA	HOUSE NO.-766-A , SECTOR NO.- 7-B ,	INDIA	PUNJAB	CHANDIGARH	160018	IN30094010133078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHKUMARKATIYAR	NA	NA	SRIISHWARPRASAD	NA	NA	C/O KUMAR NURSING HOME,MOHALLA BEGUM GANJ AT PO PURWA,	INDIA	UTTAR PRADESH	DIST UNNAO	209825	SR213187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SANTOSHKUMARKHAITAN	NA	NA	HIRALLAKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	SR208783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHKUMARKHAITAN	NA	NA	HIRALLAKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	SR208783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSHKUMARKHAITAN	NA	NA	HIRALLAKHAITAN	NA	NA	VED APARTMENTS,48/1 ROSE MARY LANE,2ND FLOOR FLAT NO 202	INDIA	WEST BENGAL	HOWRAH	711101	SR208783			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSHKUMARPATHAK	NA	NA	NA	NA	NA	238, SHIV KUNJ, VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	1203040000002754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTOSHKUMARPATHAK	NA	NA	NA	NA	NA	238, SHIV KUNJ, VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	1203040000002754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTOSHKUMARPATRO	NA	NA	JRPATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOSHKUMARSARAOGI	NA	NA	SRIKLSARAOGI	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTOSHKUMARSARAOWI	NA	NA	RAMNIRANJANSARAOWI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHKUMARSHANKARALRUHATIYA	NA	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001073804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SANTOSHKUMARSHANKARALRUHATIYA	NA	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001073804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHKUMARSHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHKUMARSHARMA	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTOSHKUMARSINGH	NA	NA	NA	NA	NA	NANDI SAHI,CHOUDHURY BAZAR,	INDIA	ORISSA	CUTTACK	753001	1201080000070844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SANTOSHKUMARSINGH	NA	NA	NA	NA	NA	NANDI SAHI,CHOUDHURY BAZAR,	INDIA	ORISSA	CUTTACK	753001	1201080000070844			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SANTOSHKUMAWAT	NA	NA	NA	NA	NA	15 CIVIL LINES,MADRAMPURA,	INDIA	RAJASTHAN	JAIPUR	302006	SR198938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHLEKHJ	NA	NA	SATPALLEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHLEKHJ	NA	NA	SATPALLEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHLEKHJ	NA	NA	SATPALLEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHMADAN	NA	NA	VEDPALMADAN	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHMADAN	NA	NA	VEDPALMADAN	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHMADAN	NA	NA	VEDPALMADAN	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHMADAN	NA	NA	VEDPALMADAN	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHMADANLALSONAR	NA	NA	MADANLAL	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHMADANLALSONAR	NA	NA	MADANLAL	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHMADANLALSONAR	NA	NA	MADANLAL	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTOSHMAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHMALL	NA	NA	RAJENDRAMALL	NA	NA	P-12 NEW HOW BRIDGE APPR ROAD,1ST FLOOR BAIJU CHOWK,	INDIA	WEST BENGAL	KOLKATA	700001	SR207959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SANTOSHMEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	NEW DELHI	DELHI	110041	SR193818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
SANTOSHMODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
SANTOSHMOHAN	NA	NA	NA	NA	NA	IVYANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1301930002549221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
SANTOSHMOHAN	NA	NA	NA	NA	NA	IVYANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1301930002549221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023
SANTOSHMOHAN	NA	NA	NA	NA	NA	IVYANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1204720011228370			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-OCT-2024
SANTOSHMOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTA	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTOSHMOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTA	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTOSHMOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTA	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTOSHMOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTA	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSHMOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTA	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSHMRAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSHSMUTHA	NA	NA	ASHOK	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHSMUTHA	NA	NA	ASHOK	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHSMUTHA	NA	NA	ASHOK	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHNRAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	1202000000140688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
SANTOSHNRAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	1202000000140688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
SANTOSHNRAYANRANDAVE	NA	NA	NA	NA	NA	PANDHARPUR ROAD,KURDUWADI,TAL MADHA	INDIA	MAHARASHTRA	KURDUWADI	413208	1202000000140688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	25-Aug-2019
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1190	30-NOV-2020
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1428	11-OCT-2021
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-MAR-2023
SANTOSHPURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-OCT-2024
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANTOSHRAGHUSHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTOSHRAIDHIMAN	NA	NA	NA	NA	NA	73 GURUDWARA BASTI,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR189345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SANTOSHRAIKUMARBHATTACHARJEE	NA	NA	RAIKUMARBHATTACHARJEE	NA	NA	NIETT,NAVAL BASE,	INDIA	AKSHADWEEP	COCHIN	682004	SR365970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SANTOSHRAIKUMARBIRLA	NA	NA	RAIKUMARBIRLA	NA	NA	120 GUNROCK ENCLAVE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR365971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SANTOSHRANA	NA	NA	DSRANA	NA	NA	SH D S RANA,POST BOX NO 30,	INDIA	PUNJAB	MALOUT	152107	SR026048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHRANA	NA	NA	DSRANA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANTOSHRANJAIN	NA	NA	SHSUKHANKUMARJAIN	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHRANJAIN	NA	NA	SHSUKHANKUMARJAIN	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHRANJAIN	NA	NA	SHSUKHANKUMARJAIN	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANTOSHRANJANBHATTACHARYA	NA	NA	HKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHRANJANBHATTACHARYA	NA	NA	LATEHKBHATTACHARYA	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANTOSHADASHIVSHETTY	NA	NA	SADASHIVNEMUSHETTY	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHSAFNA	NA	NA	SUGANCHANDPUNAMCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SANTOSHSGAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANTOSHSHARMA	NA	NA	KLSHARMA	NA	NA	FLAT NO 51/8 POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHSHARMA	NA	NA	KLSHARMA	NA	NA	FLAT NO 51/8 POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHSHARMA	NA	NA	CRSHARMA	NA	NA	70/8 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	SR012911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANTOSHSHARMA	NA	NA	SKSHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANTOSHSHARMA	NA	NA	MAHENDRAKUMARSHARMA	NA	NA	C/O RAMBHAI TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHSHARMA	NA	NA	MAHENDRAKUMARSHARMA	NA	NA	C/O RAMBHAI TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHSHARMA	NA	NA	MAHENDRAKUMARSHARMA	NA	NA	C/O RAMBHAI TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHSHARMA	NA	NA	MAHENDRAKUMARSHARMA	NA	NA	C/O RAMBHAI TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHISINGHAL	NA	NA	PRAMODKUMAR	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SANTOSHISINGHAL	NA	NA	PRAMODKUMAR	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SANTOSHISINGHAL	NA	NA	PRAMODKUMAR	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SANTOSHISINGHAL	NA	NA	PRAMODKUMAR	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SANTOSHISINGHAL	NA	NA	PRAMODKUMAR	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHTAILOR	NA	NA	BANSILALI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANTOSHVERMA	NA	NA	NA	NA	NA	E 346 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR189352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SANTOSHWALAWALKAR	NA	NA	RAMCHJANDRA	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANTOSHWALAWALKAR	NA	NA	RAMCHJANDRA	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANTOSHYAKHMI	NA	NA	SURJEETKUMAR	NA	NA	H NO 61,BACHITTOR NAGAR,	INDIA	PUNJAB	PATIALA	147001	SR041081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANTOSHYAKHMI	NA	NA	SURJEETKUMAR	NA	NA	H NO 61,BACHITTOR NAGAR,	INDIA	PUNJAB	PATIALA	147001	SR041081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SANTPRASADSETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SANTSINGHBATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SANTWANACHATTERJI	NA	NA	SAILKUMARCHATTERJI	NA	NA	A/27 TRIBENI TISSU ESTATE, ,PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	712504	SR214969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SANTWANACHATTERJI	NA	NA	SAILKUMARCHATTERJI	NA	NA	A/27 TRIBENI TISSU ESTATE, ,PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	712504	SR214969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SANTWANACHATTERJI	NA	NA	SAILKUMARCHATTERJI	NA	NA	A/27 TRIBENI TISSU ESTATE, ,PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	712504	SR214969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SANTWANACHATTERJI	NA	NA	SAILKUMARCHATTERJI	NA	NA	A/27 TRIBENI TISSU ESTATE, ,PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	712504	SR214969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SANTWANACHATTERJI	NA	NA	SAILKUMARCHATTERJI	NA	NA	A/27 TRIBENI TISSU ESTATE, ,PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	71250					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SANUVLAARUNRANI	NA	NA	GUMPALI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SANWARMALMURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANWARMALSONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SANYASIRAOASARI	NA	NA	BULLIVENKATARAJU	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SANYOKTADEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SANYUKTABHUPENDRASHAH	NA	NA	BHUPENDRAVSHAH	NA	NA	A/6 SHASHI FLATS,NR ANJALI CINEMA,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR365972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SANYUKTADEVISHORFF	NA	NA	RAJESHSHROFF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SANYUKTAGOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAPANAG	NA	NA	GLAL	NA	NA	MG A R MEHTA & CO 15 B V,KLYSNGAR ROAD P B 7548,	INDIA	KARNATAKA	BANGALORE	560053	SR010321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAPANANAHAR	NA	NA	LCNAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAPANGOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAPNA	NA	NA	CKAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAPNAAGARWAL	NA	NA	RNAGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990	12-Mar-2019
SAPNAAGARWAL	NA	NA	RNAGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-OCT-2024
SAPNAATULDOSHI	NA	NA	NA	NA	NA	PURWA APPARTMENT, FLAT NO F 2,,A WING, 1ST FLOOR,,OPP BIRLA GATE M INDIA	INDIA	MAHARASHTRA	AKOLA	444001	1302310000089527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAPNAATULDOSHI	NA	NA	NA	NA	NA	PURWA APPARTMENT, FLAT NO F 2,,A WING, 1ST FLOOR,,OPP BIRLA GATE M INDIA	INDIA	MAHARASHTRA	AKOLA	444001	1302310000089527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAPNABKEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAPNABKEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAPNABKEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAPNABKEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAPNABKEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAPNAJAIN	NA	NA	SRIRAJINJAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAPNAJAIN	NA	NA	SRIRAJINJAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAPNAJAIN	NA	NA	SRIRAJINJAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAPNAMOTWANI	NA	NA	NA	NA	NA	14/3 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	SR193848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAPNAPATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANILAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAPNAPATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANILAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAPNASARAF	NA	NA	SANJAYSARAF	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTT							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAPNASARAF	NA	NA	SANJAYSARAF	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAPNASARAF	NA	NA	SANJAYSARAF	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAPNASARAF	NA	NA	SANJAYSARAF	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAPNASAXENA	NA	NA	KCSAXENA	NA	NA	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAPNATRIPATHI	NA	NA	AWADHESHKUMARTRIPATHI	NA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAPPADURAI	NA	NA	VSIRIRAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	SR066652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAPPADURAI	NA	NA	VSIRIRAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	SR066652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAPPADURAI	NA	NA	VSIRIRAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	SR066652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAPPADURAI	NA	NA	VSIRIRAM	NA	NA	INDIA	TAMIL NADU	CHENNAI	600001	SR066652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SAPPURAO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAQIBISLAM	NA	NA	ISLAMAHMED	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SARAABIDBAROT	NA	NA	ABID	NA	NA	INDIA	KARNATAKA	BANGALORE	560011	SR052265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SARABENMBALOH	NA	NA	MOHMADHUSSAIN	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	SR012999			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SARABJEETSINGH	NA	NA	HSINGH	NA	NA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARABJITKAURSEKHON	NA	NA	SHERGAMDURSINGH	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR032350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARABJITSINGHPAHWA	NA	NA	SARDARGSPAHWA	NA	NA	INDIA	DELHI	NEW DELHI	110014	SR054611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARADAKANCHARLA	NA	NA	UDAYKUMAR	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARADARAMAN	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	IN30075711735821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SARADAVADINESHBACHUBHAI	NA	NA	BACHUBHAISARADAVA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR105954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SARADCHANDGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR199054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SARADCHANDGANDHI	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR199054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAR															

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in Propose Date of tran											
SARAHOOMMEN	NA	NA	KTOOMMEN	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703	
SARAHOOMMEN	NA	NA	KTOOMMEN	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703	
SARAHOOMMEN	NA	NA	KTOOMMEN	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703	
SARAHOOMMEN	NA	NA	KTOOMMEN	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703	
SARALADEVIB	NA	NA	NA	NA	NA	17B, ADHAMSA LANE,WEST MASI STREET,	INDIA	TAMIL NADU	MADURAI	625001	IN30163740319139	
SARALAJAIN	NA	NA	UJJWALKUMARJAIN	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANJ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882	
SARALAJAIN	NA	NA	UJJWALKUMARJAIN	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANJ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882	
SARALAJAIN	NA	NA	UJJWALKUMARJAIN	NA	NA	C/O UJJWAL KUMAR JAIN,PO JIAGANJ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742123	SR211882	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAKU	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551	
SARAMAMMARKOSE	NA	NA	CMMARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921	
SARAMAMMARKOSE	NA	NA	CMMARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921	
SARAMAMMARKOSE	NA	NA	CMMARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921	
SARAMAMMARKOSE	NA	NA	CMMARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921	
SARANGAOANIVN	NA	NA	NA	NA	NA	6/77 VAIYAMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARANJEETSINGH	NA	NA	SSURINDERSINGH	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917	
SARASWATHINAGARAJA	NA	NA	LATENAGARAJA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619	
SARASWATHINAGARAJA	NA	NA	LATENAGARAJA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619	
SARASWATHINAGARAJA	NA	NA	LATENAGARAJA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619	
SARASWATHINAGARAJA	NA	NA	LATENAGARAJA	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619	
SARASWATHIRAMAMURTHY	NA	NA	JRAMAMURTHY	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741	
SARASWATHIRAMAMURTHY	NA	NA	JRAMAMURTHY	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741	
SARASWATHIRAMAMURTHY	NA	NA	JRAMAMURTHY	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741	
SARASWATHIRAMAMURTHY	NA	NA	JRAMAMURTHY	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741	
SARASWATHIRAMAMURTHY	NA	NA	JRAMAMURTHY	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741	
SARASWATIDASH	NA	NA	NA	NA	NA	HIG-1/98 ,KAPIL PRASAD ,	INDIA	ORISSA	BHUBANESWAR	751020	IN30220110315209	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATIDEVIMODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATITOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATIVINAYAKDESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325	
SARASWATYDEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875	
SARASWATYDEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875	
SARATCHANDRADEBNATH	NA	NA	GOURHARIDEBNATH	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR209395	
SARATCHANDRADEBNATH	NA	NA	GOURHARIDEBNATH	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR209395	
SARATCHANDRADEBNATH	NA	NA	GOURHARIDEBNATH	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR209395	
SARATCHANDRADEBNATH	NA	NA	GOURHARIDEBNATH	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR209395	
SARATCHANDRADEBNATH	NA	NA	GOURHARIDEBNATH	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR209395	
SARATHBABUK	NA	NA	NA	NA	NA	OLD NO 11 NEW NO 4 12TH CROSS STREET,LAKSHMI NAGAR PORUR ,	INDIA	TAMIL NADU	CHENNAI	600116	IN30021412216634	
SARATHBABUK	NA	NA	NA	NA	NA	OLD NO 11 NEW NO 4 12TH CROSS STREET,LAKSHMI NAGAR PORUR ,	INDIA	TAMIL NADU	CHENNAI	600116	IN30021412216634	
SARATHBABUK	NA	NA	NA	NA	NA	OLD NO 11 NEW NO 4 12TH CROSS STREET,LAKSHMI NAGAR PORUR ,	INDIA	TAMIL NADU	CHENNAI	600116	IN30021412216634	
SARATHBABUKOMMINENI	NA	NA	ANJIAIAHK	NA	NA	PLOT 9 ROAD NO 1,TYAGARAYA NAGAR,OPP DR ASRAO NAGAR ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	SR022853	
SARATHBABUKOMMINENI	NA	NA	ANJIAIAHK	NA	NA	PLOT 9 ROAD NO 1,TYAGARAYA NAGAR,OPP DR ASRAO NAGAR ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	SR022853	
SARATHBABUKOMMINENI	NA	NA	ANJIAIAHK	NA	NA	PLOT 9 ROAD NO 1,TYAGARAYA NAGAR,OPP DR ASRAO NAGAR ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	SR022853	
SARBANISANTRA	NA	NA	NA	NA	NA	KAIKHALI DASPARA,NEAR MILAN SANGHA CLUB,P O AIRPORT	INDIA	WEST BENGAL	KOLKATA	700052	SR193878	
SARBINDERSINGHSAWHNEY	NA	NA	MALIKSINGHSAWHNEY	NA	NA	2 RAM CHANDRA LANE,METCALFE ROAD,	INDIA	DELHI	DELHI	110054	SR192871	
SARBINDERSINGHSAWHNEY	NA	NA	MALIKSINGHSAWHNEY	NA	NA	2 RAM CHANDRA LANE,METCALFE ROAD,	INDIA	DELHI	DELHI	110054	SR192871	
SARBINDERSINGHSAWHNEY	NA	NA	MALIKSINGHSAWHNEY	NA	NA	2 RAM CHANDRA LANE,METCALFE ROAD,	INDIA	DELHI	DELHI	110054	SR192871	
SARBINDERSINGHSAWHNEY	NA	NA	MALIKSINGHSAWHNEY	NA	NA	2 RAM CHANDRA LANE,METCALFE ROAD,	INDIA	DELHI	DELHI	110054	SR192871	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SARBINDERSINGHS	NA	NA	MALIKSINGHS	NA	NA	INDIA	DELHI	DELHI	110054	SR192871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARBINDERSINGHS	NA	NA	MALIKSINGHS	NA	NA	INDIA	DELHI	DELHI	110054	SR192871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARBIRSARANG	NA	NA	SAMBIRSARANG	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	SR192750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	25-Aug-2019
SARBJETKAUR	NA	NA	JAGSHERSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110049	SR057812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARBJETKAUR	NA	NA	JAGSHERSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110049	SR057812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
SARBJETSINGH	NA	NA	NARAINSINGH	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARDABENSHAH	NA	NA	MAGANBHAI	NA	NA	INDIA	GUJARAT	VAPI	396195	SR331259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARDADEVIGOEL	NA	NA	OMPRAKASHGOEL	NA	NA	INDIA	ASSAM	TINSUKIA	786125	SR216729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SARDARALIKHAN	NA	NA	MAHTABALIKHAN	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SARDARARHTAR	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
SARDARASINGHRANMALRAM	NA	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE	575001	SR325409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARDARDAVENDERSINGH	NA	NA	PERLAHADSINGHJI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR012719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARDARILALKUMRA	NA	NA	PURANCHAND	NA	NA	INDIA	HARYANA	PANCHKULA	134109	SR041069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARDARILALKUMRA	NA	NA	PURANCHAND	NA	NA	INDIA	HARYANA	PANCHKULA	134109	SR041069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARDARILALKUMRA	NA	NA	PURANCHAND	NA	NA	INDIA	HARYANA	PANCHKULA	134109	SR041069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARDARILALVERMA	NA	NA	MIHALCHAND	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR071326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARDARMALPATEL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	SR193882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SARDARMALPATEL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	SR193882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SARDARMALPATEL	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	SR193882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARIAMMARU	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SARIKAJAINANTONY	NA	NA	JAGDISHDANTONY	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SARIKAOBEROI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	SR199173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SARIKAOBEROI	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110063	SR199173					

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
SARITAAGARWAL	NA	NA	NA	NA	536K/139 MAGGA GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		
SARITAAGARWAL	NA	NA	NA	NA	536K/139 MAGGA GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		
SARITAAGARWAL	NA	NA	NA	NA	536K/139 MAGGA GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		
SARITAAGRAWAL	NA	NA	NA	NA	536K/139 MAGGA GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR199181		
SARITAARVIND	NA	NA	SRARVIND	NA	57, HATHROI FORT SCHEME ,SOMANI MARG ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	1202920000066151		
SARITAARVIND	NA	NA	SRARVIND	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		
SARITAARVIND	NA	NA	SRARVIND	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		
SARITAARVIND	NA	NA	SRARVIND	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		
SARITAARVIND	NA	NA	SRARVIND	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		
SARITAARVIND	NA	NA	SRARVIND	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		
SARITABAJAJ	NA	NA	SHRISKBAJAJ	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		
SARITABAJAJ	NA	NA	SHRISKBAJAJ	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		
SARITABAJAJ	NA	NA	SHRISKBAJAJ	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		
SARITABAJAJ	NA	NA	SHRISKBAJAJ	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	PAWAYBANSAL	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		
SARITABANSAL	NA	NA	NA	NA	72, ,NEW VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282004	IN30011810091420		
SARITADAMANI	NA	NA	NA	NA	7/5 VELAYUTHAM ROAD,SIVAKASI,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	1202620000099475		
SARITADEVIBERIWALA	NA	NA	INDRAKUMAR	NA	BERIWALA BHAWAN,89 BURMEES COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR051385		
SARITADEVIBERIWALA	NA	NA	INDRAKUMAR	NA	BERIWALA BHAWAN,89 BURMEES COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR051385		
SARITADEVIBERIWALA	NA	NA	INDRAKUMAR	NA	BERIWALA BHAWAN,89 BURMEES COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR051385		
SARITADHIMAN	NA	NA	NA	NA	73 GURUDWARA BASTI,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR189399		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITADOSI	NA	NA	SURESHDOSI	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		
SARITAGUPTA	NA	NA	NA	NA	W/O DR. VIJAY KUMAR GUPTA ,ANUBHUTI 240/B ,PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN30133019668401		
SARITAGUPTA	NA	NA	OPGUPTA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEP INDIA	INDIA	PUNJAB	LUDHIANA	141001	SR072732		
SARITAGUPTA	NA	NA	OPGUPTA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEP INDIA	INDIA	PUNJAB	LUDHIANA	141001	SR072732		
SARITAGUPTA	NA	NA	OPGUPTA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEP INDIA	INDIA	PUNJAB	LUDHIANA	141001	SR072732		
SARITAGUPTA	NA	NA	OPGUPTA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEP INDIA	INDIA	PUNJAB	LUDHIANA	141001	SR072732		
SARITAJAIN	NA	NA	PAWANKUMARJAIN	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		
SARITAJAIN	NA	NA	KULDEEPAJAIN	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		
SARITAJAIN	NA	NA	KULDEEPAJAIN	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		
SARITAJAIN	NA	NA	KULDEEPAJAIN	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		
SARITAJAIN	NA	NA	RKJAIN	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		
SARITAJAIN	NA	NA	RKJAIN	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		
SARITAJAIN	NA	NA	RKJAIN	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		
SARITAJAIN	NA	NA	DHARAMCHAND	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	SR035614		
SARITAJAIN	NA	NA	DHARAMCHAND	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	SR035614		
SARITAJAIN	NA	NA	DHARAMCHAND	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	SR035614		
SARITAJAIN	NA	NA	DHARAMCHAND	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	SR035614		
SARITAJAIN	NA	NA	DHARAMCHAND	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	SR035614		
SARITAJAIN	NA	NA	NA	NA	1502 JAYWANT APARTMENTS ,TARDEO ROAD ,OPP CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	IN30133018244499		
SARITAJAIN	NA	NA	PKJAIN	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		
SARITAJAIN	NA	NA	PKJAIN	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		
SARITAJAIN	NA	NA	PKJAIN	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		
SARITAJAIN	NA	NA	PKJAIN	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		
SARITAJAIN	NA	NA	PKJAIN	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		
SARITAKHANDELWAL	NA	NA	GOURISHANKERKHANDELWAL	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	SR020091		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARIHIRAWAT	NA	NA	CHANDANMAL	NA	C/O INDRACHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		
SARITAKUMARISINGH	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		
SARITAKUMARISINGH	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		
SARITAKUMARISINGH	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		
SARITAKUMARISINGH	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		
SARITAKUMARISINGH	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMAHAESHWARI	NA	NA	MSHARDA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		
SARITAMODI	NA	NA	BIJOYBHAI	NA	MODI ATUOMOBILES,NURSINGH DAS ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046442		
SARITAMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SARITAMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARITAMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARITAMUNDHRA	NA	NA	SHRIVIJAYSINGH	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARITAPAREEK	NA	NA	NA	NA	NA	C-668,SUSHANT LOK,PHASE I	INDIA	HARYANA	GURGAON	122001	IN30191810054515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SARITASACHINCHITLANGE	NA	NA	NA	NA	NA	FLAT-202, GODAWARI APARTMENT,,VIJAY HOUSING SOCIETY,,GORAKSHAN	INDIA	MAHARASHTRA	AKOLA	444004	1303580000026341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SARITASACHINCHITLANGE	NA	NA	NA	NA	NA	FLAT-202, GODAWARI APARTMENT,,VIJAY HOUSING SOCIETY,,GORAKSHAN	INDIA	MAHARASHTRA	AKOLA	444004	1303580000026341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARITASETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARITASINGHAL	NA	NA	ANILKUMARSINGHAL	NA	NA	II-D-62 J N V NAGAR, ,	INDIA	RAJASTHAN	BIKANER	334003	SR025909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARITAVCHAURASIA	NA	NA	VIJAYGCHAURASIA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
SARITAVCHAURASIA	NA	NA	VIJAYGCHAURASIA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
SARITAVCHAURASIA	NA	NA	VIJAYGCHAURASIA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
SARITAVCHAURASIA	NA	NA	VIJAYGCHAURASIA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
SARITAVCHAURASIA	NA	NA	VIJAYGCHAURASIA	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SARITAWALIA	NA	NA	HARSHWALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SARITKUMARMUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SARJUPRASADAGRAWAL	NA	NA	NA	NA	NA	P O BIR SINGHPUR PALI,PALI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484551	SR199241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SARLAAGARWAL	NA	NA	AKAGARWAL	NA	NA	C/O A K AGARAWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SARLAAGARWAL	NA	NA	AKAGARWAL	NA	NA	C/O A K AGARAWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SARLAAGARWAL	NA	NA	AKAGARWAL	NA	NA	C/O A K AGARAWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARLAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	RAIPUR	CHHATTISGARH	492001	SR371157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARLABAIJAL	NA	NA	BASANTKUMARBAIJAL	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLABAIJAL	NA	NA	BASANTKUMARBAIJAL	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARLABAIJAL	NA	NA	BASANTKUMARBAIJAL	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARLABAIJAL	NA	NA	BASANTKUMARBAIJAL	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARLABENSPATEL	NA	NA	SHAMBHUBHAISPATEL	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SARLABENSPATEL	NA	NA	SHAMBHUBHAISPATEL	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SARLABENSPATEL	NA	NA	SHAMBHUBHAISPATEL	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SARLABENSPATEL	NA	NA	SHAMBHUBHAISPATEL	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SARLABENVMARU	NA	NA	VINODMARU	NA	NA	20/6 B M C BUILDING,RAOLI CAMP SARDAR NAGAR,QR NO 2 KOLIWADA SICI	INDIA	MAHARASHTRA	MUMBAI	400022	SR028999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARLACHANDRA	NA	NA	RPRABHATCHANDRA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	SR321040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
SARLACHANDRA	NA	NA	RPRABHATCHANDRA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	SR321040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARLADEVICHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SARLADEVIGUPTA	NA	NA	gDARBARILALGUPTA	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SARLADEVIHIMMATRAMKA	NA	NA	NA	NA	NA	PO CHIRAWA,JHUNJHUNU,	INDIA	RAJASTHAN	DIST JHUNJHUNU	333026	SR199254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SARLADEVISINGHI	NA	NA	NA	NA	NA	D/O PIRDAN BEGANI,SINGHIYO KA CHOWK,WARD NO. - 17 , BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1206850000065506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARLADEVISINGHI	NA	NA	NA	NA	NA	D/O PIRDAN BEGANI,SINGHIYO KA CHOWK,WARD NO. - 17 , BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1206850000065506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLAODHARE	NA	NA	NA	NA	NA	QR. NO. B-281, ,N.F.L. TOWNSHIP ,	INDIA	PUNJAB	BATHINDA	151003	1202420200002439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SARLADUGAR	NA	NA	HANUMANMALDUGAR	NA	NA	C/O H M DUGAR & CO,16/B ROBERT STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR207965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SARLAGOEL	NA	NA	YCGOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARLAGOEL	NA	NA	YCGOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARLAGOEL	NA	NA	YCGOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARLAGOEL	NA	NA	YCGOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARLAJAIN	NA	NA	SHEAHERCHAUDER	NA	NA	C/24 R B I COLONY,NEAR PANCHSHEEL CLUB,HAUZ KHAS	INDIA	NEW DELHI	NEW DELHI	110016	SR018462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARLAJAIN	NA	NA	SHEAHERCHAUDER	NA	NA	C/24 R B I COLONY,NEAR PANCHSHEEL CLUB,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	SR018462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLAJAIN	NA	NA	SHEAHERCHAUDER	NA	NA	C/24 R B I COLONY,NEAR PANCHSHEEL CLUB,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	SR018462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARLAJAIN	NA	NA	SHEAHERCHAUDER	NA	NA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SARLAJITENDRAJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SARLAJITENDRAJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SARLAJITENDRAJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SARLAJITENDRAJOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SARLAKDHORIA	NA	NA	KAMLESH	NA	NA	MANI VILLA 18 AZAD NAGAR SOC,N S ROAD NO 1 JUHU SCHEME,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	SR049183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SARLAKDHORIA	NA	NA	KAMLESH	NA	NA	MANI VILLA 18 AZAD NAGAR SOC,N S ROAD NO 1 JUHU SCHEME,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	SR049183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SARLALUTHRA	NA	NA	SHSURESHLUTHRA	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SARLALUTHRA	NA	NA	SHSURESHLUTHRA	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SARLALUTHRA	NA	NA	SHSURESHLUTHRA	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SARLAMEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SARLAMINOCHA	NA	NA	RADHEYSHAM	NA	NA	1/6 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR334111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARLAMINOCHA	NA	NA	RADHEYSHAM	NA	NA	1/6 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR334111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARLAMISHRA	NA	NA	GSMISHRA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SARLAMISHRA	NA	NA	GSMISHRA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SARLAMISHRA	NA	NA	GSMISHRA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SARLAMISHRA	NA	NA	GSMISHRA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLASHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARLASHARMA	NA	NA	SRIKRISHNADUTTSHARMA	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA RINDIA	INDIA	GUJARAT	BARODA	390010	SR189423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA RINDIA	INDIA	GUJARAT	BARODA	390010	SR189423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA RINDIA	INDIA	GUJARAT	BARODA	390010	SR189423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA RINDIA	INDIA	GUJARAT	BARODA	390010	SR189423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SARLAVARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA RINDIA	INDIA	GUJARAT	BARODA	390010	SR189423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARLAVIJAYKUMARDUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARMISTABENPATEL	NA	NA	GIRISHPATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJCHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJ	NA	NA	NA	NA	NA	HOUSE NO 128 ,VILLAGE MANGOL PUR ,KHURD	INDIA	DELHI	DELHI	110083	IN30156510030969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAROJA	NA	NA	JMAHAVEERCHAND	NA	NA	39/4 MAIN ROAD,COX TOWN ,JEEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJA	NA	NA	PSBHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAROJA	NA	NA	RSPTHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SAROJABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAROJABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR19930					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SAROJAGARWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJAGARWAL	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334005	SR199310		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJAGARWAL	NA	NA	PRADIP	NA	NA	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJAGRAWAL	NA	NA	NA	NA	A - 11, WALLFORT CITY,BHATAGAON,RING ROAD NO. -1	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200001614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJAGRAWAL	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SAROJAKRISHNAN	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SAROJASIVAKUMAR	NA	NA	SSIVAKUMAR	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJASIVAKUMAR	NA	NA	SSIVAKUMAR	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJASIVAKUMAR	NA	NA	SSIVAKUMAR	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJASIVAKUMAR	NA	NA	SSIVAKUMAR	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SAROJAURAPPAN	NA	NA	PKURAPPAN	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJBAFNA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	342	12-Mar-2019
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	25-Aug-2019
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	30-NOV-2020
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	479	11-OCT-2021
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
SAROJBALA	NA	NA	YOGINDERPALSINGH	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
SAROJBALAGUND	NA	NA	NA	NA	E/1 SHASHTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
SAROJBALAGUND	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	363	12-Mar-2019
SAROJBALAGUND	NA	NA	NA	NA	E/1 SHASHTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
SAROJBALAGUND	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	484	25-Aug-2019
SAROJBALAGUND	NA	NA	NA	NA	E/1 SHASHTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
SAROJBALAGUND	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	30-NOV-2020
SAROJBALAGUND	NA	NA	NA	NA	E/1 SHASHTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR336967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SAROJBALAGUND	NA	NA	NA	NA	C/O M/S MEDI PHARMA,INSIDE JALORI BARI,	INDIA	RAJASTHAN	JODHPUR	342001	SR193947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	11-OCT-2021
SAROJBALAPUNJANI	NA	NA	NA	NA	S/10 AJAY ENCLAVE MARKET, ,	INDIA	DELHI	NEW DELHI	110018	SR077914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAROJBALAPUNJANI	NA	NA	NA	NA	S/10 AJAY ENCLAVE MARKET, ,	INDIA	DELHI	NEW DELHI	110018	SR077914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAROJBANGA	NA	NA	DVBANGA	NA	F/68 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250004	SR071158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SAROJBANSAL	NA	NA	ASHOK	NA	MILL STORES & BEARING CO,10 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR024557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJBANSAL	NA	NA	ASHOK	NA	MILL STORES & BEARING CO,10 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR024557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJBENCKASA	NA	NA	CHHATRAJIVIRAJIKASA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJBENCKASA	NA	NA	CHHATRAJIVIRAJIKASA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJBENCKASA	NA	NA	CHHATRAJIVIRAJIKASA	NA	A/3 KIRTIKUNJ SOCIETY,NEAR BHAKTI NAGAR,KASHIBA ROAD RANIP	INDIA	GUJARAT	AHMEDABAD	382480	SR066047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJBENJIBRAHMBHATT	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJBENJIBRAHMBHATT	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJBENJIBRAHMBHATT	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJBENNAVINCHANDRASHAH	NA	NA	NAVINCHANDRA	NA	5 KRISHNASAGAR SOCIETY,JIVRAIPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJBENRAJNIKANTSHAH	NA	NA	RAJNIKANTRATILALSHAH	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJBENSHAH	NA	NA	CHAMPAKLAL	NA	30 MINAXI SOCIETY,NEAR UTKARSH VIDYALAYA,LIONS HALL ROAD RACE CO	INDIA	GUJARAT	BARODA	390007	SR037350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJBENSHIRISHKUMARMANIAN	NA	NA	SHIRISHKUMARVMANIAN	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJBENSHIRISHKUMARMANIAN	NA	NA	SHIRISHKUMARVMANIAN	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJBENSHIRISHKUMARMANIAN	NA	NA	SHIRISHKUMARVMANIAN	NA	APPERENTICS QUARTER NO 10,CABLE WORKS PO F									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SAROJBENSHIRISHKUMARMANIAR	NA	NA	SHIRISHKUMARVMANIAR	NA	NA	APPARENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJBENSHIRISHKUMARMANIAR	NA	NA	SHIRISHKUMARVMANIAR	NA	NA	APPARENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJBENSHIRISHKUMARMANIAR	NA	NA	SHIRISHKUMARVMANIAR	NA	NA	APPARENTICS QUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAROJCHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAROJCHAWLA	NA	NA	RAJKUMARCHAWLA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJCHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJCHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJCHOUDHARY	NA	NA	NA	NA	NA	PLOT NO.51, ASTINAPUR - C ,GANDHI PATH WEST, LALUPURA ROAD ,NEAR 2INDIA	RAJASTHAN	JAIPUR	302024	IN30116030285391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJDATTATRAYKARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJDESVAL	NA	NA	SURJEETSINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAROJDEVIDHOOT	NA	NA	BPDHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SAROJDEVIJAIN	NA	NA	AJITJAIN	NA	NA	4/B MAHAVEER COLONY,ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	SR032324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJDEVISURANA	NA	NA	BIMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJGARG	NA	NA	NINGARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019	
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019	
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020	
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021	
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023	
SAROJGARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD,INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024	
SAROJGOEL	NA	NA	SHSATISHKUMARGOEL	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAROJGOEL	NA	NA	SHSATISHKUMARGOEL	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAROJGOEL	NA	NA	SHSATISHKUMARGOEL	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAROJGOEL	NA	NA	SHSATISHKUMARGOEL	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAROJGOEL	NA	NA	NA	NA	NA	C/O A K GOEL,57 NAVYUG MARKET,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR190968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SAROJGOYAL	NA	NA	SHRAJINDRAPRASAD	NA	NA	C/O M/S NIRANJAN DASS BALU RAM,GANDHI CHOWK,	INDIA	PUNJAB	ABOHR	152116	SR053438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJGPATEL	NA	NA	CNPATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762	AMOUNT FOR UNCLAIMED		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAROJ GUPTA	NA	NA	BHISHAM GUPTA	NA	NA	C/O SOUTH ASSAM ROADWAYS, F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJ GUPTA	NA	NA	BHISHAM GUPTA	NA	NA	C/O SOUTH ASSAM ROADWAYS, F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJ GUPTA	NA	NA	BHISHAM GUPTA	NA	NA	C/O SOUTH ASSAM ROADWAYS, F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJ GUPTA	NA	NA	BHISHAM GUPTA	NA	NA	C/O SOUTH ASSAM ROADWAYS, F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJ GUPTA	NA	NA	BHISHAM GUPTA	NA	NA	C/O SOUTH ASSAM ROADWAYS, F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAROJ GUPTA	NA	NA	BHUSANLAL	NA	NA	13 ABHILASHA 43 NARGIS DUTT ROAD, PALIHILL, BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	SR191890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAROJ HIRAWAT	NA	NA	DEOHIRAWAT	NA	NA	A/6/401 A KAMAL APARTMENT, 2N2 FLOOR OPP JAIPUR METALS, BANIPARK	INDIA	RAJASTHAN	JAIPUR	302001	SR365978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJ HIRAWAT	NA	NA	DEOHIRAWAT	NA	NA	A/6/401 A KAMAL APARTMENT, 2N2 FLOOR OPP JAIPUR METALS, BANIPARK	INDIA	RAJASTHAN	JAIPUR	302001	SR365978		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAROJINI	NA	NA	VINOD PRAKASH	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8, NAVAL PARK, SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8, NAVAL PARK, SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8, NAVAL PARK, SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJINIDEVIRACHAMALLA	NA	NA	RSKUMAR	NA	NA	W/O R S KUMAR, 56/10/10 VIDYANAGAR-I, DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJINIGOYAL	NA	NA	SATISH KUMAR	NA	NA	SHASTRI NAGAR EAST, DHOBATAND, DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	SR035598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJINIMOTISHAHANI	NA	NA	MOTIPARS RAMSHAHANI	NA	NA	3 HAVEN GARDEN APARTMENTS, SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJJAIN	NA	NA	VKJAIN	NA	NA	C/O JAIN CUTPIECE STORE, BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJJAIN	NA	NA	VKJAIN	NA	NA	C/O JAIN CUTPIECE STORE, BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJJAIN	NA	NA	KAMALKUMAR	NA	NA	21/E CANNING STREET 3RD FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR035504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAROJJAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR, PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAROJJINDAL	NA	NA	RAJINDER KUMAR	NA	NA	W/O SH RAJINDER KUMAR, C/O M/S RANGARAM ACCHRU, RAM NAGRAN	INDIA	PUNJAB	NABHA	147201	SR058841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SAROJJINDAL	NA	NA	RAJINDER KUMAR	NA	NA	W/O SH RAJINDER KUMAR, C/O M/S RANGARAM ACCHRU, RAM NAGRAN	INDIA	PUNJAB	NABHA	147201	SR058841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJJINDAL	NA	NA	SATISHJINDAL	NA	NA	W/O SATISH JINDAL, HOUSE NO 1575 KUCHA ATTAR SINGH, CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SAROJJOSHI	NA	NA	BHANUPRASAD JOSHI	NA	NA	A/7 SHANTIVAN SOCIETY, NR STATION, TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJKALIA	NA	NA	SOMRAJ KALIA	NA	NA	KOTHI NO 1774, PHASE-5, SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJKALRA	NA	NA	RAMESH KUMAR KALRA	NA	NA	28/111 VISHNUPURI RAMPUR ROAD, HALDWANI,	INDIA	UTTAR PRADESH	NAINETAL UP	263139	SR065122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL, PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL, PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL, PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL, PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJKUMARAGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL, PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJKUMARI	NA	NA	BHUSHANLAL	NA	NA	13'ABHILASHA' 43 NARGIS DUTT ROAD, PALI HILL BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR191767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAROJKUMARI	NA	NA	BHUSHANLAL	NA	NA	13'ABHILASHA' 43 NARGIS DUTT ROAD, PALI HILL BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR191767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAROJKUMARJAIN	NA	NA	NA	NA	NA	USHA MOTORS, 24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI						

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
SAROJ LALORAYA	NA	NA	NA	NA	25/41 KARACHI KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		
SAROJ LALORAYA	NA	NA	NA	NA	25/41 KARACHI KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		
SAROJ LALORAYA	NA	NA	NA	NA	25/41 KARACHI KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		
SAROJ LALORAYA	NA	NA	NA	NA	25/41 KARACHI KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		
SAROJ MAHESHWARI	NA	NA	NA	NA	03-May,SARAS SANKUL CAMPUS,J L N MARG	INDIA	RAJASTHAN	JAIPUR	302017	IN30133017850058		
SAROJ MAHESHWARY	NA	NA	VIJAYKUMAR	NA	STATE BANK OF PATIALA,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151202	SR072724		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MISHRA	NA	NA	RNMISHRA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		
SAROJ MITTAL	NA	NA	OPMITTAL	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		
SAROJ MITTAL	NA	NA	OPMITTAL	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		
SAROJ MOGRA	NA	NA	SURESHKUMAR	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		
SAROJ MOGRA	NA	NA	SURESHKUMAR	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		
SAROJ MOGRA	NA	NA	SURESHKUMAR	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		
SAROJ MOGRA	NA	NA	SURESHKUMAR	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		
SAROJ MOGRA	NA	NA	SURESHKUMAR	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		
SAROJ NARDA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		
SAROJ NARDA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		
SAROJ NARDA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		
SAROJ NARDA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		
SAROJ NARENDRACHARIA	NA	NA	NA	NA	A/302, HERCULES, LODHA PARADISE, ,EASTERN EXPRESS HIGHWAY, ,NEAR N	INDIA	MAHARASHTRA	THANE WEST	400601	IN30073210001808		
SAROJ NIDEVIGUPTA	NA	NA	AJAYKUMARGUPTA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		
SAROJ NIDEVIGUPTA	NA	NA	AJAYKUMARGUPTA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		
SAROJ NIDEVIGUPTA	NA	NA	AJAYKUMARGUPTA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		
SAROJ NIDEVIGUPTA	NA	NA	AJAYKUMARGUPTA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		
SAROJ PANDEY	NA	NA	ARPANDEY	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA,-SEK	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		
SAROJ PANDEY	NA	NA	ARPANDEY	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA,-SEK	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		
SAROJ PANDEY	NA	NA	ARPANDEY	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA,-SEK	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		
SAROJ PANDEY	NA	NA	ARPANDEY	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA,-SEK	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		
SAROJ PANDEY	NA	NA	ARPANDEY	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA,-SEK	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ PANPALIA	NA	NA	MAHADEO	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		
SAROJ POPLI	NA	NA	NA	NA	HL/181 AMAN AVENUE O/S GATE HAKIMAN	INDIA	PUNJAB	AMRITSAR	143001	SR374780		
SAROJ RAI	NA	NA	NA	NA	681 POCKET E ,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	AR051019		
SAROJ RAI	NA	NA	NA	NA	681 POCKET E ,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	AR051019		
SAROJ RAI	NA	NA	NA	NA	681 POCKET E ,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	AR051019		
SAROJ RANIMADAAN	NA	NA	NKMADAAN	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		
SAROJ RANIMADAAN	NA	NA	NKMADAAN	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		
SAROJ RANIMADAAN	NA	NA	NKMADAAN	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		
SAROJ RANIMADAAN	NA	NA	NKMADAAN	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAKEJRIWAL	NA	NA	RAJENDRAKEJRIWAL	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		
SAROJ RAMCHANDANI	NA	NA	REWACHAND	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		
SAROJ RAMCHANDANI	NA	NA	REWACHAND	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		
SAROJ RAMCHANDANI	NA	NA	REWACHAND	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		
SAROJ RAMCHANDANI	NA	NA	REWACHAND	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		
SAROJ RSVALIA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		
SAROJ RSVALIA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		
SAROJ RSVALIA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		
SAROJ RSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		
SAROJ RSHAH	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		
SAROJ SHAH	NA	NA	CHANDRAKANTJ SHAH	NA	73 AJAY APPT 7TH FLOOR,DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	SR036254		
SAROJ SHARDA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O	INDIA	PUNJAB	FAZILKA	152123	SR188412		
SAROJ SHARMA	NA	NA	KAPILDEVSHARMA	NA	C2B-24A,MIG FLATS,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	SR057818		
SAROJ SHARMA	NA	NA	KAPILDEVSHARMA	NA	C2B-24A,MIG FLATS,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	SR057818		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SHUKLA	NA	NA	MRSHRIKRISHNASHUKLA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		
SAROJ SINDHU	NA	NA	RSSINDHU	NA	96 "A" SINDHU BHAWAN,SUBASH NAGAR,	INDIA	HARYANA	ROHTAK	124001	SR192999		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJSINGH	NA	NA	KPSINGH	NA	NA	B/18 INCOME TAX COLONY, PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAROJSINGH	NA	NA	RAJENDRAPRASADSINGH	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAROJSINGHAL	NA	NA	OMPARKASHSINGHAL	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK, OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAROJSWAIKA	NA	NA	SRIBABULALSWAIKA	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAROJSWAIKA	NA	NA	SRIBABULALSWAIKA	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAROJSWAIKA	NA	NA	SRIBABULALSWAIKA	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAROJTIWARI	NA	NA	OPTIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR, NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAROJVASU	NA	NA	RAMESHKUMAR	NA	NA	3/33 RBI STAFF COLONY, GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SAROJWARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR, GAVAND PATH, NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
SAROJYONZONE	NA	NA	GANGAPRASAD	NA	NA	RAMJIHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAROJYONZONE	NA	NA	GANGAPRASAD	NA	NA	RAMJIHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAROJYONZONE	NA	NA	GANGAPRASAD	NA	NA	RAMJIHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAROJYONZONE	NA	NA	GANGAPRASAD	NA	NA	RAMJIHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARSWATHINAGARAIA	NA	NA	NAGARAIA	NA	NA	W/O NAGARJUNA, MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARTAJSINGHSANGHERA	NA	NA	HARDIALSINGH	NA	NA	HOUSE NO 66, SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CATHOLIC STREET, PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SARUNACHALAMCHETTIAR	NA	NA	SOCKALINGAMCHETTIAR	NA	NA	80/D/2 SINGARAYAR COLONY, NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SARVANKUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SARVARKHANISUFKHAMMALEK	NA	NA	NA	NA	NA	19/A. BHARGAVI SOCIETY,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097411157896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARVAMAN	NA	NA	RAMPYARE	NA	NA	C-342, SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARVEDAMANPAUL	NA	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SARVESHMISHRA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	SR367705			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SARVINDERSINGHANAND	NA	NA	SKULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARVINDERSINGHANAND	NA	NA	SKULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SARVOTMADEVI	NA	NA	NA	NA	NA	5 NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SARWARSIDDIQUEE	NA	NA	SHAHMOHAMMAD	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SARWOTTAMSSAWARDEKAR	NA	NA	SADASHIV	NA	NA	B1 ANAND CHHAYA NIAN TATA PRES,PRAABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR016843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASADHARMONDAL	NA	NA	SATISHCHANDRAMONDAL	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR215497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SASADHARMONDAL	NA	NA	SATISHCHANDRAMONDAL	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR215497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SASADHARMONDAL	NA	NA	SATISHCHANDRAMONDAL	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR215497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SASADHARMONDAL	NA	NA	SATISHCHANDRAMONDAL	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR215497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SASADHARMONDAL	NA	NA	SATISHCHANDRAMONDAL	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR215497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SASANKAMONDAL	NA	NA	SATYANARAYAN	NA	NA	1/D ATAL BEHAI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	SR019167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SASANKASEKHARMOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SASEENDRAC	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SASHAHIRABANU	NA	NA	OSSHAAUIHAMEED	NA	NA	11/4 MUSLIM STREET, KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SASHIDEVISHARMA	NA	NA	JAGDISHPROSADSHARMA	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SASHIDEVISHARMA	NA	NA	JAGDISHPROSADSHARMA	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SASHIDEVISHARMA	NA	NA	JAGDISHPROSADSHARMA	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SASHIDHARANS	NA	NA	NA	NA	NA	ENGINEERING OFFICE, ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SASHIKANTAMAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SASHIPRABHA	NA	NA	LATEDRPGGUPTA	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SASHIPRABHAJAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASHIPRABHAJAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SASHIPRABHAJAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SASHIPRABHAJAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SASHIPRABHAJAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAU	341306	SR012504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SASHIRANJEETAHLUWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SASHIRANJEETAHLUWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SASHOKKUMAR	NA	NA	MSANJEEVASHETHY	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SASHOKKUMAR	NA	NA	MSANJEEVASHETHY	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SASHOKKUMAR	NA	NA	MSANJEEVASHETHY	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SASHOKKUMAR	NA	NA	MSANJEEVASHETHY	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SASIKALABISANI	NA	NA	NA	NA	NA	8, SULAIMAN ZAKIRIA AVN,CASA MAJOR ROAD,	INDIA	TAMIL NADU	CHENNAI	600001	IN30015910165146			AMOUNT FOR UNCLAIMED AND UNPAID DIV		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SASOKANSADANANDAN	NA	NA	SADANANDANAK	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIR.	NA	NA	000000	SR206642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SASUKUMARANNAIRC	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SASUKUMARANNAIRC	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SASUKUMARANNAIRC	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SASUKUMARANNAIRC	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SASUKUMARANNAIRC	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SASWATIMONDAL	NA	NA	NA	NA	NA	282//I N S C BOSE ROAD,,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SASWATISARKAR	NA	NA	TARUNKUMARSARKAR	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR211661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SASWATISEN	NA	NA	PRADIPKUMARSEN	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATBEISINGHBHATIA	NA	NA	SOHINDERSINGH	NA	NA	G H 14 O G FATM 155 [P MAGP,,	INDIA	DELHI	DELHI	110041	SR018567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATBEISINGHBHATIA	NA	NA	SOHINDERSINGH	NA	NA	G H 14 O G FATM 155 [P MAGP,,	INDIA	DELHI	DELHI	110041	SR018567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATBHAMAAGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATBIRHUDDA	NA	NA	BADRIPARSHAD	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATBIRKAURBHATIA	NA	NA	NA	NA	NA	HIG 723 PHASE 9,SAS NAGAR,DIST ROPAR	INDIA	PUNJAB	MOHALI	160063	SR189487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019
SATBIRKAURBHATIA	NA	NA	NA	NA	NA	HIG 723 PHASE 9,SAS NAGAR,DIST ROPAR	INDIA	PUNJAB	MOHALI	160063	SR189487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-OCT-2024
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATBIRSINGH	NA	NA	RATIRAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATCHIDANANDAMKINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATCHIDANANDAMKINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATCHIDANANDAMKINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATDALGOYAL	NA	NA	MANSARAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR,,	INDIA	HARYANA	SONEPAT	131001	SR199567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SATENDRAAGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR336286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SATENDRAAGGARWAL	NA	NA	SPAGGARWAL	NA	NA	E/204 GREATER KAILASH II,,	INDIA	DELHI	NEW DELHI	110048	SR324159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SATHEESANAB	NA	NA	BAHULEYANAK	NA	NA	ALAYIL KOTHAPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATHEESANAB	NA	NA	BAHULEYANAK	NA	NA	ALAYIL KOTHAPARAMBO,KODUNG										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SATHEESKUMARS	NA	NA	KSSIVARAMAPANILBR	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIR. NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATHEESKUMARS	NA	NA	KSSIVARAMAPANILBR	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIR. NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATHEESKUMARS	NA	NA	KSSIVARAMAPANILBR	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIR. NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATHEESKUMARS	NA	NA	KSSIVARAMAPANILBR	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIR. NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATHEESKUMARS	NA	NA	KSSIVARAMAPANILBR	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIR. NA	NA	000000	SR206693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATHISHPRABHAKARAN	NA	NA	PRABHAKARAN	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALJABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATHISHPRABHAKARAN	NA	NA	PRABHAKARAN	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALJABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATHISHPRABHAKARAN	NA	NA	PRABHAKARAN	NA	NA	OFFICE OF THE HEIRS OF SHEIK,ALJABAR AL SABBAH P O BOX 22888,	KUWAIT	NA	000000	SR206695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATHYANARAYANAKA	NA	NA	NA	NA	NA	ALANTHADKA HOUSE ,MULLERIA P O ,	INDIA	KERALA	671543	IN300239	10376197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATHYANARAYANAKAKUMANI	NA	NA	KRAMALAKSHMIDEVI	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATHYANARAYANAKAKUMANI	NA	NA	KRAMALAKSHMIDEVI	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATHYANARAYANAKAKUMANI	NA	NA	KRAMALAKSHMIDEVI	NA	NA	YADAVA STREET D NO 15-114,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	515671	SR069277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SATIKALRA	NA	NA	SHLACHMANDASKALRA	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	110009	SR061517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATINDER	NA	NA	JASBIRSINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	400071	SR366261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	NEW DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	NEW DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATINDERPALSINGH	NA	NA	JOGINDERJITPAL	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	110002	SR025895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATINDERPAULSINGHWALIA	NA	NA	SUKHDEVISINGHWALIA	NA	NA	B-1/1018 JANDU CHOWK,GALI NO 4 DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	141001	SR069275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SATINDERPAULSINGHWALIA	NA	NA	SUKHDEVISINGHWALIA	NA	NA	B-1/1018 JANDU CHOWK,GALI NO 4 DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	141001	SR069275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHAGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	SR048629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHAGARWAL	NA	NA	JAGDISHRDAGARWAL	NA	NA	157 NORTH VIJAY NAGAR COLONY,,	INDIA	AGRA	282004	SR058846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHAGARWAL	NA	NA	JAGDISHRDAGARWAL	NA	NA	157 NORTH VIJAY NAGAR COLONY,,	INDIA	UTTAR PRADESH	282004	SR058846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHBHAIGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975	12-Mar-2019
SATISHBHAIGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	25-Aug-2019
SATISHBHAIGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
SATISHBHAIGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1365	11-OCT-2021
SATISHBHAIGOVINDBHAIPATEL	NA	NA	GOVINDBHAIPATEL	NA	NA	AT POST PATHRADIA,POST SARBHON TA BARDOLI,	INDIA	GUJARAT	394350	SR210613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-MAR-2023
SATISHBHALAIAK	NA	NA	SHRIDEWANCHANDBHALAIK	NA	NA	VILL BAHLI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	172030	SR214752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SATISHBHALAIAK	NA	NA	SHRIDEWANCHANDBHALAIK	NA	NA	VILL BAHLI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	172030	SR214752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SATISHBHALLA	NA	NA	MNBHALLA	NA	NA	S K ELECTRICALS,Z-8 CHAMELIWALA MARKET,M L ROAD	INDIA	RAJASTHAN	302001	SR210608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHBHASIN	NA	NA	LATESHJKBHASIN	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	110052	SR070886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHBHATIA	NA	NA	GCBHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHBHATIA	NA	NA	GCBHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHBHATIA	NA	NA	GCBHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHBHATIA	NA	NA	GCBHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHBHATIA	NA	NA	GCBHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	110032	SR062683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHCHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	110012	SR020671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHCHAND	NA	NA	RAMASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	110006	SR047133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATISHCHANDGUPTA	NA	NA	SHPCGUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,CINDIA	INDIA	MAHARASHTRA	400004	SR215736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATISHCHANDJAIN	NA	NA	SRICHANDJAIN	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHCHANDJAIN	NA	NA	SRICHANDJAIN	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHCHANDJAIN	NA	NA	SRICHANDJAIN	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHCHANDJAIN	NA	NA	SRICHANDJAIN	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHCHANDJAIN	NA	NA	SRICHANDJAIN	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHCHANDRAAGARWAL	NA	NA	NKGUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHCHANDRAAGARWAL	NA	NA	NKGUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHCHANDRAAGARWAL	NA	NA	NKGUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHCHANDRAAGARWAL	NA	NA	NKGUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHCHANDRAAGARWAL	NA	NA	NKGUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCHANDRAGARG	NA	NA	MALOOKCHAND	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019
SATISHCHANDRAGARG	NA	NA	MALOOKCHAND	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019
SATISHCHANDRAGARG	NA	NA	MALOOKCHAND	NA	NA	CHANDRA BUILDING,20 SHYAM PARK,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	SR066682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHCHANDRAGTHAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SATISHCHANDRAGUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SATISHCHANDRAK	NA	NA	NA	NA	NA	H NO 3-22B,,URIMAJALU HOUSE,,P O IDKIDU, D K DIST	INDIA	KARNATAKA	BANTWAL	574220	1302340000057384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SATISHCHANDRAMANOHARDESAI	NA	NA	NA	NA	NA	K/1 AKANKSHA APARTMENT NR, SOLA CROSSING OPP. VINAYAK BUNGLOW,	INDIA	AHMEDABAD	AHMEDABAD	380013	1202930000013661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCHANDRAMDESAI	NA	NA	MANOHARGNEVE	NA	NA	53-724 PRAKASHDEEP APTS,NR BHAVSAR HOSTEL NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR070632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHCHANDRAMDESAI	NA	NA	MANOHARGNEVE	NA	NA	53-724 PRAKASHDEEP APTS,NR BHAVSAR HOSTEL NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR070632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATISHCHANDRAPANDEY	NA	NA	KAILASHNATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATISHCHANDRASACHETI	NA	NA	CHANDRAKUMARJAIN	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHCHSNDSHARMA	NA	NA	RSSHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SATISHCPCATEL	NA	NA	CHHAGANLALPATEL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SATISHDHANJIBHAIDUDHAT	NA	NA	NA	NA	NA	53 TEJENDRAPARK SOCIETY,KHODIYAR NAGAR ROAD,TARFANA RASTE	INDIA	GUJARAT	SURAT	395008	1204470002086305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATISHGAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATISHHIRALALSHAH	NA	NA	NA	NA	NA	D-10, TRIVENI 5TH FLOOR,66, WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	1201100000004702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHJAIN	NA	NA	ACJAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKADAM	NA	NA	NA	NA	NA	75 SHIVAJI HSG. SOC. , ,	INDIA	MAHARASHTRA	PUNE	411053	IN30045080199074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHKADAM	NA	NA	NA	NA	NA	75 SHIVAJI HSG. SOC. , ,	INDIA	MAHARASHTRA	PUNE	411053	IN30045080199074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHKADAM	NA	NA	NA	NA	NA	75 SHIVAJI HSG. SOC. , ,	INDIA	MAHARASHTRA	PUNE	411053	IN30045080199074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHKADAM	NA	NA	NA	NA	NA	75 SHIVAJI HSG. SOC. , ,	INDIA	MAHARASHTRA	PUNE	411053	IN30045080199074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHKADAM	NA	NA	NA	NA	NA	75 SHIVAJI HSG. SOC. , ,	INDIA	MAHARASHTRA	PUNE	411053	IN30045080199074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHKALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHKALRA	NA	NA	USHNAKRAI	NA	NA	B								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHKASUDEOPATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR, T P S COLONY, PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHKKBHARAL	NA	NA	KS BHARAL	NA	NA	109 MASJID MOTH, NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATISHKKBHARAL	NA	NA	KS BHARAL	NA	NA	109 MASJID MOTH, NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATISHKKBHARAL	NA	NA	KS BHARAL	NA	NA	109 MASJID MOTH, NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHKSHAVKAMATH	NA	NA	KESHAVVKAMATH	NA	NA	106/A VISHWAKARMA NAGAR PHASE I, BUILDING NO 5 AMBADI ROAD, VASAI	INDIA	MAHARASHTRA	DIST THANE	401202	SR366374		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHKHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAUNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKOTHARI	NA	NA	LDKOTHARI	NA	NA	S-444 SCHOOL, BLOCK II SHAKARPUR,	INDIA	DELHI	DELHI	110092	SR070232		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SATISHKRISHNARAOSHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1612	25-Aug-2019
SATISHKRISHNARAOSHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1411	30-NOV-2020
SATISHKRISHNARAOSHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1693	11-OCT-2021
SATISHKRISHNARAOSHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1612	05-MAR-2023
SATISHKRISHNARAOSHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1612	05-OCT-2024
SATISHKRISHNARAOSHEKATKAR	NA	NA	KRISHNARAOSHEKATKAR	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SATISHKRISHNARAOSHEKATKAR	NA	NA	KRISHNARAOSHEKATKAR	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SATISHKRISHNARAOSHEKATKAR	NA	NA	KRISHNARAOSHEKATKAR	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SATISHKRISHNARAOSHEKATKAR	NA	NA	KRISHNARAOSHEKATKAR	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SATISHKRISHNARAOSHEKATKAR	NA	NA	KRISHNARAOSHEKATKAR	NA	NA	115 A RADHA NAGAR MANPADA ROAD, NEAR PANDURANG VIDHYALAYA, DC	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SATISHKKUMAR	NA	NA	INDERCHAND	NA	NA	KARANIEKAR, GOLI BAZAR, TELIPURA	INDIA	RAIPUR	CHHATTISGARH	492001	SR035933		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530	12-Mar-2019
SATISHKKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	25-Aug-2019
SATISHKKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	30-NOV-2020
SATISHKKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2142	11-OCT-2021
SATISHKKUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER, PLOT NO 10, L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	05-MAR-2023
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040	05-OCT-2024
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	12-Mar-2019
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	25-Aug-2019
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
SATISHKKUMAR	NA	NA	DEYALCHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-OCT-2024
SATISHKKUMAR	NA	NA	JAGANNATH	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER, ,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SATISHKKUMAR	NA	NA	JAGANNATH	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER, ,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SATISHKKUMAR	NA	NA	JAGANNATH	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER, ,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SATISHKKUMAR	NA	NA	JAGANNATH	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER, ,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SATISHKKUMAR	NA	NA	JAGANNATH	NA	NA	C/O ASST EXCISE & TAXATION COMMISSIONER, ,	INDIA	PUNJAB	MANSA	151505	SR063924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SATISHKKUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, , JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATISHKKUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, , JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHKKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SATISHKKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SATISHKKUMARAGARWAL	NA	NA	NA	NA	NA	C/O R G GENREL STORE, M R ROAD,	INDIA	ANDHRA PRADESH	ADILABAD	504001	SR194096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SATISHKKUMARAGARWAL	NA	NA	NA	NA	NA	GANJA GALI PO CHIRKUNDA DIST DHANBAD	INDIA	JHARKHAND	CHIRKUNDA	828202	SR374771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHKUMARAHUJA	NA	NA	NA	NA	NA	BAGHEL S LANE, WELLESLEY GANJ,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN30155722085191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SATISHKUMARARORA	NA	NA	CSARORA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SATISHKUMARARORA	NA	NA	CSARORA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SATISHKUMARARORA	NA	NA	CSARORA	NA	NA	F2/3 MODEL TOWN, 1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SATISHKUMARARORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	NEW DELHI	110009	SR191519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SATISHKUMARARORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHKUMARARORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHKUMARARORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHKUMARARORA	NA	NA	NA	NA	NA	H NO-79, WARD NO-9, GERA STREET	INDIA	PUNJAB	MANSA	151505	1202540000269188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATISHKUMARBANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
SATISHKUMARBHAGAT	NA	NA	SOHOORAMBHAGAT	NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 , WARD 23 , MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 , WARD 23 , MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SATISHKUMARBHIKULALAGRAWAL	NA	NA	NA	NA	NA	92 , WARD 23 , MALKAPUR	INDIA	MAHARASHTRA	BULDHANA	443101	IN30177411878044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SATISHKUMARBMEHTA	NA	NA	NA	NA	NA	C 863 PO KRIBHCONAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SATISHKUMARBMEHTA	NA	NA	NA	NA	NA	C 863 PO KRIBHCONAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SATISHKUMARBMEHTA	NA	NA	NA	NA	NA	C 863 PO KRIBHCONAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SATISHKUMARBMEHTA	NA	NA	NA	NA	NA	C 863 PO KRIBHCONAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SATISHKUMARSHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHKUMARSHANKARRAOBAGDARE	NA	NA	SHANKARRAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHKUMARSHARMA	NA	NA	MANGATRAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SATISHKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SATISHKUMARSOOD	NA	NA	LATESANTRAMSOOD	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SATISHKUMARSOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHKUMARSOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHKUMARSOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHKUMARSOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHKUMARTANDAN	NA	NA	OPTANDAN	NA	NA	310-B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR339776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SATISHKUMARTANDAN	NA	NA	OPTANDAN	NA	NA	310-B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR339776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SATISHKUMARTANDAN	NA	NA	OPTANDAN	NA	NA	310-B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR339776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
SATISHKUMARTANDAN	NA	NA	OPTANDAN	NA	NA	310-B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	SR339776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
SATISHKUMARWANDRE	NA	NA	RAMCHANDRARAO	NA	NA	150 A MIG C-SECTOR,SONAGIRI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR010604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHKUMARWANDRE	NA	NA	RAMCHANDRARAO	NA	NA	150 A MIG C-SECTOR,SONAGIRI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR010604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHMALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATISHMALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATISHMOHIRE	NA	NA	ANANT	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHMOHIRE	NA	NA	ANANT	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHMPATEL	NA	NA	MATHURDASPATEL	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATISHMPATEL	NA	NA	MATHURDASPATEL	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATISHMPATEL	NA	NA	MATHURDASPATEL	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATISHMPATEL	NA	NA	MATHURDASPATEL	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATISHMPATEL	NA	NA	MATHURDASPATEL	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHMPAWAR	NA	NA	MAHADEVPAWAR	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-MAR-2023
SATISHNAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-OCT-2024
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATISHPRUTHAVIRAJSANKLECHA	NA	NA	PRUTHANVIRAJ	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATISHRATILALGANDHI	NA	NA	RATILALGANDHI	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATISHRATILALGANDHI	NA	NA	RATILALGANDHI	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATISHRATILALGANDHI	NA	NA	RATILALGANDHI	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHRAVAJIKADUKAR	NA	NA	NA	NA	NA	1ST FLOOR NARAYAN VIHAR NEAR WATER TANK RAJENDRA NAGAR	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30047642939819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	397	05-OCT-2024
SATISHSGORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATISHSHAH	NA	NA	ABHAYKUMARSHAH	NA	NA	C/O SANTOSH PARMAR 4280 SOMVAR PETH,P O BARSJ,	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	SR188424			AM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATISHSHANKARRAORASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	05-OCT-2024
SATISHSHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATISHSHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATISHSHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATISHSHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATISHSHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATISHSHARMA	NA	NA	PADAMLAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATISHSSHAH	NA	NA	NA	NA	NA	38 NEW BHAGWATI CLOTH MARKET,OPP VICTORIA JUBILLI HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380001	SR325300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATISHTRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATISHVIJAYKANTMOOG	NA	NA	VIJAYKANTANANTMOOG	NA	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
SATISHVIJAYKANTMOOG	NA	NA	VIJAYKANTANANTMOOG	NA	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
SATISHVIJAYKANTMOOG	NA	NA	VIJAYKANTANANTMOOG	NA	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATISHZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATNAMCHAWLA	NA	NA	SHREEJAGANNATHCHAWLA	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATNAMKAUR	NA	NA	HARJEETSINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATNAMKAUR	NA	NA	HARJEETSINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATNAMKAUR	NA	NA	SRIDALJEETSINGH	NA	NA	C/O GURU NANAK CLOTH HOUSE, GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATNAMSINGH	NA	NA	SMOHINDER	NA	NA	B/60 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	SR018522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATNAMSINGH	NA	NA	SMOHINDER	NA	NA	B/60 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	SR018522		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATPALKATHPALIA	NA	NA	CHUNILALKATHPALIA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATPALKATHPALIA	NA	NA	CHUNILALKATHPALIA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATPALKATHPALIA	NA	NA	CHUNILALKATHPALIA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATPALKATHPALIA	NA	NA	CHUNILALKATHPALIA	NA	NA	VIJAYA BANK,N/H/4,	INDIA	HARYANA	FARIDABAD	121001	SR058851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATPALMEHRA	NA	NA	DEWANCHANAD	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATPALSACHDEVA	NA	NA	KCSACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATPALSINGH	NA	NA	INDERSAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATPALSINGHABHURJEE	NA	NA	AJITSINGHBHURJEE	NA	NA	BLDG NO 7/G/15 VEENA NAGAR,PHASE II MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	SR026571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATPALSINGHARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATPALSINGHARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATPALSINGHBHATIA	NA	NA	SURINDERSINGHBHATIA	NA	NA	C/O HOTEL PAKWAN,STATION ROAD JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR215959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATPALSINGHBHATIA	NA	NA	SURINDERSINGHBHATIA	NA	NA	C/O HOTEL PAKWAN,STATION ROAD JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR215959		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATPALVERMA	NA	NA	JIWANDASS	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR041089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATPALVERMA	NA	NA	JIWANDASS	NA	NA	INDIA	PUNJAB	PATIALA	147001	SR041089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SATTYANARAINGUPTA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
SATVIK Patel	NA	NA	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	SR189526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1173	30-NOV-2020
SATVIK Patel	NA	NA	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	SR189526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1407	11-OCT-2021
SATVIK Patel	NA	NA	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	SR189526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1340	05-OCT-2024
SATVINDERSINGH	NA	NA	HARBANSSINGH	NA	NA	INDIA	DELHI		110009	SR071160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATWANTKAURATWAL	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SATWANTKAURATWAL	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SATWANTKAURATWAL	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SATWANTKAURATWAL	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SATWANTKAURATWAL	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SATWINDERKAURARORA	NA	NA	AJITSINGHARORA	NA	NA	INDIA	DELHI		110007	SR038284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATWINDERKAURBHANDARI	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SATYABHAMABAPUJAPKAR	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATYADEOKEJRIWAL	NA	NA	DWARKAPRASADKEJRIWAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	SR213677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATYADEOSHARMA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYADEVBASU	NA	NA	THIRALALBASU	NA	NA	INDIA	WEST BENGAL	KOLKATA	700089	SR321174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SATYADEVIBHARDWAJ	NA	NA	SINGHRAM	NA	NA	INDIA	DELHI	DELHI	110039	SR188430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SATYAGOPALBASAK	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SATYAJIBANERJEE	NA	NA	RANAJIT	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR044235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAJIBANERJEE	NA	NA	RANAJIT	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR044235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYAJIBANERJEE	NA	NA	RANAJIT	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR044235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAJIBANERJEE	NA	NA	RANAJIT	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR044235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAJIBANERJEE	NA	NA	RANAJIT	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR044235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAJITDUTTARROY	NA	NA	PRANESH	NA	NA	INDIA	MAHARASHTRA	NASHIK	422011	SR020519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAMOORTHYNARAYANASAMY	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAINAGRAWAL	NA	NA	KISHANLAL	NA	NA	INDIA	RAJASTHAN	JAIPUR	302023	SR012642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAINAGRAWAL	NA	NA	KISHANLAL	NA	NA	INDIA	RAJASTHAN	JAIPUR	302023	SR012642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SATYANARAINBANSAL	NA	NA	BHARISHANKAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302013	SR321193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SATYANARAINGUPTA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAINGUPTA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAINKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431			AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATYANARAIKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYANARAIKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYANARAIKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYANARAIKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYANARAIKUMARSULTANIA	NA	NA	MURLIBHAISULTANIA	NA	NA	C/O SRI K M PANDEY,36/A CIVIL LINES,AFIM KOTHI ROAD	INDIA	UTTAR PRADESH	DIST GONDA	271001	SR188431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAINSHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYANARAINSHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAYANAACHARILANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAYANAAGARWAL	NA	NA	RICHPALRAMAGARWAL	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATI HAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYANARAYANAAGARWAL	NA	NA	RICHPALRAMAGARWAL	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATI HAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYANARAYANAAGARWAL	NA	NA	RICHPALRAMAGARWAL	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATI HAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANAAGARWAL	NA	NA	RICHPALRAMAGARWAL	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATI HAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANAAGARWAL	NA	NA	RICHPALRAMAGARWAL	NA	NA	KUNAL ZEVERI,M G ROAD,	INDIA	BIHAR	KATI HAR	854105	SR035260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATYANARAYANAATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATYANARAYANACHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYANARAYANAGARWAL	NA	NA	NA	NA	NA	30 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR192216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
SATYANARAYANAGARWAL	NA	NA	NA	NA	NA	30 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR192216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
SATYANARAYANAMARIDI	NA	NA	NA	NA	NA	D NO 74-32/1-2 ,DAMERA NAGAR ,PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN30039415554460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAYANAMULAPUDI	NA	NA	KKISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SATYANARAYANAMURTYREKAPALLI	NA	NA	SITAMAHALAKSHMIREKAPALLI	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATYANARAYANATALLURI	NA	NA	VENKATARAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYANARAYANATALLURI	NA	NA	VENKATARAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYANARAYANATALLURI	NA	NA	VENKATARAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYANARAYANATALLURI	NA	NA	VENKATARAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATYANARAYANAVARMASAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYANARAYANBAJAJ	NA	NA	BANSILALRAMCHANDRABAJAJ	NA	NA	C/O BAJAJ TXTILE MILLS 452-454,RAVIWAR PETH PO MADHAV NAGAR,DT S	INDIA	MAHARASHTRA	MADHAVNAGAR	416406	SR014964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANBAJAJ	NA	NA	BANSILALRAMCHANDRABAJAJ	NA	NA	C/O BAJAJ TXTILE MILLS 452-454,RAVIWAR PETH PO MADHAV NAGAR,DT S	INDIA	MAHARASHTRA	MADHAVNAGAR	416406	SR014964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYANARAYANDAGA	NA	NA	DHANUAIJDAGA	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYANARAYANGUPTA	NA	NA	NA	NA	NA	C 623 ,DEVENDRAPURI ,	INDIA	UTTAR PRADESH	MODI NAGAR	201201	IN30177416293883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANGUPTA	NA	NA	NA	NA	NA	C 623 ,DEVENDRAPURI ,	INDIA	UTTAR PRADESH	MODI NAGAR	201201	IN30177416293883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANJAIISWAL	NA	NA	JAIPRAKASHJAIISWAL	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAYANKEJRIWAL	NA	NA	EGAUURISANKAR	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAYANKHANDELIA	NA	NA	MALIRAM	NA	NA	FLAT NO 5B 5TH FLOOR,PANCHAWATI APARTMENT,FAROAD KUMARPARA	INDIA	GUWAHATI	ASSAM	781001	SR328603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAYANKHANDELIA	NA	NA	MALIRAM	NA	NA	FLAT NO 5B 5TH FLOOR,PANCHAWATI APARTMENT,FAROAD KUMARPARA	INDIA	GUWAHATI	ASSAM	781001	SR328603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAYANKHANDELIA	NA	NA	MALIRAM	NA	NA	FLAT NO 5B 5TH FLOOR,PANCHAWATI APARTMENT,FAROAD KUMARPARA	INDIA	GUWAHATI	ASSAM	781001	SR328603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAYANKOTHARI	NA	NA	HIRALALKOTHARI	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYANARAYANKOTHARI	NA	NA	HIRALALKOTHARI	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYANARAYANKOTHARI	NA	NA	HIRALALKOTHARI	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANKOTHARI	NA	NA	HIRALALKOTHARI	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANKOTHARI	NA	NA	HIRALALKOTHARI	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANKUMAR	NA	NA	LTDPKUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANMISHRA	NA	NA	RAGHUNATHMISHRA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA M	INDIA	ORISSA	CUTTACK	751012	SR373458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYANARAYANMISHRA	NA	NA	RAGHUNATHMISHRA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA M	INDIA	ORISSA	CUTTACK	751012	SR373458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYANARAYANMISHRA	NA	NA	RAGHUNATHMISHRA	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA M	INDIA	ORISSA	CUTTACK	751012	SR373458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANMWADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYANARAYANMWADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYANARAYANMWADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYANARAYANMWADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANPRASADSINGH	NA	NA	RANGLALSINGH	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SATYANARAYANRAOPONAMANEI	NA	NA	GOVINDARAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYANARAYANRATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYANARAYANSAAHOO	NA	NA	AKADASISAAHOO	NA	NA	,,	INDIA	ORISSA	DIST KONJHAR	758048	SR019917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYANARAYANSAAHOO	NA	NA	AKADASISAAHOO	NA	NA	,,	INDIA	ORISSA	DIST KONJHAR	758048	SR019917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANSAAHOO	NA	NA	AKADASISAAHOO	NA	NA	,,	INDIA	ORISSA	DIST KONJHAR	758048	SR019917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYANARAYANSAAHOO	NA	NA	AKADASISAAHOO	NA	NA	,,	INDIA	ORISSA	DIST KONJHAR	758048	SR019917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYANARAYANSAAHOO	NA	NA	AKADASISAAHOO	NA	NA	,,	INDIA	ORISSA	DIST KONJHAR	758048	SR019917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYANARAYANSUBUDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SATYANARAYANSUBUDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SATYANARAYANSUBUDHIKONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SATYANARAYANTUKRAMJAGDIALE	NA	NA	TUKRAMBANDUJAGDALE	NA	NA	BLDGNO B 2 BLOCK NO 2 GURURAJ HSG SOC,POONA SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR033483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SATYANARAYANVERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATYAPALAKURTHY	NA	NA	GOPALAKRISHNAMURTHYPALAKURT	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATYAPALAKURTHY	NA	NA	GOPALAKRISHNAMURTHYPALAKURT	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYAPALAKURTHY	NA	NA	GOPALAKRISHNAMURTHYPALAKURT	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYAPALAKURTHY	NA	NA	GOPALAKRISHNAMURTHYPALAKURT	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SATYAPALARORA	NA	NA	BRARORA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SATYAPALARORA	NA	NA	JAITHARAM	306 MAITRI APARTMENTS,SECTOR 9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR056104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAPALARORA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATYAPALARORA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYAPALARORA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYAPALARORA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYAPALARORA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYAPALCHUGH	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYAPALCHUGH	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYAPALCHUGH	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYAPALCHUGH	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYAPALCHUGH	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYAPALCHUGH	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SATYAPALIJINDAL	NA	NA	OPJINDAL	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAPALKALRA	NA	NA	SRIBHAGWANDAS	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAPALKAUSHIK	NA	NA	GOPALKAUSHIK	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAPALKAUSHIK	NA	NA	GOPALKAUSHIK	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAPALSETHI	NA	NA	SOHANLALSETHI	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATYAPALSINGH	NA	NA	HARISH	WZ 1386 MANGAL RAYA, ,	INDIA	DELHI	NEW DELHI	110046	SR047192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAPALSINGHARORA	NA	NA	SUNERSINGH	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAPALSINGHBHANDARI	NA	NA	SHRIAMARSINGHBHANDARI	62 INDRA PRASHTA COLONY,UP NAGAR,	INDIA	MAHARASHTRA	NASHIK	422006	SR338732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYAPALVARMA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SATYAPALVARMA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
SATYAPALVARMA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SATYAPRAKASH	NA	NA	DAULATSINGH	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYAPRAKASH	NA	NA	DAULATSINGH	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYAPRAKASH	NA	NA	DAULATSINGH	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYAPRAKASH	NA	NA	JPSHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYAPRAKASHSARDA	NA	NA	MADANLALSARDA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAPRAKASHSARDA	NA	NA	MADANLALSARDA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAPRAKASHSARDA	NA	NA	MADANLALSARDA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAPRAKASHSARDA	NA	NA	MADANLALSARDA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAPRAKASHSARDA	NA	NA	MADANLALSARDA	NA	NA	267-268 LINE NO 1,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	SR191776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAPRAKASHSHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR199871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYAPRAKASHSHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR199871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4644	12-Mar-2019
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6192	25-Aug-2019
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5418	30-NOV-2020
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6502	11-OCT-2021
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6192	05-MAR-2023
SATYAPRAKASHSOOD	NA	NA	KARLARCHAND	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6192	05-OCT-2024
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYARANIGANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAVAMTOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
SATYAVANISHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAVANTHIDEVIMALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAVATHIMADIPALLI	NA	NA	SATYANARAYANA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAVATIKOTHEMPAKA	NA	NA	HARIPRASADLALA	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	NEW DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAVATISARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYAVENIP	NA	NA	SATYANARAYANA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYAVENIP	NA	NA	SATYANARAYANA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SATYAVIKASNGAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SATYAVIRSINGH	NA	NA	SHRIVIRENDRASINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SATYAVIRSINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYAVIRSINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYAVIRSINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYENDERKUMARAGRAWAL	NA	NA	BRUJMOHANMASHWARI	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYENDERKUMARAGRAWAL	NA														

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Proposed Date of tran
SATYENDR KUMAR AGRAWAL	NA	NA	BRIMMOHAN MASHWARI	NA	NA	CK 23/28 JAWAHAR, MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	30-NOV-2020
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
SATYENDRAGUPTA	NA	NA	GP GUPTA	NA	NA	C/O R S AGARWAL, 2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SATYENDRA HUMAD	NA	NA	SIREMAL HUMAD	NA	NA	C1-M S HUMAD 304, DHANLAXMI MAHAL NANDAPOTTKAR RD, VILE PARLE EA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYENDRA KUMAR	NA	NA	AWDHESH PRASAD SHARMA	NA	NA	JAGAT NARAYAN ROAD, OPP PATLIPUTRA SCHOOL, KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATYENDRA KUMAR ROY	NA	NA	SATISH CHANDRA	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER, GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SATYENDRA NATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743513	SR024627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYENDRA NATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743513	SR024627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYENDRA NATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743513	SR024627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYENDRA NATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743513	SR024627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SATYENDRA PRASAD	NA	NA	DHARAMBIR PRASAD	NA	NA	DHARAMBIR PRASAD, SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SATYENDRA PRASAD SINGH	NA	NA	CPSINGH	NA	NA	J 18/6 HIDDEN VALLEY, TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYESHWAR PRASAD TEWARI	NA	NA	LTBD TEWARI	NA	NA	C/O E 609 VINOD NAGAR, GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SATYESHWAR PRASAD TEWARI	NA	NA	LTBD TEWARI	NA	NA	C/O E 609 VINOD NAGAR, GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SATYESHWAR PRASAD TEWARI	NA	NA	LTBD TEWARI	NA	NA	C/O E 609 VINOD NAGAR, GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SATYESHWAR PRASAD TEWARI	NA	NA	LTBD TEWARI	NA	NA	C/O E 609 VINOD NAGAR, GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SATYESHWAR PRASAD TEWARI	NA	NA	LTBD TEWARI	NA	NA	C/O E 609 VINOD NAGAR, GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SATYNARAIN GUPTA	NA	NA	RAMSARUP DAS	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS, NO 42/2 TUMKUR ROAD (NR WIPRO), B/H FINDIA	INDIA	KARNATAKA	BANGALORE	560058	SR062688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAUMEN BASU	NA	NA	NA	NA	NA	NO 32/B, GOLAHAT ROAD, POST SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	IN30169610850868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SAUMEN BASU	NA	NA	NA	NA	NA	NO 32/B, GOLAHAT ROAD, POST SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103	IN30169610850868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SAURABHERA	NA	NA	NA	NA	NA	CENTRAL BANK INDIA, BIG BAZAR BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760002	SR199999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAURABH AGARWAL	NA	NA	RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	NA	NA	C/O RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAURABH AGARWAL	NA	NA	RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	NA	NA	C/O RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAURABH AGARWAL	NA	NA	RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	NA	NA	C/O RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAURABH AGARWAL	NA	NA	RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	NA	NA	C/O RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAURABH AGARWAL	NA	NA	RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	NA	NA	C/O RAMESHWAR SARAN SARRAF, BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAURABH GOYAL	NA	NA	MAHESH K GOYAL	NA	NA	B-1 VRINDAVAN APTS, MANISH PURI COLONY, SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAURABH GOYAL	NA	NA	MAHESH K GOYAL	NA	NA	B-1 VRINDAVAN APTS, MANISH PURI COLONY, SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAURABH GOYAL	NA	NA	MAHESH K GOYAL	NA	NA	B-1 VRINDAVAN APTS, MANISH PURI COLONY, SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAURABH GOYAL	NA	NA	MAHESH K GOYAL	NA	NA	B-1 VRINDAVAN APTS, MANISH PURI COLONY, SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAURABH JENDRABHAI KHARIDIA	NA	NA	NA	NA	NA	B/6, PUNCHTIRTH APPARTMENT, NR JAIN MERCHANT FIVE ROAD, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30148510209653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAURABH V SHAH	NA	NA	VIKRAMBHAI SHAH	NA	NA	S N S ASSOCIATES, 106 1ST FLOOR ANIKET, NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009	SR188800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAURABH V SHAH	NA	NA	VIKRAMBHAI SHAH	NA	NA	S N S ASSOCIATES, 106 1ST FLOOR ANIKET, NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009	SR188800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAURABH V SHAH	NA	NA	VIKRAMBHAI SHAH	NA	NA	S N S ASSOCIATES, 106 1ST FLOOR ANIKET, NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009	SR188800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAURABH V SHAH	NA	NA	VIKRAMBHAI SHAH	NA	NA	S N S ASSOCIATES, 106								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAVASUDEVAMURTHY	NA	NA	SRANNAPPASETTY	NA	NA	INDIA	KARNATAKA	CHIKMAGALUR	577101	SR213166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SAVEEDCHINTAMAN	NA	NA	ABDUL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR021692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVEENGUPTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	FATEHGARH	140406	1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVEENGUPTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	FATEHGARH	140406	1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVEENGUPTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	FATEHGARH	140406	1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVEENGUPTA	NA	NA	NA	NA	NA	INDIA	PUNJAB	FATEHGARH	140406	1204720000195111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVENTILJAIN	NA	NA	LALIT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVINDERSINGHDHINGRA	NA	NA	HIMMATSINGH	NA	NA	INDIA	DELHI	DELHI	110007	SR050105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVIOBARRETO	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	SR200022			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVIOLUISDCUNHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403508	IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVIOLUISDCUNHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403508	IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SAVIOLUISDCUNHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403508	IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
SAVIOLUISDCUNHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403508	IN30223610053736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SAVIOREXRUFUSD COSTA	NA	NA	JOSEAHSEBASTIANDCOSTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVIOURAMMALMICHAEL	NA	NA	NA	NA	NA	INDIA	KERALA	QUILON	691013	SR337440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAVITAATTARKAR	NA	NA	DASHARATH	NA	NA	INDIA	MAHARASHTRA	GOA	403001	SR213942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
SAVITABAJAJ	NA	NA	RAKESHCHANDBAJAJ	NA	NA	INDIA	DELHI	DELHI	110095	SR321221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
SAVITABENAA SLOT	NA	NA	NA	NA	NA	INDIA	GUJARAT	BARODA	390020	IN30018313373044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAVITABENGHANSHYAMBHAIPATEL	NA	NA	GHANSHYAMBHAIDPATEL	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SAVITABENJAYANTILALPATEL	NA	NA	JAYANTILALPATEL	NA	NA	INDIA	GUJARAT	SIDHPUR	384151	SR015155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SAVITABENLAXMANBHAI SINDHA	NA	NA	LAXMANBHAI SINDHA	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITABENMAKWANA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	SR325789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITABENMANEKLALPOOJARA	NA	NA	NA	NA	NA	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097410420165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITABENPRATAPBHAI BAROT	NA	NA	NA	NA	NA	INDIA	GUJARAT	BANASKANTHA	385001	IN30127630454989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITABENSHANTILAL SHAH	NA	NA	SHANITLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR027288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITABENUMRAWALA	NA	NA	GAMANLAL	NA	NA	INDIA	GUJARAT	DIST SURAT	394515	SR335081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITABHANDAWAT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITABHANDAWAT	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAVITABHANDAWAT	NA	NA	NA	NA	FLAT NO 403 BLOCK O,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITABHANDAWAT	NA	NA	NA	NA	FLAT NO 403 BLOCK O,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITABHANDAWAT	NA	NA	NA	NA	FLAT NO 403 BLOCK O,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITABHANDAWAT	NA	NA	NA	NA	FLAT NO 403 BLOCK O,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452010	SR337912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITABHERWANI	NA	NA	RAMESH	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITABHIMSENCHANDIRAMANI	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SAVITADATEMENON	NA	NA	THARESHMENON	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HO:INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITADATEMENON	NA	NA	THARESHMENON	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HO:INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITADUGGAL	NA	NA	TEJASVIDUGGAL	NA	W Z-3246 MAHINDRA PARK,SHAKUR BASTI,	INDIA	DELHI	NEW DELHI	110034	SR069584			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
SAVITAGOYAL	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAVITAGOYAL	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITAGUPTA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITAGUPTA	NA	NA	LAKSHMANPRASADGUPTA	NA	1122 Y BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR053364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAVITAGUPTA	NA	NA	LAKSHMANPRASADGUPTA	NA	1122 Y BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR053364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAVITAINDORIA	NA	NA	JAIGOVINDINDORIA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAVITAINDORIA	NA	NA	JAIGOVINDINDORIA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAVITAINDORIA	NA	NA	JAIGOVINDINDORIA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAVITAINDORIA	NA	NA	JAIGOVINDINDORIA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAVITAJAGTIANI	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAVITAJAGTIANI	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAVITAJAGTIANI	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAVITAJAGTIANI	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAVITAJAGTIANI	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAVITAKEJRIWAL	NA	NA	DRAMARNATHKEJRIWAL	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAVITAKEJRIWAL	NA	NA	DRAMARNATHKEJRIWAL	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAVITAKEJRIWAL	NA	NA	DRAMARNATHKEJRIWAL	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SAVITAKUMARI	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SAVITAMALLICK	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VINDIA	INDIA	KARNATAKA	BANGALORE	560097	SR200054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAVITAMALLICK	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VINDIA	INDIA	KARNATAKA	BANGALORE	560097	SR200054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAVITAMALLICK	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VINDIA	INDIA	KARNATAKA	BANGALORE	560097	SR200054			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAVITARAWAL	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITARAWAL	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITARAWAL	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITARAWAL	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITARAWAL	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITASACHINABHYANKAR	NA	NA	NA	NA	SACHIN ABHYANKAR,PO BOX 66235,	UNITED ARAB EMIR	NA	NA	000000	IN30154954112163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000	05-OCT-2024
SAVITASANGHI	NA	NA	PREMCHAND	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVITASANGHI	NA	NA	PREMCHAND	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITASANGHI	NA	NA	PREMCHAND	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITASANGHI	NA	NA	PREMCHAND	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITASANGHI	NA	NA	PREMCHAND	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITASHARMA	NA	NA	SATYADEOSHARMA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITASINGH	NA	NA	NA	NA	C 158 RDSO COLONY ,MANAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226011	IN30088814273104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITASINGH	NA	NA	NA	NA	C 158 RDSO COLONY ,MANAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226011	IN30088814273104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAVITASRIVASTAVA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITASUBRAMU	NA	NA	BLSUBRAMU	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAVITASUDHAKARBHOSKAR	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAVITAVYAS	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SAVITHRI	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITHRIBHANDARI	NA	NA	UTTAMCHANDBHANDARI	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITRIBAIRATHOD	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAVITRIBAIRATHOD	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAVITRIBAIRATHOD	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAVITRIBAIRATHOD	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAVITRIBAIRATHOD	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDER							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SAVITRIDEVI	NA	NA	SHRISCAGARWAL	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITRIDEVI	NA	NA	JAGROOPSINGH	NA	NA	C/O SGT J R SINGH, NO 72 R M U, AIR FORCE C/O 99 APO	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITRIDEVIGOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD, KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITRIDEVIHEDA	NA	NA	NARNARAYANHEDA	NA	NA	C/O NAR NARAYAN HEDA, 80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SAVITRIDEVIHEDA	NA	NA	NARNARAYANHEDA	NA	NA	C/O NAR NARAYAN HEDA, 80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SAVITRIDEVIHEDA	NA	NA	NARNARAYANHEDA	NA	NA	C/O NAR NARAYAN HEDA, 80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAVITRIDEVIHEDA	NA	NA	NARNARAYANHEDA	NA	NA	C/O NAR NARAYAN HEDA, 80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITRIDEVIMUNDHRA	NA	NA	BIRMANANDMUNDHRA	NA	NA	BIRMANAND MUNDHRA, NR RAILWAY STATION, PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SAVITRIGUPTA	NA	NA	BALKRISHANGUPTA	NA	NA	737 KARAMCHAND CHOWK, MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SAVITRIMAURYA	NA	NA	RSMAURYA	NA	NA	NB-7 IFFCO TOWNSHIP, POST GHYIANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAVITRIPRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS, OPP AERODROME, PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAVITRIRAMKRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAVITRISHANKARLALTHAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH , PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAVITRISHANKARLALTHAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH , PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAVITRISHANKARLALTHAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH , PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAVITRISHARMA	NA	NA	JHABARMAL	NA	NA	VILL & PO RORUBARI,	INDIA	RAJASTHAN	DIST SIKAR	332317	SR041685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAVITRISHARMA	NA	NA	JHABARMAL	NA	NA	VILL & PO RORUBARI,	INDIA	RAJASTHAN	DIST SIKAR	332317	SR041685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAV															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SAWRANSINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SAYAMZAFAR	NA	NA	LATESYEDZAFARALI	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SAYARDEVIBARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SAYARDEVISETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	SR189610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110	12-Mar-2019
SAYARDEVISETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	SR189610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	25-Aug-2019
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAYARJAIN	NA	NA	JKJAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAYARRUJAYDSOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SAYARRUJAYDSOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SAYARRUJAYDSOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SAYARRUJAYDSOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SAYARRUJAYDSOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	12-Mar-2019
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	644	25-Aug-2019
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	30-NOV-2020
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	676	11-OCT-2021
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	644	05-MAR-2023
SAYEEDAKHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	644	05-OCT-2024
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,I,EL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,I,EL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SAYEEDAKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,I,EL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SAYEEDCHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSİ GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SAYHALIMILINGDINDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SAYYADSHAFIHUSEN	NA	NA	SAYYADHUSENAMIR	NA	NA	123 AZIA BUILDING,KOTHALA ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR214505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SAYYADSHAFIHUSEN	NA	NA	SAYYADHUSENAMIR	NA	NA	123 AZIA BUILDING,KOTHALA ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR214505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SBABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SBADRIVISHAL	NA	NA	SSATHYANARAYANAGUPTA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SBADRIVISHAL	NA	NA	SSATHYANARAYANAGUPTA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SBADRIVISHAL	NA	NA	SSATHYANARAYANAGUPTA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SBALAKRISHNAN	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SBALAKRISHNAN	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SBALAKRISHNAN	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SBALAKRISHNAN	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SBALAKRISHNAN	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SBALASUBRAMANIAN	NA	NA	MSSHUNMUGAN	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SBALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SBANUGULAMHUSENKUSKIWALA	NA	NA	GULAMHUSEN	NA	NA	SORHI KOT,MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	SR366256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SBANUGULAMHUSENKUSKIWALA	NA	NA	GULAMHUSEN	NA	NA	SORHI KOT,MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	SR366256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SBANUGULAMHUSENKUSKIWALA	NA	NA	GULAMHUSEN	NA	NA	SORHI KOT,MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	SR366256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SBASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNICIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	736	05-OCT-2024
SBBANDGAR	NA	NA	BHIMRAONANABANDGAR	NA	NA	PLOT NO 32 SHRI GAJANAN HSG SOCIETY,CHANDAN WADI,DIST SANGLI	INDIA	MAHARASHTRA	MIRAJ	416410	SR069969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SBHARATHI	NA	NA	NA	NA	NA	W/O DR K SIVA PRAKASAM,38 A2 ND CROSS,THILLAIPURAM	INDIA	TAMIL NADU	NAMAKKAL	637002	IN30232410910624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SBHARATHI	NA	NA	NA	NA	NA	W/O DR K SIVA PRAKASAM,38 A2 ND CROSS,THILLAIPURAM	INDIA	TAMIL NADU	NAMAKKAL	637002	IN30232410910624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SBHATIA	NA	NA	KKBHATIA	NA	NA	2162 CHOWK CHABUTRA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR034300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	25-Aug-2019
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
SBHAVANIRAMDAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SBHUVANA	NA	NA	KSUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	12-Mar-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	12-Mar-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3080	25-Aug-2019
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1330	30-NOV-2020
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2695	30-NOV-2020
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	11-OCT-2021
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3234	11-OCT-2021
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-MAR-2023
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-MAR-2023
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3080	05-MAR-2023
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-OCT-2024
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	05-OCT-2024
SBICAPITALMARKETSLTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3080	05-OCT-2024
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1986	12-Mar-2019
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2648	25-Aug-2019
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2317	30-NOV-2020
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2780	11-OCT-2021
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2648	05-MAR-2023
SBICAPITALMARKETSLTDMF2	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2648	05-OCT-2024
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	12-Mar-2019
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	25-Aug-2019
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450	30-NOV-2020
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2940	11-OCT-2021
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-MAR-2023
SBIMUTUALFUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-OCT-2024
SBMURALINATH	NA	NA	SBALARAMAIAG	NA	NA	18 1 148 1, ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	SR036524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SBSHANTHI	NA	NA	SSBALARAMAN	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANA INDIA	INDIA	TAMIL NADU	MADURAI	625014	SR212815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SCARIAPMATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SCARIAPMATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SCBAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SCBHATIA	NA	NA	DCBHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SCDUBUSH	NA	NA	JPDUBUSH	NA	NA	VYAS HOSPITAL,KOTHI CHOWK TAWAD,P O CHANDPUR	INDIA	HIMACHAL PRADESH	BILASPUR	174004	SR330044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SCHANDRAKANTHA	NA	NA	MSANTHANAM	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SCHANDRAKANTHA	NA	NA	MSANTHANAM	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SCHANDRAKANTHA	NA	NA	MSANTHANAM	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SCHANDRAKANTHSABGANI	NA	NA	SBALAPRASAD	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SCHANDRAKANTHSABGANI	NA	NA	SBALAPRASAD	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SCHANDRAKANTHSABGANI	NA	NA	SBALAPRASAD	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SCHANDRAKANTHSABGANI	NA	NA	SBALAPRASAD	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SCHANDRASEKHARPATRO	NA	NA	SSATYABADIPATRA	NA	NA	30A BAPU NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SCHANDRASEKHARPATRO	NA	NA	SSATYABADIPATRA	NA	NA	30A BAPU NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SCHANDRASEKHARPATRO	NA	NA	SSATYABADIPATRA	NA	NA	30A BAPU NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SCHANDRASHEKARCHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUND	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SCELLHAM	NA	NA	PSUBBIAH	NA	NA	17/9 AZAD STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	SR192198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SCHINNADURAI	NA	NA	NA	NA	NA	OLD NO 27 NEW NO 33 1 PERAMANOOR ,MEYOR NAGAR SALEM CORPORAT	INDIA	TAMIL NADU	SALEM	636007	IN30021412390242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	05-OCT-2024
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SCHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SCKAKKAR	NA	NA	HLKAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SCORINGTRADERSLTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SCPARASHAR	NA	NA	GPPARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SCRIKHI	NA	NA	LCRIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SCSUKHIJA	NA	NA	NA	NA	NA	A/33 UPPER GROUND FLOOR,SANJAY MARKET OPP J & K BANK,NR SEC 2 RO	INDIA	DELHI	NEW DELHI	110085	SR320438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	618	12-Mar-2019
SDAGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SDARENDRAKUMAR	NA	NA	ASHREECHAND	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SDARENDRAKUMAR	NA	NA	ASHREECHAND	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SDARENDRAKUMAR	NA	NA	ASHREECHAND	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SDEVAKUMARI	NA	NA	RSUBRAMONIAN	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SDEVASEVA	NA	NA	PSUBRAMANIAN	NA	NA	71-A RAJARAJAN STREET,TIRUVANNAMALAI T S,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	SR340064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SDEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APTS,5TH LANE, DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
SDEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APTS,5TH LANE, DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
SDEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APTS,5TH LANE, DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
SDEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APTS,5TH LANE, DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
SDEVI	NA	NA	SSUBRAMANIAN	NA	NA	49 GANDHI NAGAR, ,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR050038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SDEVI	NA	NA	SSUBRAMANIAN	NA	NA	49 GANDHI NAGAR, ,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR050038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SDEVI	NA	NA	SSUB												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SDMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SDMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SDMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SDMEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR193064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SDSHANMUGAM	NA	NA	PVDORAISWAMY	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SDSINGH	NA	NA	HUKAMSINGH	NA	NA	23/39 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SDSINGH	NA	NA	HUKAMSINGH	NA	NA	23/39 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SDSINGH	NA	NA	HUKAMSINGH	NA	NA	23/39 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SDSINGH	NA	NA	HUKAMSINGH	NA	NA	23/39 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR047120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR066311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR066311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR066311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SDVDRAKSHAYANI	NA	NA	WOSUBBARAO	NA	NA	H NO:17-1-383/37/GF2,PRABHAVA APARTMENTS,VINAY NAGAR SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	DR066311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEBASTIAOJUDASEGPICFIOFERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEM ,RIBANDAR ,ILHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEDDHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEDDHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEDDHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEDDHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEELPABHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEELPABHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEELPABHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEELPABHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEELPABHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAABROL	NA	NA	SKABROL	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMAABROL	NA	NA	SKABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	A/58 GROUP INDUSTRIAL AREA,WAZIRPUR,	INDIA	DELHI	NEW DELHI	110052	SR200195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAAGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMAAGARWAL	NA	NA	SHIVKUMAR	NA	NA	P/66 VIVEKA NAND NAGAR,LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	SR031437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SEEMAAGRAWAL	NA	NA	NA	NA	NA	BRAJESH STEEL INDUSTRIES,BAZARPADA,	INDIA	ORISSA	KANTABANJI	767039	1201180200037339		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SEEMAAGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAAGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAAGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAAGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAACKHOURY	NA	NA	NEERAJACKHOURY	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SEEMAACKHOURY	NA	NA	NEERAJACKHOURY	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SEEMAACKHOURY	NA	NA	NEERAJACKHOURY	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SEEMAACKHOURY	NA	NA	NEERAJACKHOURY	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SEEMAACKHOURY	NA	NA	NEERAJACKHOURY	NA	NA	C/O SRI MUSAFIR SINGH,CHAKARAM,PO G P O	INDIA	JHARKHAND	PATNA	800001	SR216595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SEEMAARORA	NA	NA	NIRMALSINGHARORA	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAARORA	NA	NA	NIRMALSINGHARORA	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMABAGRODIA	NA	NA	SUNIL	NA	NA	12 GAURAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMABAGRODIA	NA	NA	SUNIL	NA	NA	12 GAURAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMABAGRODIA	NA	NA	SUNIL	NA	NA	12 GAURAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMABENLALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMACHANDHOK	NA	NA	ANILCHANDHOK	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SEEMACSUREKA	NA	NA	GOVIND	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMACSUREKA	NA	NA	GOVIND	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEEMADEVI	NA	NA	NA	NA	NA	C O SUNIL KUMAR TAMBUKUWALA ,AT POWER HOUSE ROAD ,BINODPUR I	INDIA	BIHAR	KATIHAR	854105	IN30302852875224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SEEMADEVI	NA	NA	NA	NA	NA	C O SUNIL KUMAR TAMBUKUWALA ,AT POWER HOUSE ROAD ,BINODPUR I	INDIA	BIHAR	KATIHAR	854105	IN30302852875224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SEEMAGAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAGARG	NA	NA	NA	NA	NA	D-29, SHIV PARK,,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	1201060500039176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAGARG	NA	NA	TRILOKCHAND	NA	NA	D-29 AMBABARI,,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMAGARG	NA	NA	TRILOKCHAND	NA	NA	D-29 AMBABARI,,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMAGARG	NA	NA	TRILOKCHAND	NA	NA	D-29 AMBABARI,,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMAGARG	NA	NA	TRILOKCHAND	NA	NA	D-29 AMBABARI,,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SEEMAGOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR2002214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SEEMAGPARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAGPARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAGPARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAGUPTA	NA	NA	DKGUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SEEMAGUPTA	NA	NA	DKGUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SEEMAGUPTA	NA	NA	DKGUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SEEMAGUPTA	NA	NA	DKGUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SEEMAGUPTA	NA	NA	DKGUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SEEMAGUPTA	NA	NA	MANILALGUPTA	NA	NA	C/182 SECTOR 26,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SEEMAGUPTA	NA	NA	MANILALGUPTA	NA	NA	C/182 SECTOR 26,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMAGUPTA	NA	NA	MANILALGUPTA	NA	NA	C/182 SECTOR 26,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAGUPTA	NA	NA	MANILALGUPTA	NA	NA	C/182 SECTOR 26,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SeemaHample	NA	NA	NA	NA	NA	Sector 14, House 814,,Indira Nagar,,	INDIA	UTTAR PRADESH	Lucknow	226016	IN30180310005295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SEEMAHANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR2002219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SEEMAHUKAMCHANDJAIN	NA	NA	HUKAMCHANDJAIN	NA	NA	85 M T CLOTH MARKET,,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAHUKAMCHANDJAIN	NA	NA	HUKAMCHANDJAIN	NA	NA	85 M T CLOTH MARKET,,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAHUKAMCHANDJAIN	NA	NA	HUKAMCHANDJAIN	NA	NA	85 M T CLOTH MARKET,,	INDIA	MADHYA PRADESH	INDORE	452002	SR366002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAJAIN	NA	NA	SHRIUCLAJIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAJAIN	NA	NA	SANJAYJAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAJAIN	NA	NA	SANJAYJAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAJAIN	NA	NA	SANJAYJAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAJAIN	NA	NA	SANJAYJAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAJAIN	NA	NA	SANJAYJAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMAJAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR2002221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEEMAJASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SEEMAJASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SEEMAJASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SEEMAKAGRAWAL	NA	NA	KESHRIHALHAGRAWAL	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHI,INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAKAGRAWAL	NA	NA	KESHRIHALHAGRAWAL	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHI,INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAKAGRAWAL	NA	NA	KESHRIHALHAGRAWAL	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHI,INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAKEDIA	NA	NA	BKKEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SEEMAKEDIA	NA	NA	BKKEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEEMAKHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR2002231		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEEMAKHURANA	NA	NA	NA	NA	NA	A B9 OLD AVAS VIKAS	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30021414741608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SEEMAMAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SEEMAMASID	NA	NA	SUKHARANJAN	MASID	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	SR209465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMAMASID	NA	NA	SUKHARANJAN	MASID	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	SR209465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAMEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR200238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAMUKLANIA	NA	NA	NA	NA	NA	74 CLIVE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR321264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518	30-NOV-2020
SEEMAMUKLANIA	NA	NA	NA	NA	NA	74 CLIVE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR321264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	05-OCT-2024
SEEMANITINDHARAP	NA	NA	NITINDHARAP		NA	5 PURVANCHAL,NAVGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	SR212522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMAPODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMAPRADIPKUMARJAIN	NA	NA	NA	NA	NA	VIDYA NAGAR,,MURTIZAPUR ROAD,,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000034743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SEEMAPRADIPKUMARJAIN	NA	NA	NA	NA	NA	VIDYA NAGAR,,MURTIZAPUR ROAD,,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000034743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SEEMARAMESHUPURAV	NA	NA	RAMESHGOPINATH	PURAV	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SEEMARAMESHUPURAV	NA	NA	RAMESHGOPINATH	PURAV	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMARAMESHUPURAV	NA	NA	RAMESHGOPINATH	PURAV	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	NEW DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SEEMARANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SEEMARANI	NA	NA	RAJKUMARKATH	HPAL	NA	JANTA PROPERTY DEALER,RLY ROAD,	INDIA	PUNJAB	JALALABAD (W)	152024	SR354109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMARATHI	NA	NA	SHYAMLALJIRATHI		NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMARAY	NA	NA	ASHOK	NA	NA	C/O SRI BISWANANDA RAY 132,BRICK FIELD RD VILL SUBUDDHIPUR,DIST 24 INDIA	INDIA	WEST BENGAL	BARUIPUR	743302	SR035313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SEEMARAY	NA	NA	ASHOK	NA	NA	C/O SRI BISWANANDA RAY 132,BRICK FIELD RD VILL SUBUDDHIPUR,DIST 24 INDIA	INDIA	WEST BENGAL	BARUIPUR	743302	SR035313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SEEMARAY	NA	NA	ASHOK	NA	NA	C/O SRI BISWANANDA RAY 132,BRICK FIELD RD VILL SUBUDDHIPUR,DIST 24 INDIA	INDIA	WEST BENGAL	BARUIPUR	743302	SR035313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SEEMARAY	NA	NA	ASHOK	NA	NA	C/O SRI BISWANANDA RAY 132,BRICK FIELD RD VILL SUBUDDHIPUR,DIST 24 INDIA	INDIA	WEST BENGAL	BARUIPUR	743302	SR035313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SEEMARMALANI	NA	NA	RAKESHBHAIV	MALANI	NA	3113 DHANLAXMI NIWAS,SHAHPUR CHAKLA ,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR210635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SEEMASANDHU	NA	NA	SARJITSINGH	SANDHU	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS C	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
SEEMASANDHU	NA	NA	SARJITSINGH	SANDHU	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS C	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
SEEMASANDHU	NA	NA	SARJITSINGH	SANDHU	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS C	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
SEEMASANDHU	NA	NA	SARJITSINGH	SANDHU	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS C	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
SEEMASANDHU	NA	NA	SARJITSINGH	SANDHU	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS C	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
SEEMASATISHMASHELKAR	NA	NA	SATISHRAGHU	VIRMASHELKAR	NA	KARAPUR TISK VITHALPUR,OPP SHILPA BAR & RESTAURANT ,SANQUELIM	INDIA	MAHARASHTRA	GOA	403106	SR207427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SEEMASATISHMASHELKAR	NA	NA	SATISHRAGHU	VIRMASHELKAR	NA	KARAPUR TISK VITHALPUR,OPP SHILPA BAR & RESTAURANT ,SANQUELIM	INDIA	MAHARASHTRA	GOA	403106	SR207427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMASHARMA	NA	NA	SRSCHARMA		NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMASHARMA	NA	NA	SRSCHARMA		NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMASHARMA	NA	NA	SRSCHARMA		NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEEMASHARMA	NA	NA	SRSCHARMA		NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEEMASHARMA	NA	NA	SRSCHARMA		NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEEMASHARMA	NA	NA	NA	NA	NA	512 SHRI NAGAR ROAD ,WARD NO 46 ,OPP HEMESH TANT HOUSE	INDIA	RAJASTHAN	AJMER	305001	IN302404410193429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEEMASHARMA	NA	NA	NA	NA	NA	512 SHRI NAGAR ROAD ,WARD NO 46 ,OPP HEMESH TANT HOUSE	INDIA	RAJASTHAN	AJMER	305001	IN302404410193429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEEMASHARMA	NA	NA	NA	NA	NA	512 SHRI NAGAR ROAD ,WARD NO 46 ,OPP HEMESH TANT HOUSE	INDIA	RAJASTHAN	AJMER	305001	IN302404410193429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SEEMASHARMA	NA	NA	KRISHNAMURARI	SHARMA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMASHRIVASTAV	NA	NA	RAVI		NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMASINGHAL	NA	NA	MRYOGESH	SINGHAL	NA	C/O DR SINGHAL'S CLINIC,8 LAXMIBAI COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR215634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SEEMASINGHAL	NA	NA	MRYOGESH	SINGHAL	NA	C/O DR SINGHAL'S CLINIC,8 LAXMIBAI COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR215634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SEEMASRIVASTAVA	NA	NA	DINESHKUMARS	RIVASTAVA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SEEMASRIVASTAVA	NA	NA	DINESHKUMARS	RIVASTAVA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SEEMASRIVASTAVA	NA	NA	DINESHKUMARS	RIVASTAVA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR060696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SEEMASRIVASTAVA</																

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SEEMASRIVASTAVA	NA	NA	RCSRIVASTAVA	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEENURAJ	NA	NA	NA	NA	NA	B-9,PANCHWATI COLONY,JUNCTION ROAD	INDIA	UTTAR PRADESH	KHURJA	203131	IN30177413735665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEETABANEGANDABHAISATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SEETHAMMACHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B	INDIA	KARNATAKA	BANGALORE	560085	SR189627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SEETHARAMPUNDALEEKPAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SEJALJAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SEJALMAHENDRASHAH	NA	NA	MCSHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SEKARUDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SELLAMR	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SENGAMALAMRANGANATHAN	NA	NA	NA	NA	NA	FLAT NO 702 SAI KRIPA TOWERS,PLOT NO A/3/1 SECTOR 20,OPP NERUL RAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR200307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SENHLATAJAIN	NA	NA	NKJAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SENHLATAJAIN	NA	NA	NKJAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SENHLATAJAIN	NA	NA	NKJAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SENHLATAJAIN	NA	NA	NKJAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SENHLATAJAIN	NA	NA	NKJAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SENTHALIRS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SENTHALIRS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SENTHALIRS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SENTHALIRS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SENTHALIRS	NA	NA	NA	NA	NA	LIC AGENT ,57, NACHIYAR KOVIL STREET ,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	IN30017510344322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SENTHILKUMARKP	NA	NA	NA	NA	NA	2 /83 , KARAYAM PALAYAM ,REDDIYARUR POST ,	INDIA	TAMIL NADU	POLLACHI	642007	IN30017510493553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SENTHILKUMARKP	NA	NA	NA	NA	NA	2 /83 , KARAYAM PALAYAM ,REDDIYARUR POST ,	INDIA	TAMIL NADU	POLLACHI	642007	IN30017510493553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	11-OCT-2021
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
SENTHILKUMARVR	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
SENTHILNATHANCHANDRASEKARAN	NA	NA	VCHANDRASEKARAN	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SENTHILNATHANCHANDRASEKARAN	NA	NA	VCHANDRASEKARAN	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SENTHILNATHANCHANDRASEKARAN	NA	NA	VCHANDRASEKARAN	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SENTHILNATHANCHANDRASEKARAN	NA	NA	VCHANDRASEKARAN	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SENTHILNATHANCHANDRASEKARAN	NA	NA	VCHANDRASEKARAN	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SESHAGERIRAOAMALLELA	NA	NA	RADHAKRISHNAMURTHEYM	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SESHAGERIRAOAMALLELA	NA	NA	RADHAKRISHNAMURTHEYM	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SESHAGIRIBHASKARDUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SESHARAOMATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SESIJARATNAMVANGA	NA	NA	VANGABUSHIREDDY	NA	NA	W/O BUSHI REDDY,KOLLI PARA PO,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522304	SR029624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SESIJARATNAMVANGA	NA	NA	VANGABUSHIREDDY	NA	NA	W/O BUSHI REDDY,KOLLI PARA PO,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522304	SR029624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SETHUMADHAVAN	NA	NA	NARAYANANNAIR	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SETHUMADHAVAN	NA	NA	NARAYANANNAIR	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SETHUMADHAVAN	NA	NA	NARAYANANNAIR	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SETHUMADHAVAN	NA	NA	NARAYANANNAIR	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SETUSANATBHAISHAH	NA	NA	SANATBHAI	NA	NA	INDIA	GUJARAT	BHARUCH	392002	SR209490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019
SETUSANATBHAISHAH	NA	NA	SANATBHAI	NA	NA	INDIA	GUJARAT	BHARUCH	392002	SR209490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
SETUSANATBHAISHAH	NA	NA	SANATBHAI	NA	NA	INDIA	GUJARAT	BHARUCH	392002	SR209490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023
SETUSANATBHAISHAH	NA	NA	SANATBHAI	NA	NA	INDIA	GUJARAT	BHARUCH	392002	SR209490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
SEVAKRAMTIRATHDAS	NA	NA	NA	NA	ARIJANDAS TIRATHDAS ,MADRESA LINE ,KIRANA MARKET GANDHI ROAD	INDIA	GUJARAT	VERAVAL PORT	362265	IN30103924180419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SEVANTILALCHHOTALALSHAH	NA	NA	CHHOTALALGSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SEVANTILALMANILALSHAH	NA	NA	UMANILALCSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	SR321294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
SEVANTILALPARMAR	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875	12-Mar-2019
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	25-Aug-2019
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2188	30-NOV-2020
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	11-OCT-2021
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-MAR-2023
SEWARAMAGRAWAL	NA	NA	LATESATYANARAYANAGRAWAL	NA	NA	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500	05-OCT-2024
SGANESAN	NA	NA	NA	NA	16 SCHOOL VIEW ROAD,R K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR193078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SGANESAN	NA	NA	SSANKARANPILLAI	NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	25-Aug-2019
SGANESAN	NA	NA	SSANKARANPILLAI	NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	30-NOV-2020
SGANESAN	NA	NA	SSANKARANPILLAI	NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	11-OCT-2021
SGANESAN	NA	NA	SSANKARANPILLAI	NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-MAR-2023
SGANESAN	NA	NA	SSANKARANPILLAI	NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-OCT-2024
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGANESH	NA	NA	RSRINIVASAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SGEETHA	NA	NA	NSATHYANARAYANAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR050576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SGEETHA	NA	NA	SSIVARAM	NA	NA	INDIA	TAMIL NADU	DINDIGUL	624003	SR039916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SGIRIDHAR	NA	NA	VSIRINIVASAN	NA	NA	INDIA	DELHI	NEW DELHI	110003	SR334652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SGIRIJAKUMARI	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	50						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGOPALAKRISHNAN	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174	12-Mar-2019
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	25-Aug-2019
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	203	30-NOV-2020
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244	11-OCT-2021
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-MAR-2023
SGOPALAKRISHNAPILLAI	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232	05-OCT-2024
SGOPALSHETTIGAR	NA	NA	SMSHETTIAGAR	NA	NA	INDIA	KARNATAKA	UDUPI	576101	SR027691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGOPALSHETTIGAR	NA	NA	SMSHETTIAGAR	NA	NA	INDIA	KARNATAKA	UDUPI	576101	SR027691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SGOPICHAND	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SGRAJALAKSHMI	NA	NA	UMASHANKAR	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SGUNASEKARAN	NA	NA	MUTHIAHSADASIVAM	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SGURBACHANSINGHBHADRA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SGURBAXSINGH	NA	NA	SRANGATSINGH	NA	143/1,SECTOR-45-A,	INDIA	PUNJAB	CHANDIGARH	160045	SR366262		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SGURURAJAN	NA	NA	SSRINIVASANLATE	NA	TF/1 AJANTHA ENCLVE,5 3RD CROSS 2ND MAIN ,HANUMANGIRI LAYOUT CHINDIA	INDIA	KARNATAKA	BANGALORE	560061	SR324493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHABANABEGUM	NA	NA	QASIMHUSSAIN	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHABANABEGUM	NA	NA	QASIMHUSSAIN	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHABANABEGUM	NA	NA	QASIMHUSSAIN	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHABANABEGUM	NA	NA	QASIMHUSSAIN	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHABANASONIWALA	NA	NA	IQBALHUSEN	NA	1136 MULLAHAROONS POLE PANCH,PATTI KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR039271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHABBIRAHMDALLY	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHABBIRAHMDALLY	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHABBIRAHMDALLY	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHABBIRAHMDALLY	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHABBIRAHMDALLY	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHABBIRAHMEDPATHAN	NA	NA	BOSTANKHAN	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORT INDIA	INDIA	KARNATAKA	DANDELI	581325	SR206704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHABBIRALAKDAWALA	NA	NA	AKBARALI	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHABBIRALAKDAWALA	NA	NA	AKBARALI	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHABBIRHUSENMEMON	NA	NA	ABDULKARIM	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHABBIRHUSENMEMON	NA	NA	ABDULKARIM	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHABBIRHUSENMEMON	NA	NA	ABDULKARIM	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHABBIRHUSENMEMON	NA	NA	ABDULKARIM	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHABBIRHUSSAINFAIZEE	NA	NA	HAJIGULAMALI	NA	P O BOX 1622, ,	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHABBIRHUSSAINFAIZEE	NA	NA	HAJIGULAMALI	NA	P O BOX 1622, ,	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHABBIRHUSSAINFAIZEE	NA	NA	HAJIGULAMALI	NA	P O BOX 1622, ,	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHABBIRHUSSAINFAIZEE	NA	NA	HAJIGULAMALI	NA	P O BOX 1622, ,	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHABBIRHUSSAINFAIZEE	NA	NA	HAJIGULAMALI	NA	P O BOX 1622, ,	INDIA	UNITED ARAB EMIR, NA	NA	000000	SR206706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHABBIRKOTHARI	NA	NA	ESMAILMFKOTHARI	NA	154 JANIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHABBIRKOTHARI	NA	NA	ESMAILMFKOTHARI	NA	154 JANIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHABBIRKOTHARI	NA	NA	ESMAILMFKOTHARI	NA	154 JANIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHABBIRKOTHARI	NA	NA	ESMAILMFKOTHARI	NA	154 JANIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHABBIRMOTORWALA	NA	NA	BRAHIM	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHABBIRMOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHABBIRMOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHABBIRMOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHABBIRMOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHABBIRTAHERUMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SHABBIRTAHERUMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SHABBIRTAHERUMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
SHABBIRTAHERUMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
SHABBIRTAHERUMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHABINANAIVERSHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	SR336376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	SR336376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	SR336376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHABIRFIDAHUSEINKAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	SR336376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHABIRHNSAHIBASRAI	NA	NA	HUSANIABASRAI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHABIRHNSAHIBASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHABNAMBHADANI	NA	NA	SACHIDAKUMAR	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SHABNAMBHADANI	NA	NA	SACHIDAKUMAR	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SHABNAMBHADANI	NA	NA	SACHIDAKUMAR	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SHABNAMBHADANI	NA	NA	SACHIDAKUMAR	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHABNAMUTHAKUR	NA	NA	JAGDISHCHTHAKUR	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHABNAMSHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHABNAMSHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHABNAMSHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHADILALSAHNI	NA	NA	DAYALRAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAFAATMPATHAN	NA	NA	MOHOMEDUSUFKHAN	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SHAFAATMPATHAN	NA	NA	MOHOMEDUSUFKHAN	NA	NA	69/B NEW										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAHAJIZARKAR	NA	NA	RANGNATH	NA	NA	5 JAIL ROAD,JERWADA,	INDIA	MAHARASHTRA	PUNE	411006	SR335782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAHAJIZARKAR	NA	NA	RANGNATH	NA	NA	5 JAIL ROAD,JERWADA,	INDIA	MAHARASHTRA	PUNE	411006	SR335782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAHANABEGUM	NA	NA	MRPASHA	NA	NA	C/O W/O MD RIAZUDDIN PESHA,NEAR NEW MOSQUE,TANGELLANUDIO	INDIA	ANDHRA PRADESH	ELURU	534005	SR032636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAHANABEGUM	NA	NA	MRPASHA	NA	NA	C/O W/O MD RIAZUDDIN PESHA,NEAR NEW MOSQUE,TANGELLANUDIO	INDIA	ANDHRA PRADESH	ELURU	534005	SR032636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAHANABEGUM	NA	NA	MRPASHA	NA	NA	C/O W/O MD RIAZUDDIN PESHA,NEAR NEW MOSQUE,TANGELLANUDIO	INDIA	ANDHRA PRADESH	ELURU	534005	SR032636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHANABEGUM	NA	NA	MRPASHA	NA	NA	C/O W/O MD RIAZUDDIN PESHA,NEAR NEW MOSQUE,TANGELLANUDIO	INDIA	ANDHRA PRADESH	ELURU	534005	SR032636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAHANABEGUM	NA	NA	MRPASHA	NA	NA	C/O W/O MD RIAZUDDIN PESHA,NEAR NEW MOSQUE,TANGELLANUDIO	INDIA	ANDHRA PRADESH	ELURU	534005	SR032636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHAHANAKHAN	NA	NA	ABDULSUBHANKHAN	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
SHAHANILVIJAYKUMAR	NA	NA	SHAHVIJAYKUMARM	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
SHAHBHAVNA	NA	NA	NA	NA	NA	3 RIVER COLONY,ST XAVIERS COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380009	IN30002010526437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-OCT-2024
SHAHBINITKUMARBRIJMOHANDAS	NA	NA	NA	NA	NA	NEAR POST OFFICE TA. SANKHEDA ,DI VADODARA ,	INDIA	GUJARAT	BAHADARPUR	391125	IN30039411238943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SHAHEDAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHAHEDDAPATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHAHEDTHANVEER	NA	NA	NA	NA	NA	NO 26/01, HAMALIWADA ,KARSANJINAGAR	INDIA	ANDHRA PRADESH	MANCHERIAL, ADILABAD	504208	IN30169610733697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37	12-Mar-2019
SHAHEDTHANVEER	NA	NA	NA	NA	NA	NO 26/01, HAMALIWADA ,KARSANJINAGAR	INDIA	ANDHRA PRADESH	MANCHERIAL, ADILABAD	504208	IN30169610733697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	25-Aug-2019
SHAHEENA	NA	NA	NA	NA	NA	188A/1, MEERPUR CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	1306130000036544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SHAHEENTALAT	NA	NA	SYEDMONAZERULHAQUE	NA	NA	36 ISMAIL STREET ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SHAHEENTALAT	NA	NA	SYEDMONAZERULHAQUE	NA	NA	36 ISMAIL STREET ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SHAHEENTALAT	NA	NA	SYEDMONAZERULHAQUE	NA	NA	36 ISMAIL STREET ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SHAHEENTALAT	NA	NA	SYEDMONAZERULHAQUE	NA	NA	36 ISMAIL STREET ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SHAHENAKVELANI	NA	NA	KAMARUDIN N VELANI	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCCHANT MAIN BAZAR,VINDHHIYA D	INDIA	GUJARAT	RAJKOT	360055	SR209960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAHENAKVELANI	NA	NA	KAMARUDIN N VELANI	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCCHANT MAIN BAZAR,VINDHHIYA D	INDIA	GUJARAT	RAJKOT	360055	SR209960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAHENAKVELANI	NA	NA	KAMARUDIN N VELANI	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCCHANT MAIN BAZAR,VINDHHIYA D	INDIA	GUJARAT	RAJKOT	360055	SR209960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	25-Aug-2019
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	11-OCT-2021
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-MAR-2023
ShahGauravKirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar ,Shankar Lane , Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
SHAHHARKISHANDAS	NA	NA	NA	NA	NA	62 A MANEK NAGAR ,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30260310108354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHAHHARKISHANDAS	NA	NA	NA	NA	NA	62 A MANEK NAGAR ,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30260310108354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAHIBHUSHANNAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAHIDKHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP ,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	11-OCT-2021
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
SHAHITHABANUF	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKAD,INDIA	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SHAHJAHANSIRAJKHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAHJAHANSIRAJKHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAHJAHANSIRAJKHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAHJAHANSIRAJKHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAHJAHANSIRAJKHAN																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAHLALITASANTILAL	NA	NA	SHANTILALSHAH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAHLALITASANTILAL	NA	NA	SHANTILALSHAH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHLALITASANTILAL	NA	NA	SHANTILALSHAH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAHLALITASANTILAL	NA	NA	SHANTILALSHAH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAHLALITASANTILAL	NA	NA	SHANTILALSHAH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAHLARAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-OCT-2024
SHAHMAHESHKUMARVIRCHAND	NA	NA	NA	NA	NA	13 A VARDHMANNAGAR,HIRJI MISTRY RD B H,NAVANAGAR BANK	INDIA	GUJARAT	JAMNAGAR	361004	1201090005177832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAHNAGINLALNEMCHAND	NA	NA	NA	NA	NA	151 VINAYAK SOCIETY ,OPP SNDT COLLEGE ,NEAR AKOTA STADIUM AKOTA	INDIA	GUJARAT	BARODA	390020	IN30112715105311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAHNARESHC	NA	NA	CHANDRAKANT	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAHNAWAZAKHTAR	NA	NA	LATENASIRAHMED	NA	NA	19/B SYED AMIR ALI AVENUE , ,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHAHNAWAZAKHTAR	NA	NA	LATENASIRAHMED	NA	NA	19/B SYED AMIR ALI AVENUE , ,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAHNAZBENMOHAMMADMUSA	NA	NA	MOHAMMAD	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAHNAZBENMOHAMMADMUSA	NA	NA	MOHAMMAD	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAHNAZBENMOHAMMADMUSA	NA	NA	MOHAMMAD	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAHNAZFATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAHNAZKHAN	NA	NA	ATIQUERAZAKHAN	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAHNIKHILBHAVIRENDRABHAI	NA	NA	NA	NA	NA	DOSHIVAGA,SAVLI,	INDIA	GUJARAT	DIST VAODDARA	391770	1301670000263767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAHNILESHKUMARRAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71	05-OCT-2024
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34	11-OCT-2021
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
SHAHPARULKAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-OCT-2024
SHAHPRAKASHRAVI	NA	NA	SHAHRAVJIRAYSHI	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAHPRAKASHRAVI	NA	NA	SHAHRAVJIRAYSHI	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAHPRAKASHRAVI	NA	NA	SHAHRAVJIRAYSHI	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHAHSANDHYAK	NA	NA	KAUSHIKRSHAH	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHAHSANDIPBABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHAHUSHAMADHUSUDAN	NA	NA	NA	NA	NA	B 462 MAHINDRA GARDEN,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	SR189654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
SHAHVIKRAMJAYANTBHAI	NA	NA	NA	NA	NA	313, MANDALIYA STREET,,NR PARESHWAR CHOWK,,BHUJ	INDIA	GUJARAT	BHUJ	370001	1204840000064319			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHAHVISHALKUMAR	NA	NA	ASGUPTA	NA	NA	SHAHJI TEMPLE,VRIINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAHVISHALKUMAR	NA	NA	ASGUPTA	NA	NA	SHAHJI TEMPLE,VRIINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAHVISHALKUMAR	NA	NA	ASGUPTA	NA	NA	SHAHJI TEMPLE,VRIINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAHVISHALKUMAR	NA	NA	ASGUPTA	NA	NA	SHAHJI TEMPLE,VRIINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SHAHZADKHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SHAHZAMAN	NA	NA	NA	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	SR189657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAHZAMAN	NA	NA	NA	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	56						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAIKANWARPASHA	NA	NA	SHAIKDOOLAT	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR046174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIKANWARPASHA	NA	NA	SHAIKDOOLAT	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR046174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIKANWARPASHA	NA	NA	SHAIKDOOLAT	NA	NA	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR046174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAIKBAKSHEERA	NA	NA	NA	NA	1/831 YERRAMUKKAPALLI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30023915405126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAIKHABBASMOHIDDIN	NA	NA	NA	NA	ROOM NO 2,KHOT CHAWL NEAR FISH MARKET,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421102	IN30302850909576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAIKHAFZALALI	NA	NA	SHAIKHNOOR	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAIKHMMAHBOOBALAM	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHAIKHMMAHBOOBALAM	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHAIKHMMAHBOOBALAM	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SHAIKHSADIQAHEMADBHAI	NA	NA	NA	NA	NEAR RAILWAY PHATAK ,STATION ZOZ ROAD ,TA CHHOTA UDEPUR	INDIA	GUJARAT	BARODA	391165	IN30039415259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIKHSADIQAHEMADBHAI	NA	NA	NA	NA	NEAR RAILWAY PHATAK ,STATION ZOZ ROAD ,TA CHHOTA UDEPUR	INDIA	GUJARAT	BARODA	391165	IN30039415259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIKHSADIQAHEMADBHAI	NA	NA	NA	NA	NEAR RAILWAY PHATAK ,STATION ZOZ ROAD ,TA CHHOTA UDEPUR	INDIA	GUJARAT	BARODA	391165	IN30039415259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAIKHSADIQAHEMADBHAI	NA	NA	NA	NA	NEAR RAILWAY PHATAK ,STATION ZOZ ROAD ,TA CHHOTA UDEPUR	INDIA	GUJARAT	BARODA	391165	IN30039415259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIKHSADIQAHEMADBHAI	NA	NA	NA	NA	NEAR RAILWAY PHATAK ,STATION ZOZ ROAD ,TA CHHOTA UDEPUR	INDIA	GUJARAT	BARODA	391165	IN30039415259020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIKJILANI	NA	NA	KHASIMPEERA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILABENMEHTA	NA	NA	DIPAKBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILAGRAWAL	NA	NA	ASHOKKUMAR	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILAGRAWAL	NA	NA	ASHOKKUMAR	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILAGRAWAL	NA	NA	ASHOKKUMAR	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILAGRAWAL	NA	NA	ASHOKKUMAR	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILAGRAWAL	NA	NA	ASHOKKUMAR	NA	NA	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	321	12-Mar-2019
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	25-Aug-2019
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	30-NOV-2020
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
SHAILAJADESALE	NA	NA	RAMKRISHNADESALE	NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SHAILAJAINDUSHEKHARMANE	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SHAILAJAKRISNAKANTAMBOLKAR	NA	NA	NA	NA	SHREENATH PLOT NO 9 ROAD 5,SECTOR 11 CIDCO COLONY,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR194384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAILAJASHANKAR	NA	NA	HSKEDLAYA	NA	NA	INDIA	KARNATAKA	KUNDPUR	576218	SR206968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SHAILAJASHANKAR	NA	NA	HSKEDLAYA	NA	NA	INDIA	KARNATAKA	KUNDPUR	576218	SR206968			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SHAILAJASHRIKANTPAPALKAR	NA	NA	NA	NA	PLOT NO 74 ,MEHER BABA NAGAR ,CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILAJASHRIKANTPAPALKAR	NA	NA	NA	NA	PLOT NO 74 ,MEHER BABA NAGAR ,CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILAJASHRIKANTPAPALKAR	NA	NA	NA	NA	PLOT NO 74 ,MEHER BABA NAGAR ,CHINCH BHAWAN WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	441108	IN30039415626902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILAJASUBEDAR	NA	NA	COLRSSUBEDAR	NA	NA	INDIA	MAHARASHTRA	NASHIK	422001	SR065131			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILAMARVI	NA	NA	HARISHCHANDRA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILAMARVI	NA	NA	HARISHCHANDRA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILAMARVI	NA	NA	HARISHCHANDRA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILARASHID	NA	NA	HAROON	NA	NA	INDIA	WEST BENGAL	KOLKATA	700014	SR024543			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILASECURITYESPLTD	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LAN INDIA	INDIA	ANDHRA PRADESH	HYDERABAD							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAIENDRAKUMARGUPTA	NA	NA	DPGUPTA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIENDRAKUMARGUPTA	NA	NA	DPGUPTA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIENDRAKUMARJAIN	NA	NA	RAMESHCHANDA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIENDRAKUMARJAIN	NA	NA	RAMESHCHANDA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAIENDRAKUMARJAIN	NA	NA	RAMESHCHANDA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIENDRAKUMARJAIN	NA	NA	RAMESHCHANDA	NA	13/233 HALKA MADAN,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	SR018826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIENDRAKUMARSARAF	NA	NA	LATEBHOLANATHSARAF	NA	53 PATAL BABU ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	SR366361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIENDRAKUMARSINGH	NA	NA	SABHAPATISINGH	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAIENDRAKUMARVERMA	NA	NA	DAMODAR	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAIENDRASINGHBAIS	NA	NA	SHSPSINGH	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAIESAMSHAH	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAILESHBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJII KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAILESHBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJII KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAILESHBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJII KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAILESHBANSIBHAIPATEL	NA	NA	BANSIBHAI	NA	6/1994 SHRJII KRUPA,HATFALIA,HARIPURA	INDIA	GUJARAT	SURAT	395003	SR328049			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHBAROT	NA	NA	HARIRAM	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHAILESHBPATEL	NA	NA	BABUBHAI/VVAGDOKIA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHAILESHDEWAN	NA	NA	KRISHANKUMAR	NA	HOUSE NO 10749 B/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMBALA CITY	133001	SR052214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHAILESHFSHETH	NA	NA	FOJALALSHETH	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHFSHETH	NA	NA	FOJALALSHETH	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHFSHETH	NA	NA	FOJALALSHETH	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILESHFSHETH	NA	NA	FOJALALSHETH	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHFSHETH	NA	NA	FOJALALSHETH	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHHIRALALKAMDAR	NA	NA	HIRALAL	NA	302 GIRANAR APARTMENT,OPP HIMATNAGAR MANDAPASHAWAR ROAD,B	INDIA	MAHARASHTRA	MUMBAI	400092	SR191909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHAILESHINDERMALKJAIN	NA	NA	INDERMLAL	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHINDERMALKJAIN	NA	NA	INDERMLAL	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHINDERMALKJAIN	NA	NA	INDERMLAL	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHINDERMALKJAIN	NA	NA	INDERMLAL	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILESHINDERMALKJAIN	NA	NA	INDERMLAL	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHJAIN	NA	NA	NA	NA	LEHMAN BROTHERS 10TH FLR WINCHESTER, BLDG HIRANANDANI BUSINESS	INDIA	MAHARASHTRA	MUMBAI	400076	IN30302852118966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAILESHKUCHHAL	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
SHAILESHKUCHHAL	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
SHAILESHKUCHHAL	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
SHAILESHKUCHHAL	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
SHAILESHKUMARBPA TEL	NA	NA	BALDEVBHAI	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAILESHKUMARBPA TEL	NA	NA	BALDEVBHAI	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAILESHKUMARGOVINDLALRAMI	NA	NA	NA	NA	L AND T WESTDRN INDIA TOLL BRIDGE,RADHVANJ CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAILESHKUMARGOVINDLALRAMI	NA	NA	NA	NA	L AND T WESTDRN INDIA TOLL BRIDGE,RADHVANJ CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAILESHKUMARGOVINDLALRAMI	NA	NA	NA	NA	L AND T WESTDRN INDIA TOLL BRIDGE,RADHVANJ CROSSING,	INDIA	GUJARAT	KHEDA	387411	IN30177415537349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAILESHKUMARNPA TEL	NA	NA	NARANBHAI BPATEL	NA	GUNDRABHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHKUMARNPA TEL	NA	NA	NARANBHAI BPATEL	NA	GUNDRABHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHKUMARNPA TEL	NA	NA	NARANBHAI BPATEL	NA	GUNDRABHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHKUMARRAWAL	NA	NA	NA	NA	NR PETROL PUMP DURGAPUR,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	SR200478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAILESHKUMARRAWAL	NA	NA	NA	NA	NR PETROL PUMP D										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAILESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAILESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAILESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAILESHMANHARPATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAILESHMEHTA	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAILESHMODY	NA	NA	NA	NA	NA	17 E SAKET,,	INDIA	MADHYA PRADESH	INDORE	452001	IN30112715940916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHAILESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHAILESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHAILESHMODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHAILESHMVARIYA	NA	NA	MAFATLALVARIYA	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHAILESHNATVARLALSHAH	NA	NA	NATVARLAL	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	SR026750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHAILESHNSHAH	NA	NA	NAVINKSHAH	NA	NA	S V ROAD 10 NIMANI CHAWL,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR026564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHNPATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHNPATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHNPATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHRAMANLALSHAH	NA	NA	NA	NA	NA	15 AANGAN APARTMENT ,NR L J COMMERCE COLLEGE ,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN30115112843994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHAILESHRASIKLALSHAH	NA	NA	RASIKLALMSHAH	NA	NA	KEsar NIVAS IST FLOOR,28 M.G.ROAD NR.BANK OF INDIA,	INDIA	MAHARASHTRA	MUMBAI	400086	SR366213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHRASIKLALSHAH	NA	NA	RASIKLALMSHAH	NA	NA	KEsar NIVAS IST FLOOR,28 M.G.ROAD NR.BANK OF INDIA,	INDIA	MAHARASHTRA	MUMBAI	400086	SR366213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAILESHRPUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRAF	INDIA	GUJARAT	BARODA	390005	SR366239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHSHAH	NA	NA	HIMMATLALSHAH	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAILESHSHAH	NA	NA	HIMMATLALSHAH	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAILESHSHAH	NA	NA	HIMMATLALSHAH	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAILESHSHAH	NA	NA	HIMMATLALSHAH	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAILESHSHRIDHARPALAV	NA	NA	SHRIDHARSHANKARPALAV	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUND ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHAILESHSHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHAILESHSPANCHAL	NA	NA	SHIVABHAIPANCHAL	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	SR372969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SHAILESHVAISHNAV	NA	NA	ISHWARLALKANSARA	NA	NA	C-1 L J TRADERS,MAIN BAZAR,JAFARABAD	INDIA	GUJARAT	DIST AMRELI	365540	SR010495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHAINIGEORGE	NA	NA	NA	NA	NA	MELUKUNNIL,VAYALAMANNIL,BHARATHEEPURAM	INDIA	KERALA	KOLLAM	691330	IN30023912979816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHAINIGEORGE	NA	NA	NA	NA	NA	MELUKUNNIL,VAYALAMANNIL,BHARATHEEPURAM	INDIA	KERALA	KOLLAM	691330	IN30023912979816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHAINULLAABDULHAMEED	NA	NA	NA	NA	NA	H NO 64/42E10 ,BEHIND MUNSIF COURT ,	INDIA	ANDHRA PRADESH	KURNOOL	518001	IN30066910223765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAJIABRAHAM	NA	NA	NA	NA	NA	BLDG 1135 WAY 4509 BLOCK 245 PO BOX,795 PC 133 ALKHUWAIR,	OMAN	NA	NA	000000	IN30154935378319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAJIKOOMMEN	NA	NA	KEKUNJUMMEN	NA	NA	KUNNATHY HILLVIE CHURULIKOD ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAJILPR	NA	NA	RAMACHANDREN	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAJIMMANJOORAN	NA	NA	NA	NA	NA	ERAVIMANGALAM,MUTTCHIRA KOTTAYAM,	INDIA	KERALA	DIST KOTTAYAM	686613	SR200510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHAJIMMANJOORAN	NA	NA	NA	NA	NA	ERAVIMANGALAM,MUTTCHIRA KOTTAYAM,	INDIA	KERALA	DIST KOTTAYAM	686613	SR200510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHAKEELAHMAD	NA	NA	NA	NA	NA	G 1 A PUNEET APARTMENTS,TEACHERS COLONY,ALOK NAGAR JAIPUR HOUS	INDIA	UTTAR PRADESH	AGRA	282010	1304140006258681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6849	25-Aug-2019
SHAKILABANO	NA	NA	KHALIDAHMED	NA	NA	KHALID AHMED C 60/403 SECTOR 9,SHANTI NAGAR MIRA RD E,	INDIA	MAHARASHTRA	MUMBAI	401107	SR027453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAKUNTALADEVIPANDEY	NA	NA	LALMANIPANDEY	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAKUNTALADEVIPANDEY	NA	NA	LALMANIPANDEY	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAKUNTALADEVIPANDEY	NA	NA	LALMANIPANDEY	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAKUNTALADEVIPANDEY	NA	NA	LALMANIPANDEY	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAKUNTALAKEJWANI	NA	NA	KIRPALDASKESWANI	NA	NA	C 189 OPP DAYANAND SCHOOL,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR038116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAKUNTALAKHANGAN	NA	NA	DIGAMBARKHANGAN	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAKUNTALAKRISHNAN	NA	NA	VEERAVALLISRINIVASANKRISHNAN	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SHAKUNTALALAXMANRAOSARAF	NA	NA	NA	NA	A1 PUSHPAVIHAR ,SECTOR-II ,MIRA ROAD (EAST)	INDIA	MAHARASHTRA	THANE	401107	IN30018312589055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAKUNTALAMAHENDRAPATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHAKUNTALAMAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHAKUNTALAPAU	NA	NA	NA	NA	NA	B 5/175 SAFDARIANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SHAKUNTALARMAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAKUNTALARSHAH	NA	NA	NA	NA	NA	12 HARINAGAR SOCIETY,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR189704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHAKUNTALASHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAKUNTALASONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAKUNTHALAR	NA	NA	NA	NA	NA	A BLOCK 5TH CROSS ,GOPALA GOWDA EXTENSION ,	INDIA	KARNATAKA	SHIMOGA	577204	IN30023910615338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHAKUNTLABHATIA	NA	NA	SUNDERSHYAMBHATIA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	NEW DELHI	DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAKUNTLADEVI	NA	NA	RAMCHANDERSHARMA	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAKUNTLADEVIMOHTA	NA	NA	NDMOHTA	NA	NA	40 NETAJI SUBHASH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHAKUNTLADEVIMOHTA	NA	NA	NDMOHTA	NA	NA	40 NETAJI SUBHASH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHAKUNTLADEVIMOHTA	NA	NA	NDMOHTA	NA	NA	40 NETAJI SUBHASH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR216306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHAKUNTLAGUPTA	NA	NA	NA	NA	NA	C/O ATUL MEDICAL STORE 3, S.C.F.,GOLDEN AVENUE AMRITSAR (BP),	INDIA	PUNJAB	AMRITSAR	143001	IN30088814018828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAKUNTLAGUPTA	NA	NA	NA	NA	NA	C/O ATUL MEDICAL STORE 3, S.C.F.,GOLDEN AVENUE AMRITSAR (BP),	INDIA	PUNJAB	AMRITSAR	143001	IN30088814018828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHALABHPRAKASH	NA	NA	OMPRAKASH	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHALABHPRAKASH	NA	NA	OMPRAKASH	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHALABHPRAKASH	NA	NA	OMPRAKASH	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHALABHPRAKASH	NA	NA	OMPRAKASH	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHALEJSAILY	NA	NA	PRANNATHSAILY	NA	NA	SHIVAJI COLONY,NEAR TEACHER COLONY,PO NAWANSHAR	INDIA	PUNJAB	DIST JALANDHAR	144514	SR339781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHALESHGOEL	NA	NA	MPGOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019
SHALESHGOEL	NA	NA	MPGOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020
SHALESHGOEL	NA	NA	MPGOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
SHALESHGOEL	NA	NA	MPGOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHALINEECHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHALINIAGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHALINIAGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHALINIAGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHALINIAGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHALINIAGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHALINIBHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHALINIGOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHALINIKUMARI	NA	NA	DINANATH	NA	NA	C/O SUNILKUMAR ASHOK HOTEL PURANA BAZAAR, ,	INDIA	JHARKHAND	DHANBAD	826001	SR035623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SHALINIKUMARI	NA	NA	DINANATH	NA	NA	C/O SUNILKUMAR ASHOK HOTEL PURANA BAZAAR, ,	INDIA	JHARKHAND	DHANBAD	826001	SR035623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHALINIMALIK	NA	NA	IMMALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHALINIMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHALINIMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHALINIMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHALINIMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHALINIMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHALINIMPRABHU	NA	NA	MANJUNATHPRABHUN	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHALINIMPRABHU	NA	NA	RAMNATHPRABHU	NA	NA	G/4 NEW ASHWINI,GOPAL NAGAR DOMBIVLI,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	SR024132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHALINIMPRABHU	NA	NA	RAMNATHPRABHU	NA	NA	G/4 NEW ASHWINI,GOPAL NAGAR DOMBIVLI,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	SR024132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
SHALINIPURI	NA	NA	NA	NA	NA	SECTOR 3 HOUSE 69,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR194465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
SHALINIRCHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHALINIRCHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHALINISBAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHALINISINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHALINISINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHALINISINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHALINISINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHALLBALAAGRAWAL	NA	NA	SHTULARAMAGRAWAL	NA	NA	C/O SHRI JAWHARLAL MUSDILAL										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHALUDUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013	SR327848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHALUMITTAL	NA	NA	DINESHKRMITTAL	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAMAGOPALKRISHNAROKADIA	NA	NA	GOPALKRISHNA	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001	SR045994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAMAGOPALKRISHNAROKADIA	NA	NA	GOPALKRISHNA	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001	SR045994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAMAJIBHAINANJIBHAIRAFALIA	NA	NA	NA	NA	NA	STREET 39 QRT 17,GNFC TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	SR326196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAMAKHANNA	NA	NA	NA	NA	NA	HOUSE NO 351/ 1 ,MUHAL PADDAL WARD NO- 13 ,	INDIA	HIMACHAL PRADESH	DIST MANDI	175001	IN30165310079465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMAKHANNA	NA	NA	NA	NA	NA	HOUSE NO 351/ 1 ,MUHAL PADDAL WARD NO- 13 ,	INDIA	HIMACHAL PRADESH	DIST MANDI	175001	IN30165310079465			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHAMALASHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMALBHAIMPATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHAL,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMALMORE	NA	NA	SHIVAJIMORE	NA	NA	4645/C GAFADE PLOTS,B/H KANCHAN INDUSTRIES,PO PANDHARPUR	INDIA	MAHARASHTRA	DIST SOLAPUR	413304	SR372549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAMALMORE	NA	NA	SHIVAJIMORE	NA	NA	4645/C GAFADE PLOTS,B/H KANCHAN INDUSTRIES,PO PANDHARPUR	INDIA	MAHARASHTRA	DIST SOLAPUR	413304	SR372549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAMAMUNOT	NA	NA	PRAVINMUNOT	NA	NA	2/187 MUNOT ESTATE,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR200664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHAMANTHKUMMARGELLA	NA	NA	NA	NA	NA	H NO 9 1 54,GELLA LAXMINARAYANA SON,KAMAN BAZAR	INDIA	MAHARASHTRA	KHAMMAM	507001	IN30177415225145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	498	12-Mar-2019
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	25-Aug-2019
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	581	30-NOV-2020
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	697	11-OCT-2021
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-MAR-2023
SHAMASHADKHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	05-OCT-2024
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAMASHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAMBHOOSHARANANKUSHWAHA	NA	NA	VIJADHARKOYARI	NA	NA	L/G 286 "A"SECTOR SONAGIRIRAI ,SEN ROAD PIPLANI,PO BHEPIPLANI	INDIA	MAHYA PRADESH	BHOPAL	462021	SR031363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMBHUDAYALAGARWAL	NA	NA	LATESHSATYANARAYANAGARWAL	NA	NA	C/O MANGAL TRAVELS B-5 JANTA MARKET,CHANDI KI TAKSAL,	INDIA	RAJASTHAN	JAIPUR	302002	SR060811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHAMBHUDAYALAGARWAL	NA	NA	LATESHSATYANARAYANAGARWAL	NA	NA	C/O MANGAL TRAVELS B-5 JANTA MARKET,CHANDI KI TAKSAL,	INDIA	RAJASTHAN	JAIPUR	302002	SR060811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
SHAMBHUDAYALAGARWAL	NA	NA	LATESHSATYANARAYANAGARWAL	NA	NA	C/O MANGAL TRAVELS B-5 JANTA MARKET,CHANDI KI TAKSAL,	INDIA	RAJASTHAN	JAIPUR	302002	SR060811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-OCT-2024
SHAMBHUKUMAR	NA	NA	SRIGOPALPRASAD	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAMBHUKUMAR	NA	NA	SRIGOPALPRASAD	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAMBHUKUMAR	NA	NA	SRIGOPALPRASAD	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAMBHUKUMAR	NA	NA	SRIGOPALPRASAD	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAMBHUKUMAR	NA	NA	SRIGOPALPRASAD	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAMBHUNATHBANERJEE	NA	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHAMBHUNATHBANERJEE	NA	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200687			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHAMBHUNATHDAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHAMBHUNATHSAMARTH	NA	NA	NA	NA	NA	C/O S N PRASAD,H NO 274, NEPALI COLO,NEAR SHIV MANDIR BOSCO NAGA	INDIA	JHARKHAND	HATIA RANCHI	834003	IN30133020594002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAMBHUNATHSAMARTH	NA	NA	NA	NA	NA	C/O S N PRASAD,H NO 274, NEPALI COLO,NEAR SHIV MANDIR BOSCO NAGA	INDIA	JHARKHAND	HATIA RANCHI	834003	IN30133020594002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMBHUNATHTIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMBHUPODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2 , ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMBHUPODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2 , ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMBHUPODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2 , ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMBHUPODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2 , ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMBHUPRAJAPATI	NA	NA	RPRAJAPATI	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAJANGPUR	770017	SR206989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMBHUPRAJAPATI	NA	NA	RPRAJAPATI	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAJANGPUR							

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLD	INDIA	MAHARASHTRA	DOMBIVLI WEST	421203	SR200695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLD	INDIA	MAHARASHTRA	DOMBIVLI WEST	421203	SR200695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAMBUAPPANNAMENDON	NA	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLD	INDIA	MAHARASHTRA	DOMBIVLI WEST	421203	SR200695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMDASS	NA	NA	RASHORAM	NA	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMIMAHMED	NA	NA	ABDULKHALIQUE	NA	NA	NA	32 MARQUIS STREET , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR213026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMIMAHMED	NA	NA	ABDULKHALIQUE	NA	NA	NA	32 MARQUIS STREET , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR213026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMIMAKHATOON	NA	NA	SIRAJUDDIN	NA	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAMIMAKHTER	NA	NA	MOHAMMEDUMER	NA	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAMIMASEHORI	NA	NA	SHABIR	NA	NA	NA	SAI NIKETAN 8TH FLOOR,FLAT NO 6 MALGOAN,	INDIA	MAHARASHTRA	MUMBAI	400010	SR022270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMIMKHAN	NA	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAMIMKHAN	NA	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAMIMKHAN	NA	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHAMIMKHAN	NA	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHAMITRIPATHI	NA	NA	SANJAYKUMARTRIPATHI	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMITRIPATHI	NA	NA	SANJAYKUMARTRIPATHI	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMITRIPATHI	NA	NA	SANJAYKUMARTRIPATHI	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMITRIPATHI	NA	NA	SANJAYKUMARTRIPATHI	NA	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMKANTDADUMULGAONKAR	NA	NA	DADUBABUMULGAONKAR	NA	NA	NA	FLAT NO 4 TEJAS C H S LTD,PLOT NO 58/1-B OLD THANE NAKA ROAD ,PANVE	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHAMKANTVISHNUGHAG	NA	NA	NA	NA	NA	NA	518 RASTA PETH,PUNE,	INDIA	MAHARASHTRA	PUNE	411011	SR326365			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHAMKAPOOR	NA	NA	SHPAYARALALKAPOOR	NA	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAMKUNDANDASSHROFF	NA	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAMLALBATRA	NA	NA	PISHORILALBATRA	NA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMLALBATRA	NA	NA	PISHORILALBATRA	NA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMLALBATRA	NA	NA	PISHORILALBATRA	NA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMLALBATRA	NA	NA	PISHORILALBATRA	NA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMLALIETHANANDCHELLANI	NA	NA	NA	NA	NA	NA	232/2/B OPP BROOK BOND COLONY,RING ROAD JALGAON,	INDIA	MAHARASHTRA	JALGAON	425001	1201320000696728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAMMASHARMA	NA	NA	MLSHARMA	NA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMMELWANI	NA	NA	JETHANANDMELWANI	NA	NA	NA	5 WMMERIAL STREET, ,	INDIA	KARNATAKA	BANGALORE	560001	SR049686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAMOONNOBLE	NA	NA	AKBARBHAI	NA	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAMPADEY	NA	NA	ALOKJITDEY	NA	NA	NA	14/1 NANDDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMPADEY	NA	NA	ALOKJITDEY	NA	NA	NA	14/1 NANDDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAMPAHVAIDYA	NA	NA	HRADAYA	NA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAMRITLAKOHLI	NA	NA	SHDAULATRAMKOHLI	NA	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAMSHADAHMAD	NA	NA	MOHDKHAIL	NA	NA	NA	459/250 KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAMSHADAHMAD	NA	NA	MOHDKHAIL	NA	NA	NA	459/250 KATGHAR, ,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHAMSHADSOFI	NA	NA	GULAMRASOOLSOFI	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR192005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHAMSHADSOFI	NA	NA	GULAMRASOOLSOFI	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR192005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHAMSINGH	NA	NA	GURDIALSINGH	NA	NA	INDIA	HARYANA	DIST YAMUNA NAGAR	135001	SR071325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAMSINGH	NA	NA	GURDIALSINGH	NA	NA	INDIA	HARYANA	DIST YAMUNA NAGAR	135001	SR071325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAMSUDEENJM	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600005	SR200733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
SHAMSULHAQUE	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	HOOGHLY	712221	SR189735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
SHAMSUNDER	NA	NA	CHAMANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAMSUNDER	NA	NA	CHAMANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAMSUNDER	NA	NA	CHAMANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAMSUNDER	NA	NA	CHAMANLAL	NA	NA	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR070746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAMSUNDER	NA	NA	NA	NA	NA	INDIA	PUNJAB	BATHINDA	151001	SR200652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAMSUNDERCHOPRA	NA	NA	DWARKADASS	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	SR328909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHAMSUNDERCHOPRA	NA	NA	DWARKADASS	NA	NA	INDIA	PUNJAB	AMRITSAR	143006	SR328909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHAMSUNDRGUPTA	NA	NA	ISHARDASS	NA	NA	INDIA		SOLAN	173212	SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAMSUNDRGUPTA	NA	NA	ISHARDASS	NA	NA	INDIA		SOLAN	173212	SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAMSUNDRGUPTA	NA	NA	ISHARDASS	NA	NA	INDIA		SOLAN	173212	SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAMSUNDRGUPTA	NA	NA	ISHARDASS	NA	NA	INDIA		SOLAN	173212	SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAMSUNDRGUPTA	NA	NA	ISHARDASS	NA	NA	INDIA		SOLAN	173212	SR032714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAMSUNNISA	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	1203160000093305			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANABHAIBABABHAIRAVAL	NA	NA	NA	NA	NA	INDIA	GUJARAT	TALUKA KAPADWANJ	387610	IN30075711221795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANGARASINGH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380005	SR189737			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANGITABENAPATEL	NA	NA	ARAVINBHAIPATEL	NA	NA	INDIA	GUJARAT	SURAT	395001	SR209498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANKARAGARWAL	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713336	SR194491			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHANKARBADVE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411037	SR191016			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHANKARBHAISCHAUDHARY	NA	NA	SENDHABHAISCHAUDHARY	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	SR207815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARBHAISCHAUDHARY	NA	NA	SENDHABHAISCHAUDHARY	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	SR207815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARBHAISCHAUDHARY	NA	NA	SENDHABHAISCHAUDHARY	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	SR207815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARBHAISCHAUDHARY	NA	NA	SENDHABHAISCHAUDHARY	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	SR207815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKARBHAISCHAUDHARY	NA	NA	SENDHABHAISCHAUDHARY	NA	NA	INDIA	GUJARAT	AHMEDABAD	380061	SR207815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKARBHAISOMABHAIPARMAR	NA	NA	SOMABHAI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380018	SR021795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARDMURKUTE	NA	NA	DAJISANE BPMURKUTE	NA	NA	INDIA		MAHARASHTRA	411037	SR014709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANKARENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANKARENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANKARENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANKARGHOSH	NA	NA	AMALKUMAR	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712136	SR026092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARHARIHARAN	NA	NA	PSHARIHARAN	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400086	SR320410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SHANKARHARIHARAN	NA	NA	PSHARIHARAN	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400086	SR320410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SHANKARHARIHARAN	NA	NA	PSHARIHARAN	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400086	SR320410			AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANKARLALBGUPTA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHANKARLALBGUPTA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHANKARLALBGUPTA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	12-Mar-2019
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	25-Aug-2019
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217	30-NOV-2020
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	11-OCT-2021
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-MAR-2023
SHANKARLALCHAUDHARI	NA	NA	MOTIBHAICHAUDHARI	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
SHANKARLALDUJARI	NA	NA	GIRDHARLAL	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANKARLALGUPTA	NA	NA	PURSOTTAMNARAYANAGUPTA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANKARLALHARLALKA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANKARLALHARLALKA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANKARLALUSHWARLAPATEL	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANKARLALUSHWARLAPATEL	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANKARLALUSHWARLAPATEL	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANKARLALUSHWARLAPATEL	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANKARLALUSHWARLAPATEL	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKARLALIGOYAL	NA	NA	BHARATRAMJI	NA	1st VARDHAMAN MARKET,,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARLALKANDOI	NA	NA	GOVERDHANKANDOI	NA	GAGRON KA CHOWK,DIDWANA,	INDIA	RAJASTHAN	DIST NAGAU	341303	SR366206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARLALKHERIWAL	NA	NA	BUDHARAM	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARLALKHERIWAL	NA	NA	BUDHARAM	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARLALKHERIWAL	NA	NA	BUDHARAM	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARLALKHERIWAL	NA	NA	BUDHARAM	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANKARLALMAGANBHAIPATEL	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANKARLALPATEL	NA	NA	SOMABHAI	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHANKARLALPATEL	NA	NA	SOMABHAI	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHANKARLALPATEL	NA	NA	SOMABHAI	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHANKARLALPATEL	NA	NA	SOMABHAI	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1620	12-Mar-2019
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	25-Aug-2019
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	30-NOV-2020
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2268	11-OCT-2021
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	05-MAR-2023
SHANKARLINGAIAH	NA	NA	MVKAMALAMMA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	05-OCT-2024
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANKARMANIPRASAD	NA	NA	DEONANDANSINGH	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANKARMANMOHAN	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M, BEHIND FOOD W/INDIA	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARMANMOHAN	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M, BEHIND FOOD W/INDIA	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARMANMOHAN	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M, BEHIND FOOD W/INDIA	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARMANMOHAN	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M, BEHIND FOOD W/INDIA	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKARMANMOHAN	NA	NA	NA	NA	NO 12/3 6 CRY CRD ,BACHAMMAL ROAD COX TOWN L/M, BEHIND FOOD W/INDIA	INDIA	KARNATAKA	BANGALORE	560005	IN30021412924213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKARPILLAI	NA	NA	MSUBRAMONIAHPILLAI	NA	61 NANA PETH,,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARPILLAI	NA	NA	MSUBRAMONIAHPILLAI	NA	61 NANA PETH,,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKARPILLAI	NA	NA	MSUBRAMONIAHPILLAI	NA	61 NANA PETH,,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKARPILLAI	NA	NA	MSUBRAMONIAHPILLAI	NA	61 NANA PETH,,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
SHANKARPRASADSHARMA	NA	NA	SHITALMISTRY	NA	C/O SHARMA FURNITURE KABAIIYA ROAD,LAKSHISARAI,	INDIA	JHARKHAND	DIST MANGER	811311	SR189747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
SHANKARVITHALKAR	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKARVITHALKAR	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKARVITHALKAR	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKARVITHALKAR	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of transaction
SHANKARVKUBYAL	NA	NA	VEERAPPA	NA	NA	INDIA	KARNATAKA	HUBLI	580020	SR331463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANKARVKUBYAL	NA	NA	VEERAPPA	NA	NA	INDIA	KARNATAKA	HUBLI	580020	SR331463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANKARVKUBYAL	NA	NA	VEERAPPA	NA	NA	INDIA	KARNATAKA	HUBLI	580020	SR331463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANKARVKUBYAL	NA	NA	VEERAPPA	NA	NA	INDIA	KARNATAKA	HUBLI	580020	SR331463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANKARVKUBYAL	NA	NA	VEERAPPA	NA	NA	INDIA	KARNATAKA	HUBLI	580020	SR331463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANKERGIYANCHANDTALREJA	NA	NA	GIYANCHANDTALREJA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SHANKERGIYANCHANDTALREJA	NA	NA	GIYANCHANDTALREJA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
SHANKERGIYANCHANDTALREJA	NA	NA	GIYANCHANDTALREJA	NA	NA	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKERGOPALRAOKAMAT	NA	NA	GOPALKKAMAT	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKERGOPALRAOKAMAT	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKERKOTHAKONDA	NA	NA	NA	NA	HOUSE NO 1/9/150,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR194517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2709	11-OCT-2021
SHANKERKOTHAKONDA	NA	NA	NA	NA	HOUSE NO 1/9/150,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR194517			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2580	05-MAR-2023
SHANKERLALAGARWAL	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANKERLALAGARWAL	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKERLALAGARWAL	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
SHANKERLALGUPTA	NA	NA	NA	NA	A- 418, ,SECTORE - 19 ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30231610002127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHANKERPUMPERI	NA	NA	NA	NA	HOUSE NO 12 8 264/1/C AIVGADABARI, METTUGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	IN30267938231594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	12-Mar-2019
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1838	30-NOV-2020
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-MAR-2023
SHANKERTIWARI	NA	NA	RAMAYODHYATIWARI	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAI	INDIA	BIHAR	845401	SR213039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-OCT-2024
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANKINNAHMERJE	NA	NA	KKBANERJEE	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR042092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANKUNTALARAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRAVSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANMUGASUNDARAMS	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANODEVI	NA	NA	SHSATISHKUAMR	NA	NA	INDIA	HARYANA	SONEPAT	131001	SR029342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTABANSAL	NA	NA	NA	NA	B - 36,SECTOR XXVI.,	INDIA	UTTAR PRADESH	NOIDA	201301	12061200000272928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTABANSAL	NA	NA	NA	NA	B - 36,SECTOR XXVI.,	INDIA	UTTAR PRADESH	NOIDA	201301	12061200000272928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHANTABENASHOKBHANUSHALI	NA	NA	ASHOK	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHANTABENKPATEL	NA	NA	KANTIBHAIPATEL	NA	NA	INDIA	GUJARAT	RAMOL	387710	SR357415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHANTABENMODHA	NA	NA	SHIVLALMODHA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR210667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANTABENMODHA	NA	NA	SHIVLALMODHA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR210667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANTABENMODHA	NA	NA	SHIVLALMODHA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR210667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANTABENMODHA	NA	NA	SHIVLALMODHA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	SR210667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANTABENMODHA	NA	NA	SHIVLALMODHA	NA	NA	INDIA	GUJARAT	RAJKOT	360						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANTABHENAIDANMALOSWAL	NA	NA	AIDANMALBOSWAL	NA	NA	74 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTABHENAIDANMALOSWAL	NA	NA	AIDANMALBOSWAL	NA	NA	74 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTABHENAIDANMALOSWAL	NA	NA	AIDANMALBOSWAL	NA	NA	74 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTABHENAIDANMALOSWAL	NA	NA	AIDANMALBOSWAL	NA	NA	74 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTACADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTACADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTACHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTADATTA	NA	NA	DHRUVNARAIN	NA	NA	ED-10 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	SR049306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTADATTA	NA	NA	DHRUVNARAIN	NA	NA	ED-10 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	SR049306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTADEVIBANGAR	NA	NA	RAMSWAROOPBANGAR	NA	NA	114-8 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	BHILWARA	311001	SR057950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1138	30-NOV-2020
SHANTADEVIBANGAR	NA	NA	RAMSWAROOPBANGAR	NA	NA	114-8 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	BHILWARA	311001	SR057950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300	05-OCT-2024
SHANTADEVINJAIN	NA	NA	NANALALIJJAIN	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANTADEVINJAIN	NA	NA	NANALALIJJAIN	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANTADEVINJAIN	NA	NA	NANALALIJJAIN	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTADUTTA	NA	NA	TUHINKRDUTTA	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTAJAIN	NA	NA	ISHWARDAYALJAIN	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTAKDAGA	NA	NA	KAMALKISHOREDAGA	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
SHANTAKDAGA	NA	NA	KAMALKISHOREDAGA	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SHANTAKHANNA	NA	NA	JOGINDERLALKHANNA	NA	NA	B/4/18 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR058882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTAKHANNA	NA	NA	JOGINDERLALKHANNA	NA	NA	B/4/18 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR058882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTAKHANNA	NA	NA	JOGINDERLALKHANNA	NA	NA	B/4/18 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR058882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTAKRISHNAUPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTAMENON	NA	NA	VIJAYKUAMR	NA	NA	F/8 SHIVAM FLATS,NR RAJESH TOWER,OFF GOTRI ROAD	INDIA	GUJARAT	BARODA	390007	SR208840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTAMENON	NA	NA	VIJAYKUAMR	NA	NA	F/8 SHIVAM FLATS,NR RAJESH TOWER,OFF GOTRI ROAD	INDIA	GUJARAT	BARODA	390007	SR208840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTANUSDHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTANUSOM	NA	NA	BRAJAMANI DEBBA ROAD, ,	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANTAPUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743156	SR189767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANTARAIDHANDA	NA	NA	aMADANMOHAN	NA	NA	B-1 1315 OPP OLD COURTS,CIVIL LINES,	INDIA	LUDHIANA	PUNJAB	141001	SR321429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	416	25-Aug-2019
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTASINGH	NA	NA	DEVENDERSINGH	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHANTASUNILSAWAL	NA	NA	SUNILSAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTAUBHAT	NA	NA	UNICETRAMANRBHAT	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTAVISHNUNIPANKAR	NA	NA	VISHNUMALHARNIPANKAR	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANTAVISHNUNIPANKAR	NA	NA	VISHNUMALHARNIPANKAR	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANTAVISHNUNIPANKAR	NA	NA	VISHNUMALHARNIPANKAR	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANTAVISHNUNIPANKAR	NA	NA	VISHNUMALHARNIPANKAR	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	4000					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANTBENASHAH	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANTBENASHAH	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTHAANANTHARAMAN	NA	NA	KANANTHARAMAN	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTHAKUMARISUBBIAH	NA	NA	VSUBBIAH	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTHALLICHENGAPPASHIVAKUMAR	NA	NA	NA	NA	SHANTHALLI VILLAGE AND POST SOMWARPET TALUK	INDIA	KARNATAKA	KODAGU DIST	571236	IN30169611674998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SHANTHAMPURANIK	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHANTHANAGARAJAN	NA	NA	NNAGARAJAN	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTHANAGARAJAN	NA	NA	NNAGARAJAN	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTHANAGARAJAN	NA	NA	NNAGARAJAN	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTHANAGARAJAN	NA	NA	NNAGARAJAN	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTHANAGARAJAN	NA	NA	NNAGARAJAN	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTHANSHET	NA	NA	NAGESHSHET	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHANTHANSHET	NA	NA	NAGESHSHET	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHANTHANSHET	NA	NA	NAGESHSHET	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTHARAGHAVENDRARAOAMPAR	NA	NA	RAGHAVENDRARAOAMPAR	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTHARAMAMURTHI	NA	NA	ARAMAMURTHI	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SHANTHARAMVAMANBHAT	NA	NA	VAMANSBHAT	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,5 RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTHARAO	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR RO/INDIA	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTHERIBHANDARYK	NA	NA	KKBHANDARY	NA	14/448 JETHWANIWAS OPP AURORA CINEMA,DR.AMBEDKAR RD.MATUNGA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTHERIBHANDARYK	NA	NA	KKBHANDARY	NA	14/448 JETHWANIWAS OPP AURORA CINEMA,DR.AMBEDKAR RD.MATUNGA/INDIA	INDIA	MAHARASHTRA	MUMBAI	400019	SR366378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTHIDEVI	NA	NA	KKHEMCHAND	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHANTHIDEVI	NA	NA	KKHEMCHAND	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHANTHIDEVI	NA	NA	KKHEMCHAND	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHANTHIDEVI	NA	NA	KKHEMCHAND	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTHIDHARMARAJ	NA	NA	KRISHANDHARAMRAJ	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPUR INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTHIPARAMESH	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTIBAIRJAIN	NA	NA	RATANCHAND	NA	187 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	SR026222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTIBAIRJAIN	NA	NA	RATANCHAND	NA	187 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	SR026222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIBANTHIA	NA	NA	PADAMCHANDBANTHIA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	SR207819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
SHANTIBANTH														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANTIBHIAGRAWAL	NA	NA	MOHANLALAGRAWAL	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIBHIAGRAWAL	NA	NA	MOHANLALAGRAWAL	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTIBHIAGRAWAL	NA	NA	MOHANLALAGRAWAL	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTIDEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	110093	SR025881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTIDEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTIDEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTIDEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIDEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIDEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTIDEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTIDEVIAGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTIDEVIAGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIDEVIAGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIDEVIAGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTIDEVIAGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIDEVIGUPTA	NA	NA	MUNNALALGUPTA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIDEVIGUPTA	NA	NA	MUNNALALGUPTA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIDEVIGUPTA	NA	NA	MUNNALALGUPTA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTIDEVIGUPTA	NA	NA	MUNNALALGUPTA	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIDEVIJAIN	NA	NA	DLJAIN	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANTIDEVIJAIN	NA	NA	DLJAIN	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANTIDEVIJAIN	NA	NA	DLJAIN	NA	NA	H NO 158,POCKET A/3 SECTOR 8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR362642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANTIDEVIJAIN	NA	NA	SHCHETRAMJAIN	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,B/10 MAHENDRA PARK G T ROAD AZINDIA	INDIA	DELHI	DELHI	110033	SR339697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SHANTIDEVIJAIN	NA	NA	SHCHETRAMJAIN	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,B/10 MAHENDRA PARK G T ROAD AZINDIA	INDIA	DELHI	DELHI	110033	SR339697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SHANTIDEVIJAIN	NA	NA	SHCHETRAMJAIN	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,B/10 MAHENDRA PARK G T ROAD AZINDIA	INDIA	DELHI	DELHI	110033	SR339697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SHANTIDEVIJAIN	NA	NA	SHCHETRAMJAIN	NA	NA	C/O SHIKHERJI CHITS PRIVATE LIMITED,B/10 MAHENDRA PARK G T ROAD AZINDIA	INDIA	DELHI	DELHI	110033	SR339697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTIDEVIJAIN	NA	NA	KASTORCHANDJAIN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIJAIN	NA	NA	LATEKESHRICHANDJAIN	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR021985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTIJAIN	NA	NA	LATEKESHRICHANDJAIN	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR021985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTIJAIN	NA	NA	LATEKESHRICHANDJAIN	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR021985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTIJAIN	NA	NA	LATEKESHRICHANDJAIN	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR021985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTIJAIN	NA	NA	LATEKESHRICHANDJAIN	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR021985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANTIKARNA	NA	NA	ARJUNKARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SHANTIKKESWANI	NA	NA	EKESWANIKRISHING	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTIKUMARMURARKA	NA	NA	FKAMKHYAPRASADMURARKA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTILAL	NA	NA	NA	NA	NA	RAJDEEP ENTERPRISES,11/40/117=A PULIPTIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANTILAL	NA	NA	NA	NA	NA	RAJDEEP ENTERPRISES,11/40/117=A PULIPTIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANTILAL	NA	NA	NA	NA	NA	RAJDEEP ENTERPRISES,11/40/117=A PULIPTIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANTILAL	NA	NA	NA	NA	NA	RAJDEEP ENTERPRISES,11/40/117=A								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANTILAL	NA	NA	CHHOTMALI	NA	NA	SUNIL SELECTION,59/64 A M LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	SR369769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHANTILAL	NA	NA	CHHOTMALI	NA	NA	SUNIL SELECTION,59/64 A M LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	SR369769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHANTILALBJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	SR189792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
SHANTILALBJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	SR189792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
SHANTILALBJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	SR189792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
SHANTILALBJAIN	NA	NA	NA	NA	NA	C/O SAMPATRAJ P KOTHARI,302 MAHANTESH COMPLEX,ITAGI MARUTI GAL	INDIA	KARNATAKA	HUBLI	580020	SR189792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SHANTILALCHANDANMALSHAH	NA	NA	NA	NA	NA	NEW BAZAR,B/H MAHARASTRA BANK,DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	SR201009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
SHANTILALCHANDANMALSHAH	NA	NA	NA	NA	NA	NEW BAZAR,B/H MAHARASTRA BANK,DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	SR201009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SHANTILALCHHATRABHUJBARBHYA	NA	NA	NA	NA	NA	5558-3,,ZESANGABHAI SHETH NI KHADI,	INDIA	GUJARAT	KAPADWANJ	387620	1202680000062314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHANTILALCJAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALCJAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALDAMODARJOSHI	NA	NA	NA	NA	NA	E 3 SHITAL ,GODAVARINAGAR 1 ,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30021410069745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1554	11-OCT-2021
SHANTILALHEMRAJSHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOC	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALKARMASIBHAIPATEL	NA	NA	KARAMSIBHAIPATEL	NA	NA	200 JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALKATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTILALKATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTILALKATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTILALKGANDHI	NA	NA	KALIDASMGANDHI	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHANTILALKSHAH	NA	NA	KUNDANMALJI	NA	NA	SAINT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALKSHAH	NA	NA	KUNDANMALJI	NA	NA	SAINT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALKSHAH	NA	NA	KUNDANMALJI	NA	NA	SAINT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALMAGANILALPATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NNR FULBAI	INDIA	GUJARAT	SURAT	394140	IN30021415984019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHANTILALMAGANILALPATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NNR FULBAI	INDIA	GUJARAT	SURAT	394140	IN30021415984019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHANTILALMAGANILALPATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NNR FULBAI	INDIA	GUJARAT	SURAT	394140	IN30021415984019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHANTILALMANEKCHANDSHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,I	INDIA	GUJARAT	AHMEDABAD	380001	SR328878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHANTILALMOJIRAMKAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHANTILALMPARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALMPARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALMPARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTILALMPARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALNAGINDASSHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALNAGINDASSHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTILALNAGINDASSHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALNAGINDASSHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALNAGISATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALNAGJISATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALNAGJISATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHANTILALPBHAVSAR	NA	NA	PURSHOTTAMDASHBHAVSAR	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHANTILALPSHAH	NA	NA	NA	NA	NA	H NO 18/15 ,MAHAVEER COLONY ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30102221128848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHANTILALSHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPRPTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHANTILALSHAH	NA	NA	GAURILALSHAH	NA	NA	Q NO 76 P LINE RMA DAS BHATTIA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHANTILALSHAH	NA	NA	GAURILALSHAH	NA	NA	Q NO 76 P LINE RMA DAS BHATTIA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHANTILALSHAH	NA	NA	GAURILALSHAH	NA	NA	Q NO 76 P LINE RMA DAS BHATTIA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANTILALSJAIN	NA	NA	SAREMALNJAIN	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKI	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHANTILALTRIKAMLALSHAH	NA	NA	SHANTILALSHAH	NA	NA	INDIA	GUJARAT	SIDDHPUR	384151	SR247387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
SHANTILALTRIKAMLALSHAH	NA	NA	SHANTILALSHAH	NA	NA	INDIA	GUJARAT	SIDDHPUR	384151	SR247387			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
SHANTISHAKYA	NA	NA	BRSHAKYA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211007	SR207824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SHANTISHARMA	NA	NA	BABULAL	NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	SR032567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHANTISHARMA	NA	NA	BABULAL	NA	NA	INDIA	RAJASTHAN	JODHPUR	342001	SR032567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHANTISWARUPAGARWAL	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121003	SR200984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHANTISWARUPAGARWAL	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121003	SR200984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHANTISWARUPAGARWAL	NA	NA	NA	NA	NA	INDIA	HARYANA	FARIDABAD	121003	SR200984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHANTIVAIDYANATHAN	NA	NA	VSVVAIDYANATHAN	NA	NA	INDIA	KARNATAKA	BANGALORE	560037	SR366301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHANTOSUNDERNANDI	NA	NA	AMALKRISHNANANDI	NA	NA	INDIA	BIHAR	SAMASTIPUR	848101	SR044567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHANTOSUNDERNANDI	NA	NA	AMALKRISHNANANDI	NA	NA	INDIA	BIHAR	SAMASTIPUR	848101	SR044567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHANTOSUNDERNANDI	NA	NA	AMALKRISHNANANDI	NA	NA	INDIA	BIHAR	SAMASTIPUR	848101	SR044567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARADADEVILUNIA	NA	NA	NA	NA	NA	INDIA	C/O PUNAM CHAND SOHANLAL,70 PURSHOTTAMROY STREET KHANGRA PA	KOLKATA	700007	SR189808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARADAKANAVI	NA	NA	BASANAGODUPATIL	NA	NA	INDIA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	DANDELI	581325	SR210677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARADAPALLEPAIT	NA	NA	PVENKETSHWVRAO	NA	NA	INDIA	H NO 5 242,MANEHERPAL,	MANEHERPAL	504208	SR049832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARADAPALLEPAIT	NA	NA	PVENKETSHWVRAO	NA	NA	INDIA	H NO 5 242,MANEHERPAL,	MANEHERPAL	504208	SR049832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARADAPALLEPAIT	NA	NA	PVENKETSHWVRAO	NA	NA	INDIA	H NO 5 242,MANEHERPAL,	MANEHERPAL	504208	SR049832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARADAPALLEPAIT	NA	NA	PVENKETSHWVRAO	NA	NA	INDIA	H NO 5 242,MANEHERPAL,	MANEHERPAL	504208	SR049832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARADAPALLEPAIT	NA	NA	PVENKETSHWVRAO	NA	NA	INDIA	H NO 5 242,MANEHERPAL,	MANEHERPAL	504208	SR049832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARADAPBHATT	NA	NA	PRITAMLALBHATT	NA	NA	INDIA	40/MARTIN NEST,MAIN AVENUE,	MUMBAI	400054	SR366215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SHARADARNAYAK	NA	NA	PRNAYAK	NA	NA	INDIA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	MUMBAI	400079	SR339301			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SHARADAU	NA	NA	KRISHNABHAT	NA	NA	INDIA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	PUTTUR	574201	SR207643			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHARADBSHAH	NA	NA	BABUBHAI	NA	NA	INDIA	95 MANEKBAUG SOCIETY B/H MANEK BAUG HALL,P O POLYTECHNIC,	GUJARAT	380015	SR209985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHARADCHANDRAGUPTA	NA	NA	NA	NA	NA	INDIA	29, SANATAN MISTRI LANE,SALKIA, GOLABARI,	WEST BENGAL	711106	1203450000296486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
SHARADCHANDRAGUPTA	NA	NA	NA	NA	NA	INDIA	29, SANATAN MISTRI LANE,SALKIA, GOLABARI,	WEST BENGAL	711106	1203450000296486			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SHARADCHANDRASINGH	NA	NA	JAGNANDAN	NA	NA	INDIA	HOUSE NO N/507,SECTOR 25,	UTTAR PRADESH	201301	SR335459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARADCHANDRASINGH	NA	NA	JAGNANDAN	NA	NA	INDIA	HOUSE NO N/507,SECTOR 25,	NOIDA	201301	SR335459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARADGDABHOLKAR	NA	NA	GIRIRDADHOLKAR	NA	NA	INDIA	M H B COLONY,16/657 MAHIM,	MUMBAI	400016	SR047730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARADGDABHOLKAR	NA	NA	GIRIRDADHOLKAR	NA	NA	INDIA	M H B COLONY,16/657 MAHIM,	MUMBAI	400016	SR047730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARADGDABHOLKAR	NA	NA	GIRIRDADHOLKAR	NA	NA	INDIA	M H B COLONY,16/657 MAHIM,	MUMBAI	400016	SR047730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARADGDABHOLKAR	NA	NA	GIRIRDADHOLKAR	NA	NA	INDIA	M H B COLONY,16/657 MAHIM,	MUMBAI	400016	SR047730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARADGDABHOLKAR	NA	NA	GIRIRDADHOLKAR	NA	NA	INDIA	M H B COLONY,16/657 MAHIM,	MUMBAI	400016	SR047730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARADKOTHARI	NA	NA	NA	NA	NA	INDIA	201 SHREE PLAZA 2 ND FLOOR,B WING AYODHYA NAGAR,MIDC JALGAON	JALGAON	425001	1203320000386859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
SHARADKOTHARI	NA	NA	NA	NA	NA	INDIA	201 SHREE PLAZA 2 ND FLOOR,B WING AYODHYA NAGAR,MIDC JALGAON	JALGAON	425001	1203320000386859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SHARADKRISHNARAOKULKARNI	NA	NA	NA	NA	NA	INDIA	6 SWANAND GAURANG SOCIETY,KARVENAGAR,	PUNE	411029	SR194618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SHARADKRISHNARAOKULKARNI	NA	NA	NA	NA	NA	INDIA	6 SWANAND GAURANG SOCIETY,KARVENAGAR,	PUNE	411029	SR194618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHARADKRISHNARAOKULKARNI	NA	NA	NA	NA	NA	INDIA	6 SWANAND GAURANG SOCIETY,KARVENAGAR,	PUNE	411029	SR194618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHARADKRISHNARAOKULKARNI	NA	NA	NA	NA	NA	INDIA	6 SWANAND GAURANG SOCIETY,KARVENAGAR,	PUNE	411029	SR194618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHARADKRISHNARAOKULKARNI	NA	NA	NA	NA	NA	INDIA	6 SWANAND GAURANG SOCIETY,KARVENAGAR,	PUNE	411029	SR194618			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	MADHYA PRADESH	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	INDORE	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	INDORE	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	INDORE	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	INDORE	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARADKUMAR	NA	NA	KAILASHPATI	NA	NA	INDIA	302 EKTA APARTMENT,VISHNU PURI,	INDORE	452001	SR061570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARADKUMARCHITRE	NA	NA	SHANKARRAOCHITRE	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHARADKUMARPRASAD	NA	NA	BLPRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHARADKUMARPRASAD	NA	NA	BLPRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHARADLAXMANPATKAR	NA	NA	LAXMANPATKAR	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARADMAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/8/153,OIHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARADMEHRA	NA	NA	VKMEHRA	NA	NA	N-90 GREATER KAILASH,PART ONE,	INDIA	DELHI	NEW DELHI	110048	SR211469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARADMKOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARADRDESAI	NA	NA	RAMNIKRAIADESAI	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RINDIA	GUJARAT		AHMEDABAD	380015	SR323053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SHARADRDESAI	NA	NA	RAMNIKRAIADESAI	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RINDIA	GUJARAT		AHMEDABAD	380015	SR323053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARADRPRAHDHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHARADSDHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHARADSRATHI	NA	NA	SHANKARLALRATHI	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARADSRATHI	NA	NA	SHANKARLALRATHI	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARATJAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARATKUMARBHADANI	NA	NA	SANTSARANBHADANI	NA	NA	C/O DURGA TRADERS STATION,ROAD PO JHUMRI TELAIYA DIST,	INDIA	JHARKHAND	HAZARIBAGH	825409	SR044557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SHARATKUMARBHADANI	NA	NA	SANTSARANBHADANI	NA	NA	C/O DURGA TRADERS STATION,ROAD PO JHUMRI TELAIYA DIST,	INDIA	JHARKHAND	HAZARIBAGH	825409	SR044557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SHARATKUMARBHADANI	NA	NA	SANTSARANBHADANI	NA	NA	C/O DURGA TRADERS STATION,ROAD PO JHUMRI TELAIYA DIST,	INDIA	JHARKHAND	HAZARIBAGH	825409	SR044557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARATKUMARMALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARAVANAGARWAL	NA	NA	KHALIRAMAGARWAL	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARBANUMOHAMMADHUSAIN	NA	NA	MOHAMMADHUSAIN	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARBANUMOHAMMADHUSAIN	NA	NA	MOHAMMADHUSAIN	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARBANUMOHAMMADHUSAIN	NA	NA	MOHAMMADHUSAIN	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARBANUMOHAMMADHUSAIN	NA	NA	MOHAMMADHUSAIN	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARBANUMOHAMMADHUSAIN	NA	NA	MOHAMMADHUSAIN	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARBARIBANERJEE	NA	NA	SUDIPKRBANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR209986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHARBARIBANERJEE	NA	NA	SUDIPKRBANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR209986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARBARIBANERJEE	NA	NA	SUDIPKRBANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR209986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARDA	NA	NA	SATRAMDASS	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADUR INDIA	UTTAR PRADESH		DIST LAKHIMPUR KHERI	262701	SR059945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SHARDA	NA	NA	SATRAMDASS	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADUR INDIA	UTTAR PRADESH		DIST LAKHIMPUR KHERI	262701	SR059945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SHARDAAGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARDAAGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARDAAGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARDAAGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARDAAGRAWAL	NA	NA	LATEVINODAGRAWAL	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARDAARVINDBHAI	NA	NA	ARVIND	NA	NA	MADHU NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	SR005462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAASNANI	NA	NA	HOTCHAND	NA	NA	SIX-29, ,DIST KUTCH	INDIA	GUJARAT	ADIPIUR	370205					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHARDAASNANI	NA	NA	HOTCHAND	NA	NA	SIX-29, ,DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205 SR028949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAIBAIGANGWAL	NA	NA	ASHOKKUMARGANGWAL	NA	NA	21 MALHAR GANI STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002 SR011748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARDAIBAIGANGWAL	NA	NA	ASHOKKUMARGANGWAL	NA	NA	21 MALHAR GANI STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002 SR011748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARDABENAMRATLALGANDHI	NA	NA	AMARATALALGANDHI	NA	NA	47/A TARANG SOCIETY,B P C ROAD,AKOTA	INDIA	GUJARAT	BARODA	390020 SR324782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARDABENBABUBHAIADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001 SR326868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARDABENBELAWALA	NA	NA	VRAJLALBELAWALA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009 SR214785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARDABENBHIKHUBHAISANCHANIYA	NA	NA	BHIKHUBHAIPSANCHANIYA	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721 SR210682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SHARDABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017 SR323384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SHARDABENPUNABHAI	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640 SR047878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDABENPUNABHAI	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640 SR047878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDABENPUNABHAI	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640 SR047878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDABENRAMANLALPATEL	NA	NA	NA	NA	NA	AT - SUJIATPURA, ,TA - KADI	INDIA	GUJARAT	DIST MEHSANA	382715 IN30123310331397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHARDABENRAMESHCHANDRAPATEL	NA	NA	NA	NA	NA	2-14-80 PARA PAHELI,EL HAVELI,	INDIA	GUJARAT	MEHSANA	384001 1203320000764851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHARDABENRMASHRU	NA	NA	RAMNIKALMASHRU	NA	NA	2ND FLOOR SHERKAN NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGINDIA	INDIA	MAHARASHTRA	KALYAN	421301 SR037517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SHARDABENSEVANTILALSHAH	NA	NA	PSEVANTILALMSHAH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001 SR321525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARDABENSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEIINDIA	INDIA	MAHARASHTRA	MUMBAI	400069 SR332594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARDABENSJOSHI	NA	NA	SOMESHWARIJOSHI	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JA INDIA	INDIA	GUJARAT	GODHRA	389001 SR023562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDABENSJOSHI	NA	NA	SOMESHWARIJOSHI	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JA INDIA	INDIA	GUJARAT	GODHRA	389001 SR023562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHARDABNPATEL	NA	NA	BHARATBHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041 SR210680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHARDACHOPRA	NA	NA	SHAMDASCHOPRA	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR212939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARDACHOPRA	NA	NA	SHAMDASCHOPRA	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052 SR212939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARDADEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001 SR012813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDADEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001 SR012813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDADEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001 SR012813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDADEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001 SR012813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDADEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001 SR012813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDADEVIGARWAL	NA	NA	PRAHLADDASAGARWAL	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDADEVIGARWAL	NA	NA	NA	NA	NA	C 4/233 CHITRKOOT YOGANA,SERVIE LANE 200FT,BY PASS AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302018 1201060002252838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038 SR189817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038 SR189817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
SHARDAGOEL	NA	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038 SR189817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
SHARDAGOEL													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHARDAGOEL	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARDAHAJIMERA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARDAJAIN	NA	NA	SUNILKUMAR	NA	NA	INDIA	ASSAM	GUWAHATI	781009	SR024744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARDAJAIN	NA	NA	SUNILKUMAR	NA	NA	INDIA	ASSAM	GUWAHATI	781009	SR024744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDAJAIN	NA	NA	SUNILKUMAR	NA	NA	INDIA	ASSAM	GUWAHATI	781009	SR024744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDAJAIN	NA	NA	SUNILKUMAR	NA	NA	INDIA	ASSAM	GUWAHATI	781009	SR024744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDAJAIN	NA	NA	SUNILKUMAR	NA	NA	INDIA	ASSAM	GUWAHATI	781009	SR024744			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDAJAIN	NA	NA	ROMESHJAIN	NA	NA	INDIA	PUNJAB	LUDHIANA	141001	SR032796			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHARDAJAYANTILAPATEL	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHARDAKEJRIWAL	NA	NA	RABINDRA	NA	NA	INDIA	ORISSA	SAMBALPUR	768001	SR330237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHARDAKHATRI	NA	NA	RSKHATRI	NA	NA	INDIA	DELHI	NEW DELHI	110022	SR062719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARDAKUMARISHARMA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDAKUMARISHARMA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAMPATEL	NA	NA	MOHANLALBPATEL	NA	NA	INDIA	GUJARAT	BARODA	390002	SR215599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHARDAMPATEL	NA	NA	MOHANLALBPATEL	NA	NA	INDIA	GUJARAT	BARODA	390002	SR215599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHARDAMPATEL	NA	NA	MOHANLALBPATEL	NA	NA	INDIA	GUJARAT	BARODA	390002	SR215599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474	12-Mar-2019
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	25-Aug-2019
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	553	30-NOV-2020
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	664	11-OCT-2021
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-MAR-2023
SHARDANAVNIDHRAYVASAVADA	NA	NA	NAVVIDHRAY	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR352386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-OCT-2024
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDAPATEL	NA	NA	MANEKLAL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARDAPATNI	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHARDAPATNI	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHARDAPATNI	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHARDAPATNI	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHARDASARAF	NA	NA	MAHESHKUMARSARAF	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR214787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARDASARAF	NA	NA	MAHESHKUMARSARAF	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR214787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARDASARAF	NA	NA	MAHESHKUMARSARAF	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR214787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARDASARAF	NA	NA	MAHESHKUMARSARAF	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR214787			AMOUNT FOR UNCLAIMED AND UNPAID DIVID DIV		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHARDAVERMA	NA	NA	KKVERMA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III, REFINERY TOWNSHIP PO NOONMATI, INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SHARDAVERMA	NA	NA	KKVERMA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III, REFINERY TOWNSHIP PO NOONMATI, INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SHARDAVERMA	NA	NA	KKVERMA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III, REFINERY TOWNSHIP PO NOONMATI, INDIA	ASSAM	GUWAHATI	781020	SR209518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SHARDAVYAS	NA	NA	DINESHVYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	382041	SR188743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
SHARDAVYAS	NA	NA	DINESHVYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	382041	SR188743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARDAYAJURAJ	NA	NA	YAJURAJNANDARAJISINGH	NA	NA	GHOODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	414001	SR014692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAREKHANLIMITED	NA	NA	NA	NA	NA	LODHA I THINK TECHNO CAMPUS,10TH FLOOR BETA BUILDING,OFF JVLR KA	INDIA	MAHARASHTRA	400042	1100001100016512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAREQUESTLTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	110092	SR213908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHARIFABENSHADAAB	NA	NA	AHMEDALISHADAAB	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM R	INDIA	MAHARASHTRA	411048	SR366004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHARIFAHAMEDANSARI	NA	NA	LTISHAQEUAHAMED	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	829124	SR207016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHARIHARAN	NA	NA	RSSIYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARIHARAN	NA	NA	RSSIYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARIHARAN	NA	NA	RSSIYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARIHARAN	NA	NA	RSSIYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	500020	SR022989		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARINATH	NA	NA	SCHANDRAN	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARINATH	NA	NA	SCHANDRAN	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARINATH	NA	NA	SCHANDRAN	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARINATH	NA	NA	SCHANDRAN	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	602001	SR069225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARISINGH	NA	NA	PKSHANKARSINGH	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARISINGH	NA	NA	PKSHANKARSINGH	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARISINGH	NA	NA	PKSHANKARSINGH	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARISINGH	NA	NA	PKSHANKARSINGH	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	560078	SR215728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHARMILADATTA	NA	NA	LATEBIRABANDHU	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	700009	SR010715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHARMILAGANGULY	NA	NA	LALMOHANGANGULY	NA	NA	45-B ANATH NATH DEB LANE,BELGACHIA,	INDIA	WEST BENGAL	700037	SR369464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHARMILARCHANDAN	NA	NA	RAMESH	NA	NA	242 LINGHI CHETTY STREET, ,	INDIA	TAMIL NADU	600001	SR019979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARMILASJAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	560002	SR010366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARMILASJAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	560002	SR010366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHARMILASWAMINATHANIYER	NA	NA	NA	NA	NA	NEW SUNITA APARTMENTS 169B/8B, SION EAST	INDIA	MAHARASHTRA	400022	1201070000024781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHARMISHTHABAROT	NA	NA	NA	NA	NA	28/327 AKASHGANGA FLAT,SOLA RD NARAN PURA,	INDIA	GUJARAT	380013	SR201219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARMISHTHABENDILIPBHAIGANDHI	NA	NA	DILIPBHAIGANDHI	NA	NA	ABHIVADAN ,47/A TARANG SOCIETY,OPP AKOTA STADIUM PRODUCTIVITY RINDIA	INDIA	GUJARAT	390020	SR373930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
SHARMISHTHARSHAH	NA	NA	NA	NA	NA	19 HAYES CLOSE,OXFORD, LONDON OX30DZ, LONDON, UK	UNITED KINGDOM	NA	000000	IN30154932389560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SHARMISTABSHAH	NA	NA	BABUBHAINSHAH	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARMISTABSHAH	NA	NA	BABUBHAINSHAH	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARMISTABSHAH	NA	NA	BABUBHAINSHAH	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARMISTABSHAH	NA	NA	BABUBHAINSHAH	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARMISTABSHAH	NA	NA	BABUBHAINSHAH	NA	NA	40 SHANMLBHAI THEATRE ROAD,R S PURAM,	INDIA	TAMIL NADU	641002	SR045479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHARMISTANSHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA	INDIA	ANDHRA PRADESH	500027	SR201222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHARMIVZAVERI	NA	NA	VIJAYIZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHARMIVZAVERI	NA	NA	VIJAYIZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHARMIVZAVERI	NA	NA	VIJAYIZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHARMIVZAVERI	NA	NA	VIJAYIZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHARMIVZAVERI	NA	NA	VIJAYIZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAROKHKYRUSENGINEER	NA	NA	CYRUSASPIENGINEER	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	400004	SR366340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHAROKHKYRUSENGINEER	NA	NA	CYRUSASPIENGINEER	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	400005	SR191939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAROKHKYRUSENGINEER	NA	NA	CYRUSASPIENGINEER	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	400005	SR191939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAROKHKYRUSENGINEER	NA	NA	CYRUSASPIENGINEER	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	400005	SR191939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHARWANJALAN	NA	NA	BHAGWATIPDJALAN	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHARWANJALAN	NA	NA	BHAGWATIPDJALAN	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHARWANJALAN	NA	NA	BHAGWATIPDJALAN	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	400097	SR207525		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHARWANJALAN	NA	NA	BHAGWATIPDJALAN	NA	NA	E/317 P								

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID	Client ID	Investment Type	Amount Due (in Propose Date of tran
SHARWANJALAN	NA	NA	BHAGWATIPD	JALAN	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097 SR207525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
SHARWANKUMARANAND	NA	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016 SR325445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
SHARWANSINGHJODHA	NA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014 SR367706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4 05-OCT-2024
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336 12-Mar-2019
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448 25-Aug-2019
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392 30-NOV-2020
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470 11-OCT-2021
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448 05-MAR-2023
SHASHANKMAULI	NA	NA	BKSINGH	NA	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011 SR321536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448 05-OCT-2024
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 25-Aug-2019
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
SHASHANKSHEKHAR	NA	NA	SRIRAMESHPRASAD	VERMA	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301 SR214115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHANKWASUDEVPATHAK	NA	NA	WASUDEVPATHAK	NA	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601 SR064189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHI	NA	NA	MANMOHAN	NA	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002 SR054074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHI	NA	NA	MANMOHAN	NA	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002 SR054074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001 SR194685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375 12-Mar-2019
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001 SR194685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001 SR194685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
SHASHIAGARWAL	NA	NA	KAILASH	NA	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR011799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIAGARWAL	NA	NA	KAILASH	NA	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR011799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIAGARWAL	NA	NA	KAILASH	NA	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR011799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIAGARWAL	NA	NA	KAILASH	NA	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR011799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	J - 3 OFFICER COLONY,DELHI ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001 1201060600020596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	H NO-315/148,BAAG MAHA NARAYAN CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226003 IN30039418487045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	H NO-315/148,BAAG MAHA NARAYAN CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226003 IN30039418487045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
SHASHIAGARWAL	NA	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002 SR194686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
SHASHIAGARWAL	NA	NA	BINODKAGARWAL	NA	NA	NA	BLOCK AE 157 ,SECTOR 1,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064 SR323068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520 05-OCT-2024
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIAGRAWAL	NA	NA	NKAGARWAL	NA	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020 SR214789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIAGRAWAL	NA	NA	BMAGARWAL	NA	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002 SR192922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHASHIAGRAWAL	NA	NA	BMAGARWAL	NA	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002 SR192922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHASHIAGRAWAL	NA	NA	BMAGARWAL	NA	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002 SR192922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHASHIAGRAWAL	NA	NA	BMAGARWAL	NA	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002 SR192922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHASHIAGRAWAL	NA	NA	BMAGARWAL	NA	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,A						

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHIBALA	NA	NA	BALVIRISINGH	NA	NA	C/15 INCOME TAX COLONY, PEDDAR ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026 SR336155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHASHIBALA	NA	NA	SVVSINGH	NA	NA	MH 94 PALLAV PURAM PHASE 2, ROORKEE ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250110 SR036796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHASHIBALA	NA	NA	SVVSINGH	NA	NA	MH 94 PALLAV PURAM PHASE 2, ROORKEE ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250110 SR036796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHASHIBALA	NA	NA	SVVSINGH	NA	NA	MH 94 PALLAV PURAM PHASE 2, ROORKEE ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250110 SR036796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHASHIBALA	NA	NA	SVVSINGH	NA	NA	MH 94 PALLAV PURAM PHASE 2, ROORKEE ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250110 SR036796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIBALASRIVASTAVA	NA	NA	SATISHCHANDRASRIVASTAVA	NA	NA	H NO 5/971, RAM GULAM TOLA, ,	INDIA	UTTAR PRADESH	DEORIA	274001 SR214988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIBENBABULALDATANIA	NA	NA	BABULALDATANIA	NA	NA	A/17 AJARAMAR FLATS, NEAR MADHURAM CINEMA, GHEEKANTA ROAD ,	INDIA	GUJARAT	AHMEDABAD	380001 SR338511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHASHIBHOSANSINGH	NA	NA	SHHIRAMDULARSINGH	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY, NEAR LAXMI MANDIR, PANDEYPUR ,	INDIA	UTTAR PRADESH	VARANASI	221002 SR038075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SHASHIBHUSHAN	NA	NA	SHHANSRAJNAGPAL	NA	NA	HOUSE NO 1390, SECTOR 44/B, ,	INDIA	PUNJAB	CHANDIGARH	160047 SR321546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHASHIBHUSHANBHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001 SR189846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIBHUSHANSHARMA	NA	NA	HONYCAPTLATEFCSHARMA	NA	NA	HOUSE NO 185, SECTOR 5, ,	INDIA	HARYANA	PANCHKULA	134109 SR192317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIBHUSHANSOOD	NA	NA	SHPIYARELALSOOD	NA	NA	FLAT NO 6050 SECTOR B, POCKET 8 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070 SR320388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIBHUSHANSOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001 SR336450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIBIDASARIA	NA	NA	BIJNUBIDASARIA	NA	NA	109 A GIRISH GHOSH ROAD, , PO BELURMATH ,	INDIA	WEST BENGAL	DIST HOWRAH	711202 SR331956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHICHANDAK	NA	NA	VIMALKISHORECHANDAK	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803 SR323424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIDHARRAO	NA	NA	KMRAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048 SR049051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIGOEL	NA	NA	MCGOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021 SR334668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIGUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007 SR194700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIGUPTA	NA	NA	RCGUPTA	NA	NA	KP/60 MOURYA ENCLAVE, PITAMPURA, ,	INDIA	DELHI	DELHI	110088 MR047217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHASHIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 278, SECTOR 5, CHANNI HIMAT ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 SR332350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 278, SECTOR 5, CHANNI HIMAT ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 SR332350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIGUPTA	NA	NA	NA	NA	NA	HOUSE NO 278, SECTOR 5, CHANNI HIMAT ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 SR332350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIGUPTA	NA	NA	NA	NA	NA	C/O NARESH KUMAR GUPTA, PLOT NO.1 ADARSH COLONY, MEDICAL COLLEGE INDIA	INDIA	RAJASTHAN	BIKANER	334001 SR189850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHIGUPTA	NA	NA	NA	NA	NA	C/O NARESH KUMAR GUPTA,PLOT NO.1 ADARSH COLONY,MEDICAL COLLEGE	INDIA	RAJASTHAN	BIKANER	334001	SR189850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHASHIGUPTA	NA	NA	PRABHAT	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIGUPTA	NA	NA	PRABHAT	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIGUPTA	NA	NA	PRABHAT	NA	NA	8/58/D ,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	SR043670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIGUPTA	NA	NA	VIRENDRA	NA	NA	229/B HIRALAL BLDG,BEGAM BAGH,	INDIA	UTTAR PRADESH	MEERUT	250001	SR034828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	12-Mar-2019
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIJAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SHASHIJAIN	NA	NA	MAHABIRJAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLC	INDIA	WEST BENGAL	KOLKATA	700072	SR214790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SHASHIJAIN	NA	NA	MRBKJAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHASHIJAIN	NA	NA	MRBKJAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHASHIJINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 5	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHASHIJOSHI	NA	NA	ARVINDKUMARJOSHI	NA	NA	H N 24 AMBAWARI SOCIETY, ,	INDIA	GUJARAT	MEHSANA	384002	SR062715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHASHIJOSHI	NA	NA	ARVINDKUMARJOSHI	NA	NA	H N 24 AMBAWARI SOCIETY, ,	INDIA	GUJARAT	MEHSANA	384002	SR062715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHASHIJUNEJA	NA	NA	NA	NA	NA	H.NO. 229,,MOH- ASHOK NAGAR,	INDIA	PUNJAB	JALANDHAR	144001	1202420000517177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHASHIKALA	NA	NA	ASHOKKUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHASHIKALA	NA	NA	ASHOKKUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHASHIKALA	NA	NA	ASHOKKUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHASHIKALA	NA	NA	ASHOKKUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHASHIKALA	NA	NA	ANILKALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIKALA	NA	NA	ANILKALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKALA	NA	NA	ANILKALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKALA	NA	NA	ANILKALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIKALAAGARWAL	NA	NA	VIJAYAGARWAL	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIKALABSIRIGUR	NA	NA	BASAVARAJASIRIGUR	NA	NA	392/2 DIXIT ROAD K B EXTENSION,IIND CROSS,DIST CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	SR366027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKALACHANDRAKANTLONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	PUNE	PUNE	411037	SR194722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHASHIKALAGANAPATHY	NA	NA	SGANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHASHIKALAHEBBAR	NA	NA	KRAJARAMHEBBAR	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	11-OCT-2021
SHASHIKALAHEBBAR	NA	NA	KRAJARAMHEBBAR	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKALAMAHESHHWARI	NA	NA	PKMAHESHWARI	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD	INDIA	WEST BENGAL	KOLKATA	700089	SR211478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIKALAMBHAT	NA	NA	MANJUNATHBHAT	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHASHIKALAPANDURANGKETKAR	NA	NA	PANDURANGKETKAR	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHASHIKANTAMEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHIKANTASUTHAR	NA	NA	AMRUTLAL	NA	NA	47 MANISHANAND SOCIETY ,B/H SHAMBHU DAIRY ,LINK ROAD	INDIA	GUJARAT	BHARUCH	392002	SR072659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIKANTBAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIUPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIKANTBPATEL	NA	NA	BHAILALBHAI PATEL	NA	NA	B/7 RAMKRISHNA SHOPPING CENTRE,MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001	SR324313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHASHIKANTBSHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKANTBSHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKANTDATTATRAYAPINGALE	NA	NA	DATTATRAYAGANPAT PINGLE	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIKANTDEVSHANKARPANDYA	NA	NA	DEVASHANKAR	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIKANTDEVSHANKARPANDYA	NA	NA	DEVASHANKAR	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIKANTGANPATKATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIKANTGULABBHAIDESAI	NA	NA	GULABBHAI GOPALIJIDESAI	NA	NA	VIVEKANANN SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIKANTGULABBHAIDESAI	NA	NA	GULABBHAI GOPALIJIDESAI	NA	NA	VIVEKANANN SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKANTGUPTA	NA	NA	NA	NA	NA	H. NO. 74, HILL VIEW COLONY ,DIMNA ROAD, MANGO ,P.O.- MGM MEDICAL	INDIA	JHARKHAND	JAMSHEDPUR	831018	IN30174010293816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SHASHIKANTMAHESHWARI	NA	NA	SKMAHESHWARI	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIKANTMAHESHWARI	NA	NA	SKMAHESHWARI	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIKANTMAHESHWARI	NA	NA	SKMAHESHWARI	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIKANTMAHESHWARI	NA	NA	SKMAHESHWARI	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIKANTPODDAR	NA	NA	NARAYANPRASAD	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIKANTPOKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIKANTPRABHAKARMULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHASHIKANTRAMBHAUGOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHASHIKANTSHENDE	NA	NA	SHYAMSUNDER	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHASHIKANTSMALANI	NA	NA	LATESHAMALIJBMALANI	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIKANTSURESHTILAK	NA	NA	SURESHRAMCHANDRATHILAK	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIKAPOOR	NA	NA	VEDPRAKASHKAPOOR	NA	NA	RAM SHARONAM SALES AGENCY,6/7 CIRCULAR ROAD,	INDIA	PUNJAB	ABOHAR	152116	SR047100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIKAPOOR	NA													

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHIKAPOOR	NA	NA	VEDPRAKASHKAPOOR	NA	NA	RAM SHARONAM SALES AGENCY,6/7 CIRCULAR ROAD,	INDIA	PUNJAB	ABOHR	152116	SR047100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIKAPUR	NA	NA	JAGDISHKAPUR	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264 12-Mar-2019
SHASHIKAPUR	NA	NA	JAGDISHKAPUR	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308 30-NOV-2020
SHASHIKAPUR	NA	NA	JAGDISHKAPUR	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370 11-OCT-2021
SHASHIKAPUR	NA	NA	JAGDISHKAPUR	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352 05-OCT-2024
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIKASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIKIRAN	NA	NA	NA	NA	NA	266, SHIV NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144004	IN30143610239016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
SHASHIKIRANBHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIKIRANTHAKUR	NA	NA	KEVALSINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIKUMAR	NA	NA	DMANIRAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIKUMAR	NA	NA	DMANIRAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIKUMAR	NA	NA	DMANIRAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
SHASHIKUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
SHASHIKUMAR	NA	NA	RAJNISHKUMAR	NA	NA	C/21 SECTOR G L D A COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR070066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
SHASHIKUMARMISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 12-Mar-2019
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 25-Aug-2019
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700 30-NOV-2020
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840 11-OCT-2021
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-MAR-2023
SHASHIKUMARRS	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800 05-OCT-2024
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIKUSHWAHA	NA	NA	TRIBHUWANSINGHKUSHWAHA	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWE	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
SHASHIMALIK	NA	NA	PRATAPCHANDRAMALIK	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHIMANIKTALA	NA	NA	SATYAPAULMANIKTALA	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-MAR-2023
SHASHIMATHUR	NA	NA	HRMATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 05-OCT-2024
SHASHINARANG	NA	NA	KRISHANLALNARANG	NA	NA	BLOCK NIL 63B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 25-Aug-2019
SHASHINARANG	NA	NA	KRISHANLALNARANG	NA	NA	BLOCK NIL 63B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHASHINARANG	NA	NA	KRISHANLALNARANG	NA	NA	BLOCK NIL 63B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHINARANG	NA	NA	KRISHANLALNARANG	NA	NA	BLOCK NIL 63B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHINARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHASHINARENDRAGUPTA	NA	NA	NARENDRAKUMAR	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHASHINIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MI	INDIA	MAHARASHTRA	PUNE	411031	SR189864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHASHINIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COL							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHINIGAM	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MI	INDIA	MAHARASHTRA	PUNE	411031	SR189864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHINIGAM	NA	NA	LATEDAYANARAINNIGAM	NA	201 RAJDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
SHASHINIGAM	NA	NA	LATEDAYANARAINNIGAM	NA	201 RAJDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
SHASHINIGAM	NA	NA	LATEDAYANARAINNIGAM	NA	201 RAJDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
SHASHIPORWAL	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES , MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHASHIPORWAL	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES , MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIPRABHA	NA	NA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIPRABHAGOYAL	NA	NA	SATISHCHAND	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHIPRABHAGUPTA	NA	NA	KAILASHCHANDGUPTA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHASHIPRABHAMEENA	NA	NA	JAISINGHMEENA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHIPRABHAMISRA	NA	NA	BRUBEHARIMISRA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHASHIPSOOR	NA	NA	PRABHAKARSOOR	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHASHISABHARWAL	NA	NA	PCSABHARWAL	NA	B/163 IIND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	SR324293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHISABHARWAL	NA	NA	PCSABHARWAL	NA	B/163 IIND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	SR324293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHISATISH	NA	NA	BNSATISH	NA	FLAT NO 103 ,ADELPHIA APTS BRITTO LANE,FALNIR	INDIA	KARNATAKA	MANGALORE	575001	SR366208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHISATISH	NA	NA	BNSATISH	NA	FLAT NO 103 ,ADELPHIA APTS BRITTO LANE,FALNIR	INDIA	KARNATAKA	MANGALORE	575001	SR366208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASHISENGUPTA	NA	NA	MANASRANJAN	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASHISENGUPTA	NA	NA	MANASRANJAN	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHISENGUPTA	NA	NA	MANASRANJAN	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASHISENGUPTA	NA	NA	MANASRANJAN	NA	190 VASANT ENCLAVE,547 SFS POCKET E,MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091	SR049074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHASHISETHI	NA	NA	RAMESHSETHI	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHISETHI	NA	NA	RAMESHSETHI	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SHASHISHAH	NA	NA	SANWARMALSHAH	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHASHISHANKER	NA	NA	SHREEBHUPNARAYANKHAN	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHASHISINGHAL	NA	NA	NA	NA	C/O R C GUPTA,B/55 SHAHSTRI NAGAR GARH ROAD,	INDIA	UTTAR PRADESH	MEERUT	250003	SR192440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHISINGHAL	NA	NA	LALITKUMAR	NA	1/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHITANEJA	NA	NA	RAMESHKUMAR	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHITANEJA	NA	NA	RAMESHKUMAR	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASHIVASUDEOMALU	NA	NA	VASUDEOMALU	NA	VASUDEO & COMPANY,CITY POST OFFICE ROAD,ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	SR051370		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHASHUSHARAM	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHASHUSHARAM	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHASHUSHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHASIDHANUKA	NA	NA	SAJANKUMARDHANUKA	NA	NA	29/3 DAYAL BANERJEE ROAD,SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR211188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHASIDHANUKA	NA	NA	SAJANKUMARDHANUKA	NA	NA	29/3 DAYAL BANERJEE ROAD,SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR211188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHASIGOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET,,	INDIA	TAMIL NADU	ERODE	638003	SR036329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHATRUGHNAJAYSUKHLALPATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHATRUGHNAPRASADAGRAWAL	NA	NA	NA	NA	NA	MOHAN KOTHI , MOHAN ROAD ,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30133017022389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHATRUGHNAPRASADAGRAWAL	NA	NA	NA	NA	NA	MOHAN KOTHI , MOHAN ROAD ,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30133017022389			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHAYAMADEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	PUNAMCHANDCHANDAK	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	PUNAMCHANDCHANDAK	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	PUNAMCHANDCHANDAK	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	PUNAMCHANDCHANDAK	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHAYMSUNDARPUNAMCHANDCHANDAK	NA	NA	PUNAMCHANDCHANDAK	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHAZIASHAMSI	NA	NA	GULZARELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHBRATANGANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHBRATANGANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHBRATANGANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHBRATANGANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHBRATANGANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHEEJAPILLAI	NA	NA	NANDKUMARPILLAI	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHINDIA	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHEELAATILAK	NA	NA	ASHOK	NA	NA	1 GANGOTRI APARTMENTS,5 MADHUSANCHAY SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR212129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	25-Aug-2019
SHEELAATILAK	NA	NA	ASHOK	NA	NA	1 GANGOTRI APARTMENTS,5 MADHUSANCHAY SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR212129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
SHEELABENMANSUKHFALDU	NA	NA	MANSUKHTRIKAMFALDU	NA	NA	AT & PO SARDARGADH,TA MANAVADAR,	INDIA	GUJARAT	DIST JUNAGADH	362640	SR018144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHEELABENPRAVINBHAIGANDHI	NA	NA	PRAVINBHAIGANDHI	NA	NA	19 MEADOWWAY,MELTON MOWBRAY,LEICESTER	UNITED KINGDOM	NA	NA	000000	SR341214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	864	05-OCT-2024
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHEELABENVASANTKUMARPATEL	NA	NA	VASANTBPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHEELABHARGAVA	NA	NA	PNBHARGAVA	NA	NA	702 TOWER APARTMENTS,SWASTHYA VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR340971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEELABVORA	NA	NA	BIPINMVORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEELADAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHEELADAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEELADEVI	NA	NA	MOHANLAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR194771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SHEELAGNAGWANI	NA	NA	NA	NA	NA	GURU NIIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR194771			AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHEELAGUPTA	NA	NA	VIRENDRAKUMARGUPTA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHEELAGUPTA	NA	NA	VIRENDRAKUMARGUPTA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHEELAGUPTA	NA	NA	VIRENDRAKUMARGUPTA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHEELAGUPTA	NA	NA	VIRENDRAKUMARGUPTA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHEELAGUPTA	NA	NA	VIRENDRAKUMARGUPTA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700025	SR366029			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEELAJAIN	NA	NA	SHAHSAMPATHRAJJAIN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600079	SR327519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEELAJSHAH	NA	NA	JAYANTILAL	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421302	SR212712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEELAKIRANSHAH	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHEELAMADHAVAN	NA	NA	AMADHAVAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700020	SR213485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHEELAMEHRA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEELAPRASAD	NA	NA	SAYAMAPARFASAD	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEELARADHESHYAMLADDHA	NA	NA	NA	NA	SHRI BALAJI KRUPA 15 A RAJ NAGAR,B H PIOLOT BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361006	IN30021416024631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEELARAJAIN	NA	NA	NEMCHAND	NA	NA	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEELARANI	NA	NA	VINODKUMAR	NA	NA	INDIA	PUNJAB	JALANDHAR CITY	144008	SR340897			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEELARLADDHA	NA	NA	NA	NA	SHRI BALAJI KRUPA,15 A RAJ NAGAR,B/H PIOLOT BUNGLOW	INDIA	GUJARAT	JAMNAGAR	361006	1203600001789208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHEELASAHAY	NA	NA	RNSAHAY	NA	NA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHEELATIWARI	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEELATIWARI	NA	NA	SRIRAMNARAYANTIWARI	NA	NA	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEELAVIRENDRAKUMARJAIN	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHEELAVIRENDRAKUMARJAIN	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHEELAVIRENDRAKUMARJAIN	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHEELAVIRENDRAKUMARJAIN	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHEELTANDON	NA	NA	SURESHWARDAYALTANDON	NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR189890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHEELTANDON	NA														

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in Propose Date of tran
SHEETAL	NA	NA	NA	NO 18 39 A CROSS 11TH MAIN,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 SR201469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-MAR-2023
SHEETAL	NA	NA	NA	NO 18 39 A CROSS 11TH MAIN,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041 SR201469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
SHEETALDEVI	NA	NA	RAMESHKUMAR	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR207362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHEETALDEVI	NA	NA	RAMESHKUMAR	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR207362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHEETALDEVI	NA	NA	RAMESHKUMAR	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR207362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHEETALDINESHGUPTA	NA	NA	NA	113 PRABHAT COLONY ,VALLABH COTTAGE RD NO 2 ,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055 IN30021411500519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24 05-OCT-2024
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
SHEETALKARIA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061 SR189914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
SHEETALKHANNA	NA	NA	RAJESHKHANNA	328 SHASTRI NAGAR,LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001 SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHEETALKHANNA	NA	NA	RAJESHKHANNA	328 SHASTRI NAGAR,LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001 SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420 11-OCT-2021
SHEETALKHANNA	NA	NA	RAJESHKHANNA	328 SHASTRI NAGAR,LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001 SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHEETALKHANNA	NA	NA	RAJESHKHANNA	328 SHASTRI NAGAR,LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001 SR017287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHEETALLGANDHI	NA	NA	LAXMICHAND	PLOT NO 9 MITEELA,MAHAVIR NAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416008 SR033425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600 05-OCT-2024
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
SHEETALMDAMLE	NA	NA	MOHAN	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG, ,	INDIA	MAHARASHTRA	MUMBAI	400020 SR338794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
SHEETALMRAJ	NA	NA	MAGVRSINGHNRAJ	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR, ,	INDIA	GUJARAT	BARODA	390001 SR216121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70 30-NOV-2020
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84 11-OCT-2021
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-MAR-2023
SHEETALSARIN	NA	NA	PRSARIN	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052 SR330026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 05-OCT-2024
SHEETALUSANGHVI	NA	NA	USHAKANT	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067 SR018945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 12-Mar-2019
SHEETALUSANGHVI	NA	NA	USHAKANT	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067 SR018945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHEETARANIGALHOTRA	NA	NA	MELARAM	NEAR PULIC X RAYS,Q/S BAGDADI GATE, ,	INDIA	PUNJAB	FEROZEPUR	152002 SR041958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350 30-NOV-2020
SHEETARANIGALHOTRA	NA	NA	MELARAM	NEAR PULIC X RAYS,Q/S BAGDADI GATE, ,	INDIA	PUNJAB	FEROZEPUR	152002 SR041958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-MAR-2023
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330 12-Mar-2019
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 25-Aug-2019
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385 30-NOV-2020
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462 11-OCT-2021
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 05-MAR-2023
SHEETARIAGARWAL	NA	NA	DPAGARWAL	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004 SR324271		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440 05-OCT-2024
SHEFALIIGNESHKUMARDAHERAWALA	NA	NA	NA	C-1 AMBICA NAGAR SOCIETY OPP,TRIMURTI HALL, ,	INDIA	GUJARAT	BHARUCH	392001 IN30021415938159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225 12-Mar-2019
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 25-Aug-2019
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263 30-NOV-2020
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315 11-OCT-2021
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-MAR-2023
SHEFALIPBHAT	NA	NA	PKBHAT	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057 SR191385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300 05-OCT-2024
SHEFAYATHASAIN	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020 SR201487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438 30-NOV-2020
SHEFAYATHASAIN	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020 SR201487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525 11-OCT-2021
SHEFAYATHASAIN	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020 SR201487		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500 05-OCT-2024
SHEIFALISARDA	NA	NA	MANOHARLALSARDA	37 B SANGRAM COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001 SR039564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400 05-OCT-2024
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150 12-Mar-2019
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 25-Aug-2019
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175 30-NOV-2020
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210 11-OCT-2021
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-MAR-2023
SHEIKABDULJABBAR	NA	NA	SMEHBUBSHERIF	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000 SR206725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200 05-OCT-2024
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75 12-Mar-2019
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 25-Aug-2019
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88 30-NOV-2020
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105 11-OCT-2021
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-MAR-2023
SHEIKHARSHADHUSSAIN	NA	NA	AKHTARHUSSAIN	C/O AZHAR HUSSAIN,P B 3600 ADIA, ,	UNITED ARAB EMIR. NA	NA	NA	000000 SR206727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100 05-OCT-2024
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1530 12-Mar-2019
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750 12-Mar-2019
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000 25-Aug-2019
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2040 25-Aug-2019
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785 30-NOV-2020
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875 30-NOV-2020
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR216494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2142 11-OCT-2021
SHEILAABIJLANI	NA	NA	ANILMBIJLANI	111 2ND MAIN,JAYALAXMIPURAM, ,	INDIA	KARNATAKA	MYSORE	570012 SR212874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050 11-OCT-2021
SHEILAKUNDU	NA	NA	TARITPRASANNAK	18/D DHAKURIA STATION LANE,SECOND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700031 SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60 12-Mar-2019
SHEILAKUNDU	NA	NA	TARITPRASANNAK	18/D DHAKURIA STATION LANE,SECOND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700031 SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80 25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHEILAKUNDU	NA	NA	TARITPRASANNAK	NA	NA	18/D DHAKURIA STATION LANE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEILAKUNDU	NA	NA	TARITPRASANNAK	NA	NA	18/D DHAKURIA STATION LANE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEILAKUNDU	NA	NA	TARITPRASANNAK	NA	NA	18/D DHAKURIA STATION LANE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEILAKUNDU	NA	NA	TARITPRASANNAK	NA	NA	18/D DHAKURIA STATION LANE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR333453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEILAVASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEILAVASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEILAVASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEILAVASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEILGUPTA	NA	NA	SHJAIPARKASH	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEKARMURTHY	NA	NA	KVSGREENIVASAMURTHY	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHEKARMURTHY	NA	NA	KVSGREENIVASAMURTHY	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEKHAR	NA	NA	TRGUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEKHARNANAVARE	NA	NA	BALKRISHANANANAVARE	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHEKHARNANAVARE	NA	NA	BALKRISHANANANAVARE	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHEKHARNANAVARE	NA	NA	BALKRISHANANANAVARE	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHEKHARNANAVARE	NA	NA	BALKRISHANANANAVARE	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHEKHARNIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHEKHARPODDER	NA	NA	KRISHNAHARIPODDAR	NA	NA	10 HARA CHANDRA MALLICK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR210694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SHEKHARPODDER	NA	NA	KRISHNAHARIPODDAR	NA	NA	10 HARA CHANDRA MALLICK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR210694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SHEKHARPURWAR	NA	NA	CHANDRAMOHANPURWAR	NA	NA	428/322 ATTARSUIVA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEKHARPURWAR	NA	NA	CHANDRAMOHANPURWAR	NA	NA	428/322 ATTARSUIVA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEKHARPURWAR	NA	NA	CHANDRAMOHANPURWAR	NA	NA	428/322 ATTARSUIVA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEKHARPURWAR	NA	NA	CHANDRAMOHANPURWAR	NA	NA	428/322 ATTARSUIVA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEKHARSHARADATHALEY	NA	NA	SHARADJAI RAMATHALEY	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHEKHARSHUKLA	NA	NA	SHRILAXMINARAYANSHUKLA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEKHARSHUKLA	NA	NA	SHRILAXMINARAYANSHUKLA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEKHARSHUKLA	NA	NA	SHRILAXMINARAYANSHUKLA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEKHARSRIVASTAVA	NA	NA	LATEIBSRIVASTAVA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCH-INDIA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SHEKHARSRIVASTAVA	NA	NA	LATEIBSRIVASTAVA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCH-INDIA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SHEKHARSRIVASTAVA	NA	NA	LATEIBSRIVASTAVA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCH-INDIA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SHEKHARSRIVASTAVA	NA	NA	LATEIBSRIVASTAVA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCH-INDIA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SHEKHARSRIVASTAVA	NA	NA	LATEIBSRIVASTAVA	NA	NA	FLAT NO C/D TRIMURTI APARTMENT 1ST FLOOR,BLOCK 1 NEAR MIDDLE SCH-INDIA	INDIA	JHARKHAND	DHANBAD	826004	SR061552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHELABENADAKHINE	NA	NA	ANILKUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL, ,	INDIA	GUJARAT	GODHRA	389001	SR210696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHELISARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHELLYLAKRA	NA	NA	SUBHASHLAKRA	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHELLYSARKAR	NA	NA	KRIPASHANKARSARKAR	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHELLYSARKAR	NA	NA	KRIPASHANKARSARKAR	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHELLYSARKAR	NA	NA	KRIPASHANKARSARKAR	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHELLYSARKAR	NA	NA	KRIPASHANKARSARKAR	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD, ,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHEMALATHA	NA	NA	SHYMASUNDAR	NA	NA	5 IYAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEOKUMARSHARMA	NA	NA	NA	NA	NA	P O BOX 105,PC 411 SUR OMAN,	OMAN	NA	NA	000000	IN30115121273993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHEOMOHANDALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD,,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEOMOHANTRIVEDI	NA	NA	SOTRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEOPRASAD	NA	NA	BANDHUPRASAD	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEOSHANKARSINGH	NA	NA	DKALPNATHSINGH	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SHEOSHANKARSINGH	NA	NA	DKALPNATHSINGH	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SHEOSHANKARSINGH	NA	NA	DKALPNATHSINGH	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
SHEOSHANKARSINGH	NA	NA	DKALPNATHSINGH	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
SHEOSHANKARSINGH	NA	NA	DKALPNATHSINGH	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEOSLALL	NA	NA	MUKUTDHARISHARMA	NA	NA	89/3 A AND B K C CASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHEPHITHOMAS	NA	NA	NA	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021413815147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEPHITHOMAS	NA	NA	NA	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021413815147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHEPHITHOMAS	NA	NA	NA	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIR. NA	NA	NA	000000	IN30021413815147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHERALIBAKRIDIANSAARI	NA	NA	BAKRIDIANSARI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHERALIBAKRIDIANSAARI	NA	NA	BAKRIDIANSARI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHERALIBAKRIDIANSAARI	NA	NA	BAKRIDIANSARI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHERALIBAKRIDIANSAARI	NA	NA	BAKRIDIANSARI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHERALIBAKRIDIANSAARI	NA	NA	BAKRIDIANSARI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHERCHANDMUNIAL	NA	NA	NA	NA	NA	107/4 NABI KARIM,JHAVDEWALAN ROAD,	INDIA	DELHI	DELHI	110055	SR194816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHERCHANDMUNIAL	NA	NA	NA	NA	NA	107/4 NABI KARIM,JHAVDEWALAN ROAD,	INDIA	DELHI	DELHI	110055	SR194816			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEREBANUSVIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHEREBANUSVIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHEREBANUSVIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHERLYCHAKKO	NA	NA	CHAKKOVERGHESE	NA	NA	M/08 PANCHMINAR APARTMENT,ABOVE ICICI BANK A T M,BYRAMJI TOWN	INDIA	MAHARASHTRA	NAGPUR	440013	SR339695			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHERLYKORAH	NA	NA	KORAH	NA	NA	20/93 (20/97A),CHILLAKKATTU,	INDIA	KERALA	KOTTAYAM	686001	SR049172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHERLYKORAH	NA	NA	KORAH	NA	NA	20/93 (20/97A),CHILLAKKATTU,	INDIA	KERALA	KOTTAYAM	686001	SR049172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHERLYKORAH	NA	NA	KORAH	NA	NA	20/93 (20/97A),CHILLAKKATTU,	INDIA	KERALA	KOTTAYAM	686001	SR049172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHERLYPETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	12-Mar-2019
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	25-Aug-2019
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	30-NOV-2020
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605	11-OCT-2021
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-MAR-2023
SHESHAPRASADHL	NA	NA	HSLBHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	576	05-OCT-2024
SHESHNARAINGUPTA	NA	NA	SRISHYAMLALGUPTA	NA	NA	C/O SHYAMLAL SHESH NARAIN,53/30 BALKRISHNA BLDG NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR210697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHESHNARAINGUPTA	NA	NA	SRISHYAMLALGUPTA	NA	NA	C/O SHYAMLAL SHESH NARAIN,53/30 BALKRISHNA BLDG NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR210697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHESHNARAINGUPTA	NA	NA	SRISHYAMLALGUPTA	NA	NA	C/O SHYAMLAL SHESH NARAIN,53/30 BALKRISHNA BLDG NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR210697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHETHRAJESHKUMARHIMATLAL	NA	NA	NA	NA	NA	124, MAHASUKHNAGAR,,KRISHNANAGAR,,SAJUPUR,	INDIA	GUJARAT	ANHMEDABAD	382346	IN30034310675659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHEWAKDURGIDASPANJABI	NA	NA	DURGIDASDPANJABI	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHEWAKDURGIDASPANJABI	NA	NA	DURGIDASDPANJABI	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SHIBENKISHENKHAZNACHI	NA	NA	EPNKHAZANCHI	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in)	Proposed Date of tran
SHIBSHANKAR BURNWAL	NA	NA	BHUNESWAR BURNWAL	NA	NA	VILL + PO KAJORA GRAM, DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIBSHANKAR BURNWAL	NA	NA	BHUNESWAR BURNWAL	NA	NA	VILL + PO KAJORA GRAM, DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIBSHANKAR BURNWAL	NA	NA	BHUNESWAR BURNWAL	NA	NA	VILL + PO KAJORA GRAM, DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIBSHANKAR BURNWAL	NA	NA	BHUNESWAR BURNWAL	NA	NA	VILL + PO KAJORA GRAM, DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIBSHANKAR BURNWAL	NA	NA	BHUNESWAR BURNWAL	NA	NA	VILL + PO KAJORA GRAM, DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIBSHANKAR DAGA	NA	NA	JETHAMAL DAGA	NA	NA	28/1 N G MOOKHERJEE LANE, SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR366312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIBUAPRASAD DEBNATH	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIFALISHARMA	NA	NA	PKSHARMA	NA	NA	HOUSE NO 1227/FF,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160042	SR061576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIKHADAS	NA	NA	SISIRDAS	NA	NA	C/O SISIR DAS BHATTANAGAR, PO BHATTANAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIKHAGARG	NA	NA	PRAMODKUMAR	NA	NA	R-343, RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR042466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIKHARKGADIA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHIKHARKGADIA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHIKHARKGADIA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHIKHARKGADIA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHIKHARKGADIA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIKHASAXENA	NA	NA	CHETAN PRAKASH	NA	NA	127-A KHAWASJI KA BASTI, DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIKHERCHAND BANSAL	NA	NA	NA	GUPTAJI HOUSE, B/H MUNDRA PETROL PUMP A B ROAD, DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIKHERCHAND BANSAL	NA	NA	NA	GUPTAJI HOUSE, B/H MUNDRA PETROL PUMP A B ROAD, DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIKHERCHAND BANSAL	NA	NA	NA	GUPTAJI HOUSE, B/H MUNDRA PETROL PUMP A B ROAD, DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHIKHERCHAND BANSAL	NA	NA	NA	GUPTAJI HOUSE, B/H MUNDRA PETROL PUMP A B ROAD, DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHIKHERCHAND BANSAL	NA	NA	NA	GUPTAJI HOUSE, B/H MUNDRA PETROL PUMP A B ROAD, DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHILABEN RADHESHYAM SHAH	NA	NA	NA	357 /5 GIDC ,SHANKER TEKRI ,	INDIA	GUJARAT	JAMNAGAR	361004	IN30021412475988			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHILADEVI	NA	NA	SHMEHARCHAND	NA	NA	CA/54 D JANTA FLATS, HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHILADEVI AGARWAL	NA	NA	NA	C/O SATISH PROVISION STORES, 3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHILAVALI PAGE	NA	NA	NA	134 POORNANAND BANGENGER, WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHILESHKANTILAL SODHA	NA	NA	KANTILAL RATILAL SODHA	NA	NA	VORA BLDG 4TH FLR, 23 SADASHIVE STREET, KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHILESHSINGH	NA	NA	NA	III/160 A G COLONY, BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHILPAAGGARWAL	NA	NA	VIDYASAGAR AGGARWAL	NA	NA	110/7 B D ESTATE ,	INDIA	DELHI	DELHI	110054	SR060810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHILPAAGGARWAL	NA	NA	VIDYASAGAR AGGARWAL	NA	NA	110/7 B D ESTATE ,	INDIA	DELHI	DELHI	110054	SR060810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHILPAAGGARWAL	NA	NA	VIDYASAGAR AGGARWAL	NA	NA	110/7 B D ESTATE ,	INDIA	DELHI	DELHI	110054	SR060810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHILPAAGGARWAL	NA	NA	VIDYASAGAR AGGARWAL	NA	NA	110/7 B D ESTATE ,	INDIA	DELHI	DELHI	110054	SR060810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHILPABENKAUSHIK BHAI PATEL	NA	NA	KAUSHIK BHAI	NA	NA	PANCHBAUG, PO BAREJA, DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHILPABENKAUSHIK BHAI PATEL	NA	NA	KAUSHIK BHAI	NA	NA	PANCHBAUG, PO BAREJA, DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHILPABHURA	NA	NA	BRUKISHORE BHURA	NA	NA	2 BINNY COLONY, PERAMBUR BARRACKS ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	SR207528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHILPABHURA	NA	NA	BRUKISHORE BHURA	NA	NA	2 BINNY COLONY, PERAMBUR BARRACKS ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	SR207528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHILPABHURA	NA	NA	BRUKISHORE BHURA	NA	NA	2 BINNY COLONY, PERAMBUR BARRACKS ROAD,								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Proposed Date of tran
SHILPABHURA	NA	NA	BRUKISHOREBHURA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600012	SR207528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHILPAGALA	NA	NA	VADILAL	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR014714			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHILPAGOYAL	NA	NA	SHYAMBIHARI	NA	NA	INDIA	RAJASTHAN	JAIPUR	302017	SR012009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHILPAKALARIA	NA	NA	KIRITBHAI	NA	NA	INDIA	GUJARAT	JAMNAGAR	361005	SR013051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHILPAMPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR194853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHILPAMPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR194853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHILPAMPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR194853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHILPAMPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR194853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHILPAMPATEL	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR194853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHILPANYADAV	NA	NA	NITINYADAV	NA	NA	INDIA	GUJARAT	BARODA	390021	SR209544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHILPANYADAV	NA	NA	NITINYADAV	NA	NA	INDIA	GUJARAT	BARODA	390021	SR209544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHILPANYADAV	NA	NA	NITINYADAV	NA	NA	INDIA	GUJARAT	BARODA	390021	SR209544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHILPARAJENDRABHAIPATEL	NA	NA	RAJENDRABHAIPATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR340154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHILPAROHILKUMARSHAH	NA	NA	ROHITKUMARBSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR329579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHILPAROHILKUMARSHAH	NA	NA	ROHITKUMARBSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380008	SR329579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHILPASARAF	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHILPIBENUPADHAYAYA	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR034670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHILPIBENUPADHAYAYA	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR034670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHILPIBENUPADHAYAYA	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR034670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHILPIBENUPADHAYAYA	NA	NA	VINOD	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	SR034670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ShilpiDipakbhaiShah	NA	NA	NA	NA	NA	INDIA	GUJARAT	Ahmedabad	380015	IN30292710007269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHILPIJAIN	NA	NA	CHANDRAPRAKASH	NA	NA	INDIA	UTTAR PRADESH	AGRA	282007	SR010005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHILPIJAIN	NA	NA	CHANDRAPRAKASH	NA	NA	INDIA	UTTAR PRADESH	AGRA	282007	SR010005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHILPIRAJWANSHI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHILVRSHNEY	NA	NA	DATAKCHANERVRSHNEY	NA	NA	INDIA	UTTAR PRADESH	AGRA	282005	SR327263			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHINDEGANPATV	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	BEED	421126	IN30302858097358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	11-OCT-2021
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIOSHANKARPRASADJAISWAL	NA	NA	BISHWANATHJAISWAL	NA	NA	INDIA	WEST BENGAL	KHORIBARI	734427	SR024408			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIPRAGOSWANI	NA	NA	PARTHASARATHIGOSWANI	NA	NA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIPRAJAIN	NA	NA	RAJ	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHIPRAJAIN	NA	NA	RAJ	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHIPRAJAIN	NA	NA	RAJ	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHIPRAJAIN	NA	NA	RAJ	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHIPRAJAIN	NA	NA	RAJ	NA	NA	INDIA	UTTAR PRADESHARAN								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHIRIN	NA	NA	AMARJITSINGH	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIRIN	NA	NA	AMARJITSINGH	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIRIN	NA	NA	AMARJITSINGH	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIRIN	NA	NA	AMARJITSINGH	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIRISHANAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHIRISHANAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIRISHASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIRISHGOKHALE	NA	NA	SHANKARGOKHALE	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIRISHGOKHALE	NA	NA	SHANKARGOKHALE	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIRISHGOKHALE	NA	NA	SHANKARGOKHALE	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIRISHJARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIRISHKUMARNMENDHE	NA	NA	NARAYAN	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIRISHKUMARNMENDHE	NA	NA	NARAYAN	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIRISHKUMARNMENDHE	NA	NA	NARAYAN	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIRISHKUMARNMENDHE	NA	NA	NARAYAN	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIRISHKUMARNMENDHE	NA	NA	NARAYAN	NA	NA	LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIRISHPARSHURAMDESHAPANDE	NA	NA	PARSHARAMDESHAPANDE	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIRISHRAMNATHSARDA	NA	NA	SRAMNATH	NA	NA	C/O P G SARDA,GHODNADI ,	INDIA	MAHARASHTRA	DIST PUNE	412210	SR319816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SHIRISHRPADEL	NA	NA	PANCHHODDBHAI	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SH	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHIRISHRPADEL	NA	NA	PANCHHODDBHAI	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SH	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIRISHRVAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALLU , ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIRISHRVAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALLU , ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIRISHSHANKARBHAIPATEL	NA	NA	SHANKARBHAIPATEL	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIRISHWAMANJOSHI	NA	NA	WAMAN	NA	NA	42/12 PRAJAKTA APARTMENTS,INCOME TAX LANE,KASAT COLONY KARVE RI	INDIA	MAHARASHTRA	PUNE	411004	SR214219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SHIRISHWAMANJOSHI	NA	NA	WAMAN	NA	NA	42/12 PRAJAKTA APARTMENTS,INCOME TAX LANE,KASAT COLONY KARVE RI	INDIA	MAHARASHTRA	PUNE	411004	SR214219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SHIRLEYSHIVDASANI	NA	NA	MrHARISHIVDASANI	NA	NA	52 SATYA BHAVAN 5th FLOOR,SHAHID BHAGAT SINGH RD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	MR029436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SHIROMANIDEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHISHIRKUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHISHIRKUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHISHIRKUMARAMRITLALSONI	NA	NA	AMRITLALVALJIBHAISONI	NA	NA	KANSARA BAZAR,MOOHI STREET,	INDIA	GUJARAT	BHUJ	370001	SR366272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHISHIRKUMARAMRITLALSONI	NA	NA	AMRITLALVALJIBHAISONI	NA	NA	KANSARA BAZAR,MOOHI STREET,	INDIA	GUJARAT	BHUJ	370001	SR366272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHISHIRVMANDYA	NA	NA	VENKATPATHIRMANDYA	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHISHPAL	NA	NA	BANARSIDAS	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHISHPAL	NA	NA	BANARSIDAS	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHISHPAL	NA	NA	BANARSIDAS	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHISHPAL	NA	NA	BANARSIDAS	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHISHPAL	NA	NA	BANARSIDAS	NA	NA	C/O BANARASI DASS & CO,HOUSE NO 43 SECTOR 18 D,	INDIA	PUNJAB	CHANDIGARH	160018	SR207049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHISHPALSINGH	NA	NA	NATHIRAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHISHPALSINGH															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHITALBHATT	NA	NA	BHARATBHATT	NA	NA	13 HALL 2/C NAVJIVAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHITALBHATT	NA	NA	BHARATBHATT	NA	NA	13 HALL 2/C NAVJIVAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHITALGOPALDASCHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHITALJSHAH	NA	NA	JAISUKHVSHAH	NA	NA	C/O SHEETAL MOTORS,PARASMANI NEW STATION ROAD,	INDIA	GUJARAT	BHUJ	370001	SR339788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHITALPRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHITALSINGH	NA	NA	LTMRSDARDARSINGH	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHITALVINUBHAITHAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVABHAIKDHAMELIA	NA	NA	KHIMIJBHAI	NA	NA	184 KAMALBAUG SOC,B/H RAMKRISHNA SOC L H ROAD,	INDIA	GUJARAT	SURAT	395006	SR209551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHIVABHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIR. NA	NA	NA	000000	SR206734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVAJGOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVAJJIPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVAJJIPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVAJJIPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVAJJIPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVAJJIPAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHIVANANDATKAIYA	NA	NA	TAPPAKAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206 SR071571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHIVANANDIRRAYASWAMI	NA	NA	NA	NA	NA	2194 C SOMWAR PETH NEAR DESHBHUSHAN HIGH SCHOOL	INDIA	MAHARASHTRA	KOLHAPUR	416005 IN30047640714087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIVANARAYANSEJRAMRATHI	NA	NA	NA	NA	NA	190 4 HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028 SR189979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHIVANGISHAILESHSAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019 SR337247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVANIBAJAJ	NA	NA	GKBAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005 SR013003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHIVANISBIRLA	NA	NA	SHREEVALLABHCBIRLA	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002 SR207056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007 SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007 SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVANISINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007 SR201840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVARAJUNANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020 SR201849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVARAMSGOWDA	NA	NA	SHIVAPPAGOWDA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000 SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVARAMSGOWDA	NA	NA	SHIVAPPAGOWDA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000 SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVARAMSGOWDA	NA	NA	SHIVAPPAGOWDA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000 SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVARAMSGOWDA	NA	NA	SHIVAPPAGOWDA	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000 SR206735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVARAMSYAJI	NA	NA	SUBRAYNYAJI	NA	NA	NO 1601 GURU RAGHAVENDRA CANDIMENT,38TH CROSS EAST END MAIN	INDIA	KARNATAKA	BANGALORE	560069 SR213251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVASHANKARPRASAD	NA	NA	PRAYAGNARAIN	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009 SR019661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHIYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004 SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHIYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004 SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIVASHANKERPRASAD	NA	NA	NA	NA	NA	5 B/16 MUKHIYA POKHAR,LAXMI SAGAR,	INDIA	BIHAR	DARBANGA	846004 SR189975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVASHKATINARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001 SR201854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVAVTARMITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204 IN30011810401023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVBAGAWANSHARMA	NA	NA	RATANLALSHARMA	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071 SR211934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVBAHADURSINGH	NA	NA	NA	NA	NA	LD-45/D,RUNNING SHED COLONY,TEHRI PULIYA, ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005 1203980000050219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVBAHADURSINGH	NA	NA	NA	NA	NA	LD-45/D,RUNNING SHED COLONY,TEHRI PULIYA, ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005 1203980000050219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVCHARAN	NA	NA	LTKANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003 SR025988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVCHARAN	NA	NA	LTKANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003 SR025988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVCHARAN	NA	NA	LTKANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003 SR025988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVCHARAN	NA	NA	LTKANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003 SR025988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVCHARANDASGOEL	NA	NA	SBGOEL	NA	NA	QR 4 B STR 2,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006 SR330358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHIVCHARANDASGOEL	NA	NA	SBGOEL	NA	NA	QR 4 B STR 2,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006 SR330358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHIVCHARANDASGOEL	NA	NA	SBGOEL	NA	NA	QR 4 B STR 2,SECTOR 9								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHIVCHARANDASGOEL	NA	NA	SBOGOEL	NA	NA	QR 4 B STR 2,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	SR330358			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIVCHARANSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVCHARANSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVCHARANSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVCHARANSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVCHARANSHARMA	NA	NA	SURAJBHANSHARMA	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVDATTSARMA	NA	NA	MOOLCHANDSHARMA	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SHIVDATTSARMA	NA	NA	MOOLCHANDSHARMA	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
SHIVDATTSARMA	NA	NA	MOOLCHANDSHARMA	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
SHIVDATTSARMA	NA	NA	MOOLCHANDSHARMA	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SHIVDAYALBISHANLAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	636	12-Mar-2019
SHIVDAYALBISHANLAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	890	11-OCT-2021
SHIVDAYALGUPTA	NA	NA	RAMSEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVDAYALGUPTA	NA	NA	RAMSEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVDAYALGUPTA	NA	NA	RAMSEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVDAYALGUPTA	NA	NA	RAMSEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVDAYALGUPTA	NA	NA	RAMSEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVDAYALRAM	NA	NA	CHHITESHWARPRASAD	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVDEVISINGHPATHANIA	NA	NA	MAKHANSINGHPATHANIA	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVDEVISINGHPATHANIA	NA	NA	MAKHANSINGHPATHANIA	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVDEVISINGHPATHANIA	NA	NA	MAKHANSINGHPATHANIA	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVDEVISINGHPATHANIA	NA	NA	MAKHANSINGHPATHANIA	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVENDRAKUMARSINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHIVESINGHRATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHIVJESINGH	NA	NA	RBSINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVJESINGH	NA	NA	RBSINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVJESINGH	NA	NA	RBSINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVJESINGH	NA	NA	RBSINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVJILALIPATEL	NA	NA	NA	NA	NA	KODKI, ,	INDIA	GUJARAT	BHUJ	370001	1204840000176055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVKUMAR	NA	NA	NA	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVKUMAR	NA	NA	AMARNATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVKUMARAGARWAL	NA	NA	HANUMANPRASADAGARWAL	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVKUMARAGARWAL	NA	NA	HANUMANPRASADAGARWAL	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVKUMARAGARWAL	NA	NA	HANUMANPRASADAGARWAL	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVKUMARAGGARWAL	NA	NA	RAMGOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIVKUMARAGRAWAL	NA	NA	MLGUPTA	NA	NA	102 UKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVKUMARGUPTA	NA	NA	VASUDEOGUPTA	NA	NA	4 RADHABAI BLDG RANI SATI MARG,PANDIT SOLICITOR LANE,MALDA E	INDIA	MAHARASHTRA	MUMBAI	400097	SR211162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHIVKUMARGUPTA	NA	NA	VASUDEOGUPTA	NA	NA	4 RADHABAI BLDG RANI SATI MARG,PANDIT SOLICITOR LANE,MALDA E	INDIA	MAHARASHTRA	MUMBAI	400097	SR211162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019</

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SHIVKUMARJAIN	NA	NA	NA	NA	FLAT NO 6 JYOTI PLOT G/41 & 42,15TH ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	SR201734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVKUMARJAIN	NA	NA	NA	NA	FLAT NO 6 JYOTI PLOT G/41 & 42,15TH ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	SR201734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVKUMARJAIN	NA	NA	NA	NA	FLAT NO 6 JYOTI PLOT G/41 & 42,15TH ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	SR201734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVKUMARPATHAK	NA	NA	NA	NA	97/2 INDUSTRIAL COLONY , ,NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN30133019451081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHIVKUMARSHARMA	NA	NA	SHIVSHANKARSHARMA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	824	25-Aug-2019
SHIVKUMARSHARMA	NA	NA	SHIVSHANKARSHARMA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	721	30-NOV-2020
SHIVKUMARSHARMA	NA	NA	SHIVSHANKARSHARMA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	824	05-MAR-2023
SHIVKUMARSHARMA	NA	NA	SHIVSHANKARSHARMA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	824	05-OCT-2024
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVKUMARSINGLA	NA	NA	PARKASHCHAND	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVLALMSHAH	NA	NA	MEGHJI	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVNARAYANJAITLEY	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIVNATHGUPTA	NA	NA	NA	NA	3 RADHA VIHAR EXTN,BHOORKA BAG,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	SR189969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SHIVNATHGUPTA	NA	NA	NA	NA	3 RADHA VIHAR EXTN,BHOORKA BAG,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	SR189969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHIVNATHGUPTA	NA	NA	NA	NA	3 RADHA VIHAR EXTN,BHOORKA BAG,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	SR189969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVONKARMAHESHWARI	NA	NA	PRABHUDAYALMAHESHWARI	NA	RATHI AUTOMOBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SHIVPARSHADSHARMA	NA	NA	FGANPATRAM	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SHIVPATHAK	NA	NA	RAMESWARPATHAK	NA	KALIPUR PO PURBANISCHINTAPUR,P S BUDGE DIST SOUTH 24 PGS,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR209550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVPATHAK	NA	NA	RAMESWARPATHAK	NA	KALIPUR PO PURBANISCHINTAPUR,P S BUDGE DIST SOUTH 24 PGS,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR209550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVPATHAK	NA	NA	RAMESWARPATHAK	NA	KALIPUR PO PURBANISCHINTAPUR,P S BUDGE DIST SOUTH 24 PGS,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743319	SR209550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVPRAKASHBPUROHIT	NA	NA	BHAGIRATHPUROHIT	NA	C/O R R BOHRA,20 AMBALAL DOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR366296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	25-Aug-2019
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023
SHIVPRASADRAMVILASCHANDAK	NA	NA	NA	NA	AT POST. BALANAGAR ,TQ. PAITHAN ,DIST. AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-OCT-2024
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHIVPRASHADSHARMA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHIVRAJKATEJA	NA	NA	LATEMDKATEYA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	NEW DELHI	DELHI	110015	SR036155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SHIVRAM	NA	NA	NA	NA	D/17 KONDLI ,NEAR STATE BANK OF PATIALA,	INDIA	DELHI	DELHI	110096	SR194900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVRAM	NA	NA	NA	NA	D/17 KONDLI ,NEAR STATE BANK OF PATIALA,	INDIA	DELHI	DELHI	110096	SR194900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVRAM	NA	NA	NA	NA	D/17 KONDLI ,NEAR STATE BANK OF PATIALA,	INDIA	DELHI	DELHI	110096	SR194900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVRAM	NA	NA	NA	NA	D/17 KONDLI ,NEAR STATE BANK OF PATIALA,	INDIA	DELHI	DELHI	110096	SR194900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVRAM	NA	NA	NA	NA	D/17 KONDLI ,NEAR STATE BANK OF PATIALA,	INDIA	DELHI	DELHI	110096	SR194900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVRAMBHAINATHALALPATEL	NA	NA	NATHALAJPATEL	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
SHIVRAMBHAINATHALALPATEL	NA	NA	NATHALAJPATEL	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
SHIVRAMBHAINATHALALPATEL	NA	NA	NATHALAJPATEL	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVRAMCPATEL	NA	NA	CHELABHAI	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVRAMDASS	NA	NA	LACHHMANDAS	NA	B14\5 RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVRAMDASS	NA	NA	LACHHMANDAS	NA	B14\5 RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVRAMDASS	NA	NA	LACHHMANDAS	NA	B14\5 RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVRAMDASS	NA	NA	LACHHMANDAS	NA	B14\5 RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVRAMDASS	NA	NA	LACHHMANDAS	NA	B14\5 RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVRAMDPATEL	NA	NA	DHANUBHAIPATEL	NA	V S HOSPITAL STAFF QTR,ROOM NO C/14 ELISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR027717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVRANIGOEL	NA	NA	RKGOYAL	NA	TYPE IV BUNGALOW NO 9,TATA COLONY MAHUL ROAD,FERTILIZER POST	INDIA	MAHARASHTRA	MUMBAI	400074	SR324076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHIVRANIGOEL	NA	NA	RKGOYAL	NA	TYPE IV BUNGALOW NO 9,TATA COLONY MAHUL ROAD,FERTILIZER POST	INDIA	MAHARASHTRA	MUMBAI	400074	SR324076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHIVRANIGOEL	NA													

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHIVRANIGOEL	NA	NA	RKGOYAL	NA	NA	TYPE IV BUNGALOW NO 9,TATA COLONY MAHUL ROAD,FERTILIZER POST	INDIA	MAHARASHTRA	MUMBAI	400074	SR324076			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVRATANJALAN	NA	NA	MURARULALJALAN	NA	NA	1 JAGMOHAN MULICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHIVRATANPUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHIVRATTANMIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-MAR-2023
SHIVRATTANMIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	456	05-OCT-2024
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVRAYSHANKARAPPA	NA	NA	SHANKARSAPPA	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVSHANKARBADONE	NA	NA	NA	NA	NA	BEHIND GOVT. COLLEGE,LINE NO 1 SARDAR WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	1204330000004831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SHIVSHANKARJIOSHI	NA	NA	NA	NA	NA	103 EC ROAD,KARANPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	12069700000000820			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVSHANKARLALGUPTA	NA	NA	LAXMINARAYANGUPTA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVSHANKARPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHIVSHANKARPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHIVSHANKARPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHIVSHANKARPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHIVSHANKERGUPTA	NA	NA	SANWALRAMGUPTA	NA	NA	B-2/17 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR340826			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
SHIVSHANKERRATHI	NA	NA	NA	NA	NA	STREET NO 2,H NO 936 ABOHAR,	INDIA	PUNJAB	ABOHR	152116	SR201780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVSHANKERRAWAT	NA	NA	SHAMSUNDER	NA	NA	C-10\26 YAMAUNA VINAR , ,	INDIA	DELHI	DELHI	110053	SR014339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIVSHARANAGNIHOTRI	NA	NA	BABURAMAGNIHOTRI	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHIVSHARANAGNIHOTRI	NA	NA	BABURAMAGNIHOTRI	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHIVSHARANAGNIHOTRI	NA	NA	BABURAMAGNIHOTRI	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHIVSHARANAGNIHOTRI	NA	NA	BABURAMAGNIHOTRI	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHIVSHARANAGNIHOTRI	NA	NA	BABURAMAGNIHOTRI	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVSINHUEDESINHMAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHIVSWAROOPBHATNAGAR	NA	NA	MANMOHANSWAROOPBHATNAGAR	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHIVTARSINGH	NA	NA	SMANSINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHIVTARSINGH	NA	NA	SMANSINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHIVTARSINGH	NA	NA	SMANSINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHIVVATIPANDEY	NA	NA	ADITYAKUMARPANDEY	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHIVVATIPANDEY	NA	NA	ADITYAKUMARPANDEY	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHIVVATIPANDEY	NA	NA	ADITYAKUMARPANDEY	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHIVVERMA	NA	NA	RAJKUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHIVVERMA	NA	NA	RAJKUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHIVVERMA	NA	NA	RAJKUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHIVVERMA	NA	NA	RAJKUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHIVVERMA	NA	NA	RAJKUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHIWABHAGAWANMAROO	NA	NA	LATESUWALALMAROO	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SHIWABHAGAWANMAROO	NA	NA	LATESUWALALMAROO	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR3					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHIWANIGUPTA	NA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHIWANIGUPTA	NA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHIWUTTROYINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	NA	GORIA TOLI ,	INDIA	JHARKHAND	PATNA	800001	SR215332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHJAMADAR	NA	NA	HANIFJAMADAR	NA	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHJAMADAR	NA	NA	HANIFJAMADAR	NA	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHKKAGALANI	NA	NA	ARVILA	NA	NA	NA	17 RAJPUR ROAD ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHKKAGALANI	NA	NA	ARVILA	NA	NA	NA	17 RAJPUR ROAD ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHKKAGALANI	NA	NA	ARVILA	NA	NA	NA	17 RAJPUR ROAD ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHKKAGALANI	NA	NA	ARVILA	NA	NA	NA	17 RAJPUR ROAD ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHKKAGALANI	NA	NA	ARVILA	NA	NA	NA	17 RAJPUR ROAD ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHMITTAL	NA	NA	NA	NA	NA	NA	581 MOUNT ROAD ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHNKUMAR	NA	NA	SHTAHLARAM	NA	NA	NA	HOUSE NO 22,ST NO 5,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR061554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBAMADHUSOODANABHAT	NA	NA	SMBHAT	NA	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHOBARLUND	NA	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	NEW DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	NEW DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	NEW DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHOBHA	NA	NA	MADHUKRISHAN	NA	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SHOBHAAGARAWAL	NA	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHOBHAAGARWAL	NA	NA	VINODKUMARAGARWAL	NA	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ShobhaAnilGupta	NA	NA	NA	NA	NA	NA	128,Vishwasakha Colony,Ward No. - 13,,Infront Of Parshram Patkar	INDIA	MADHYA PRADESH	Khargone	451001	1204370000090411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ShobhaAnilGupta	NA	NA	NA	NA	NA	NA	128,Vishwasakha Colony,Ward No. - 13,,Infront Of Parshram Patkar	INDIA	MADHYA PRADESH	Khargone	451001	1204370000090411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHOBHAAPPASAHEBMUJUMADAR	NA	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHOBHABVERENKER	NA	NA	BABUSO	NA	NA	NA	P NO 46 VIKASNAGAR CARAMBOLIM,ILHAS,	INDIA	MAHARASHTRA	GOA	403110	SR036838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHABVERENKER	NA	NA	BABUSO	NA	NA	NA	P NO 46 VIKASNAGAR CARAMBOLIM,ILHAS,	INDIA	MAHARASHTRA	GOA	403110	SR036838			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHACHANDMAHIPAL	NA	NA	PAPYAGCHAND	NA	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHADDARAK	NA	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHOBHADDARAK	NA	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SHOBHADDARAK	NA	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR33					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHOBHAGUPTA	NA	NA	ANAND	NA	NA	521 ABHINAV CO OP HSG SOCIETY,B/12 VASUNDHARA ENCLAVE,	INDIA	DELHI	DELHI	110096	SR049083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHOBHAGUPTA	NA	NA	ANILGUPTA	NA	NA	27 ANAND HOK, ,	INDIA	DELHI	NEW DELHI	110049	SR047054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHAGUPTA	NA	NA	KKSINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHOBHAGUPTA	NA	NA	KKSINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHOBHAGUPTA	NA	NA	KKSINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOBHAGUPTA	NA	NA	KKSINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
SHOBHAHARSHADSHAH	NA	NA	HARSHADSSHAH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHOBHAJAIN	NA	NA	AKJAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHOBHAKALRA	NA	NA	RAMCHANDRA	NA	NA	A/7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHAKALRA	NA	NA	RAMCHANDRA	NA	NA	A/7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHAKALRA	NA	NA	RAMCHANDRA	NA	NA	A/7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHAKASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SHOBHAKASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHAMATHUR	NA	NA	GOVINDNARAINMATHUR	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHAMEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHOBHAMISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SHOBHAMJAIN	NA	NA	NA	NA	NA	63/1889 PATNAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	SR194960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHANAASHOKEBHAISHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHANABABUBHAITANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHANABABUBHAITANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHANABABUBHAITANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHANABABUBHAITANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHANABABUBHAITANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHANABENPRAFULCHANDSHAH	NA	NA	PRAFULCHAND	NA	NA	36 NAVPALLAV BUNGLOWS,UMRA ROAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHOBHANABPOOJARI	NA	NA	BHOJAMPPOOJARI	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SHOBHANACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SHOBHANAIR	NA	NA	NKNAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHANAIR	NA	NA	NKNAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHANPOPAT	NA	NA	NAROTTAMDASJAMNADAS	NA	NA	BUKARFALIA GIRRAJ,NEAR AJNTA TALKIES,	INDIA	GUJARAT	JUNAGADH	362001	SR018148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHOBHAPATHAK	NA	NA	HARISHANKER	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHOBHAPATHAK	NA	NA	HARISHANKER	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHOBHARAMASWAMY	NA	NA	KRAMASWAMY	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHARAMESHBEOOR	NA	NA	RAMESH	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHOBHARAMVERMA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1350	12-Mar-2019
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	25-Aug-2019
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	30-NOV-2020
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1890	11-OCT-2021
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
SHOBHARANI	NA	NA	SKAGRAWAL	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-OCT-2024
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHOBHARKATARIA	NA	NA	RAJKUMARKATARIA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHOBHASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SHOBHASHRIPADBHIDE	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
SHOBHASMUNDADA	NA	NA	SATYANARAYAN	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHOBHASONKAR	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHOBHASURENDRANATH	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE, INDIA	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHOBHATANDON	NA	NA	NA	NA	124 RANJIT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR188550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHOBHATANDON	NA	NA	RAKESHKUMARTANDON	NA	407/32 RANI KATRA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR051438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHOBHAZBALGAT	NA	NA	ZUMBARAL	NA	ADITYA HOSPITAL ,54 KAPAD BAZAR,PO GHODNADI (SHIRUR)	INDIA	MAHARASHTRA	DIST PUNE	412210	SR034007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHOBHAZBALGAT	NA	NA	ZUMBARAL	NA	ADITYA HOSPITAL ,54 KAPAD BAZAR,PO GHODNADI (SHIRUR)	INDIA	MAHARASHTRA	DIST PUNE	412210	SR034007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHOBHJAGUPTA	NA	NA	DINESHGUPTA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOBHJAGUPTA	NA	NA	DINESHGUPTA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOBHNAVPADEL	NA	NA	VINAY	NA	VIKAS GRUH ROAD RAMESHWAR,NAGAR ROAD NO 1,	INDIA	GUJARAT	JAMNAGAR	361008	SR039587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOBHNAVPADEL	NA	NA	VINAY	NA	VIKAS GRUH ROAD RAMESHWAR,NAGAR ROAD NO 1,	INDIA	GUJARAT	JAMNAGAR	361008	SR039587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOKATALUKARMALIKOTHIYA	NA	NA	KARMALI	NA	PATSHERI,NR SHANKARDERA,BARWALA DIST AHMEDABAD	INDIA	GUJARAT	BARWALA	382450	SR373781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHORRYPEREIRA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHOUKYMOMHTAQISONDE	NA	NA	MOHDTAQISONDE	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHOUKYMOMHTAQISONDE	NA	NA	MOHDTAQISONDE	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHOUKYMOMHTAQISONDE	NA	NA	MOHDTAQISONDE	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHOUKYMOMHTAQISONDE	NA	NA	MOHDTAQISONDE	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHOUKYMOMHTAQISONDE	NA	NA	MOHDTAQISONDE	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARIAT	INDIA	MAHARASHTRA	DIST RAIGAD	4102					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHOVABISWAS	NA	NA	SRADDHANANDABISWAS	NA	NA	NA	PO KORA CHANDIGARH,MADHYAMGRAM,	INDIA	WEST BENGAL	KOLKATA	700130	SR211943			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHOVAKAPOOR	NA	NA	LTRABINKAPOOR	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRABANISANYAL	NA	NA	PKSANYAL	NA	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRADHANANDAPADHI	NA	NA	NA	NA	NA	NA	PLOT NO 103 2ND FLOOR SAHID NAGAR,BAHID NAGAR,	INDIA	ORISSA	BHUBANESHWAR	751007	IN30302861676954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SHRADHAPURI	NA	NA	VIRINDERPURI	NA	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHRADHDHAINVESTMENT	NA	NA	NA	NA	NA	NA	SHRADHDHA INVESTMENT,3 TAPASVI NAGAR,VAGHARIYA VAD	INDIA	GUJARAT	KHAMBHAT	388620	IN30127630046198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
SHRAVANBADRUKA	NA	NA	NA	NA	NA	NA	PLOT NO 56, H NO 8-2-686/9/10,ROAD NO 12, NEAR JAGANATH TEMPLE,BA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30232410846752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRAVANBADRUKA	NA	NA	NA	NA	NA	NA	PLOT NO 56, H NO 8-2-686/9/10,ROAD NO 12, NEAR JAGANATH TEMPLE,BA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30232410846752			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	1201060000584068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	1201060000584068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRAWANKUMARAGARWAL	NA	NA	NA	NA	NA	NA	C/O RAMKUMAR KISHORI LAL HOUSE,LAL BAZAR,JHARIA	INDIA	JHARKHAND	DHANBAD	828111	1201060000584068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRAWANSHRIYADAV	NA	NA	TARASINGHYADAV	NA	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHRAWANSHRIYADAV	NA	NA	TARASINGHYADAV	NA	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHRAWANSHRIYADAV	NA	NA	TARASINGHYADAV	NA	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHRAWANSHRIYADAV	NA	NA	TARASINGHYADAV	NA	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHREECHANDBAID	NA	NA	SUMERMAL	NA	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHREECHANDBOTHRA	NA	NA	UBASANTLALBOTHRA	NA	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHREEDHARCHIREMATH	NA	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHREEDHARGBHAT	NA	NA	GANAPATISBHAT	NA	NA	NA	C/O MR K C RAMA MOHAN 185/50,69TH CROSS 5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR210729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SHREEGOPALBANG	NA	NA	SOBHACHANDBANG	NA	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHREEGOPALBANG	NA	NA	SOBHACHANDBANG	NA	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHREEGOPALBANG	NA	NA	SOBHACHANDBANG	NA	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHREEGOPALBANG	NA	NA	SOBHACHANDBANG	NA	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHREEGOPALBANG	NA	NA	SOBHACHANDBANG	NA	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHREEGOPALCHANDRAMARICK	NA	NA	SRIKHAGENMARICK	NA	NA	NA	14/4 SITANATH BOSE LANE,OLD NO 30 DOLGOBINDA SINGHA LANE,P O SALIINDIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR019051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHREEGOPALCHANDRAMARICK	NA	NA	SRIKHAGENMARICK	NA	NA	NA	14/4 SITANATH BOSE LANE,OLD NO 30 DOLGOBINDA SINGHA LANE,P O SALIINDIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR019051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHREEKANTMAHAESHWARI	NA	NA	SATYANARAYAN	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CRINDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHREEKANTMAHAESHWARI	NA	NA	SATYANARAYAN	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CRINDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SHREEKANTMAHAESHWARI	NA	NA	SATYANARAYAN	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CRINDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SHREEKANTMAHAESHWARI	NA	NA	SATYANARAYAN	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CRINDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SHREEKANTMAHAESHWARI	NA	NA	SATYANARAYAN	NA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CRINDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHREEKANTDANDEKAR	NA	NA	VISHWANATH	NA	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD, ,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHREEKANTDWIVEDI	NA	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD, INDIA	INDIA	JHARKHAND	PATNA	800007	SR195010			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SHREEKANTMAMIN	NA	NA	LATEMANUBHAI	NA	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD, INDIA	INDIA	GUJARAT	BARODA	390005	SR374262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHREEKRISHNADAMANI	NA	NA	BRDAMANI	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHREEKRISHNADAMANI	NA	NA	BRDAMANI	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHREEKRISHNADAMANI	NA	NA	BRDAMANI	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHREEKRISHNADAMANI	NA	NA	BRDAMANI	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHREEKRISHNADAMANI	NA	NA	BRDAMANI	NA	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194			AM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHREEPRAKASHAGARWAL	NA	NA	DAMODARDAS	NA	NA	406 PURANA QILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR329354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHREEPRAKASHAGARWAL	NA	NA	DAMODARDAS	NA	NA	406 PURANA QILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR329354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHREERAMAPANDE	NA	NA	GANESHADASHIVAPANDE	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHREERAMGHANGURDE	NA	NA	LATEHARIMADHAV	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST) ,	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHREERAMKASHINATHKARANDIKAR	NA	NA	KBKAVANDIHAR	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHREERAMKASHINATHKARANDIKAR	NA	NA	KBKAVANDIHAR	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHREERAMKASHINATHKARANDIKAR	NA	NA	KBKAVANDIHAR	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHREERAMKASHINATHKARANDIKAR	NA	NA	KBKAVANDIHAR	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHREERAMKASHINATHKARANDIKAR	NA	NA	KBKAVANDIHAR	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR, ,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHREERATANBAGRI	NA	NA	JAMUNADAS	NA	NA	C/O JAMUNA DAS BAGS,30 KHEUGRA PATTY SHEEP, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR040181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHREEVALLABHCIBIRLA	NA	NA	SHREECHUNNILALBIRLE	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRENIKKANTCMEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023
SHRENIKVAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR, ,	INDIA	GUJARAT	BARODA	390001	SR319829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
SHREYAHAMENDRAVYAS	NA	NA	NA	NA	NA	G - 9, CLATELS,,B.J. MEDICAL COLLEGE,,	INDIA	GUJARAT	AHMEDABAD	380004	1202570000072920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM ,	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM ,	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHREYANSHKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM ,	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHREYASUSHAH	NA	NA	URESHCHANDRA	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W ,	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHRIAMFINANCIALPVTLTD	NA	NA	NA	NA	NA	CHUGH MANSION,OPP. DRM OFFICE, ,	INDIA	RAJASTHAN	BIKANER	334001	1204490000000095		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
SHRIBHUPATCHAUHAN	NA	NA	NA	NA	NA	5TH PAREMA NIWAS,7TH CARTER RD,BORIVALI ,	INDIA	MAHARASHTRA	MUMBAI	400066	SR201194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHRIBHUPATCHAUHAN	NA	NA	NA	NA	NA	5TH PAREMA NIWAS,7TH CARTER RD,BORIVALI ,	INDIA	MAHARASHTRA	MUMBAI	400066	SR201194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHRIDHARMALLURWAR	NA	NA	MURLIDHAR	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR ,	INDIA	MAHARASHTRA	NAGPUR	440027	SR020107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIDHARMALLURWAR	NA	NA	MURLIDHAR	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR ,	INDIA	MAHARASHTRA	NAGPUR	440027	SR020107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRIDHARMALLURWAR	NA	NA	MURLIDHAR	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR ,	INDIA	MAHARASHTRA	NAGPUR	440027	SR020107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIDILIPGOVINDEODHAR	NA	NA	GOVINDEODHAR	NA	NA	MODI NO 1,SITABULDI, ,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIDILIPGOVINDEODHAR	NA	NA	GOVINDEODHAR	NA	NA	MODI NO 1,SITABULDI, ,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIDILIPGOVINDEODHAR	NA	NA	GOVINDEODHAR	NA	NA	MODI NO 1,SITABULDI, ,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIDILIPGOVINDEODHAR	NA	NA	GOVINDEODHAR	NA	NA	MODI NO 1,SITABULDI, ,</									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SHRIKANTBVAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083 SR323127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIKANTHAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401 SR202112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIKANTJAIN	NA	NA	KUNDANLALJAIN	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LAITPUR	284403 SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIKANTJAIN	NA	NA	KUNDANLALJAIN	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LAITPUR	284403 SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIKANTJAIN	NA	NA	KUNDANLALJAIN	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LAITPUR	284403 SR054633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRIKANTKUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016 SR332510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHRIKANTRAJARAMSATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201 SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIKANTRAJARAMSATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201 SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIKANTRAJARAMSATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201 SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIKANTRAJARAMSATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201 SR207073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIKANTSAMMANAGI	NA	NA	NA	NA	NA	HIG-4 1ST STAGE KHB,BASVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079 SR202123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIKANTSGANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151 SR211488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHRIKANTSGANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151 SR211488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIKANTSHANKARJOSHI	NA	NA	SHANKARJOSHI	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603 SR366045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIKANTSHRIRAMNARSARIA	NA	NA	NA	NA	NA	SHRI NIVAS HOUSE,SHREE RANISATI MARG MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064 SR195053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRIKANTSHRIRAMNARSARIA	NA	NA	NA	NA	NA	SHRI NIVAS HOUSE,SHREE RANISATI MARG MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064 SR195053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRIKANTSUBBARAO	NA	NA	NA	NA	NA	BOLLAPRAGADA ARUNADHATI,NEAR M SEB,	INDIA	MAHARASHTRA	SANGLI	416415 SR195054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SHRIKANTSUMATILALGANDHI	NA	NA	SUMATILALGANDHI	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151 SR069591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SHRIKANTTIWARI	NA	NA	NA	NA	NA	30 GRAM CHORAHATA ,TEHSIL ,HUZOOR	INDIA	MADHYA PRADESH	REWA	486006 IN30021412460240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRIKANTTIWARI	NA	NA	NA	NA	NA	30 GRAM CHORAHATA ,TEHSIL ,HUZOOR	INDIA	MADHYA PRADESH	REWA	486006 IN30021412460240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRIKRISHANMALPANI	NA	NA	CHHAGANLAL	NA	NA	1563 S M S HIGHWAY,SINGHIJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIKRISHANMALPANI	NA	NA	CHHAGANLAL	NA	NA	1563 S M S HIGHWAY,SINGHIJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRIKRISHANMALPANI	NA	NA	CHHAGANLAL	NA	NA	1563 S M S HIGHWAY,SINGHIJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIKRISHANMALPANI	NA	NA	CHHAGANLAL	NA	NA	1563 S M S HIGHWAY,SINGHIJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIKRISHANMALPANI	NA	NA	CHHAGANLAL	NA	NA	1563 S M S HIGHWAY,SINGHIJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003 SR034613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIKRISHNAAGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004 SR190032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SHRIKRISHNABMEHENDALE	NA	NA	BALCHANDRARMEHENDALE	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601 SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIKRISHNABMEHENDALE	NA	NA	BALCHANDRARMEHENDALE	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601 SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIKRISHNABMEHENDALE	NA	NA	BALCHANDRARMEHENDALE	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601 SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRIKRISHNABMEHENDALE	NA	NA	BALCHANDRARMEHENDALE	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601 SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIKRISHNABMEHENDALE	NA	NA	BALCHANDRARMEHENDALE	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601 SR339469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHRIKRISHNALALL	NA	NA	BASANTLALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006 SR035717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIKRISHNANARAYANJAMLE	NA	NA	NARAYANJAMLE	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001 SR191987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIKRISHNANARAYANTARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PAR/INDIA	INDIA	MAHARASHTRA	PUNE	411030 SR210738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIKRISHNAVVERMA	NA	NA	SHGAURISHANKER	NA	NA	554/152/6/4 CHHOTA BARHA,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005 SR069815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHRILACHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207 SR338171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRILACHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207 SR338171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRILACHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207 SR338171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRILACHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207 SR338171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRILACHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207 SR338171				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHRILALRATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHRILALRATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHRILALRATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHRILALRATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHRILALRATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRIMALLMALATICHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHRIMANGIRISHINVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAJEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHRIMATHIRHEBBAR	NA	NA	BRHEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHRIMATIBENBSHAH	NA	NA	BABUBHAIPSHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SHRIMATIBENBSHAH	NA	NA	BABUBHAIPSHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SHRIMATIBENBSHAH	NA	NA	BABUBHAIPSHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SHRIMATIBENBSHAH	NA	NA	BABUBHAIPSHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SHRIMATIBENBSHAH	NA	NA	BABUBHAIPSHAH	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69	12-Mar-2019
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	25-Aug-2019
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	30-NOV-2020
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97	11-OCT-2021
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	05-MAR-2023
SHRINATHAGARWAL	NA	NA	GOPICHANDAGARWAL	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92	05-OCT-2024
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRINITINVASANTGANBOTE	NA	NA	VASANTRAOGANBOTE	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRINIVAS	NA	NA	CHANDERBHAN	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHRINIVASDINKARWATTAMWAR	NA	NA	NA	NA	NA	GEETA NAGAR NANDED BALKSIDE MAYUR,TALKES NEAR SUNDER NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	IN30302862956873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRINIVASGOPALPANDIR	NA	NA	GOPALSITARAM	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRINIVASSHIVRAMBHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIPADMOHANLAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIPALSINGH	NA	NA	BINDASINGH	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIPALSINGH	NA	NA	BINDASINGH	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRIPALSINGH	NA	NA	BINDASINGH	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIPALSINGH	NA	NA	BINDASINGH	NA	NA	U P STATE HANDLOOM,G T RD,	INDIA	UTTAR PRADESH	KANPUR	208002	SR034814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIPATANKARSANJAYEKANATH	NA	NA	SHRIPATANKAREKANATHRAMKRISHNA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,P INDIA	INDIA	MAHARASHTRA	PUNE	411038	SR213934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHRIPATANKARSANJAYEKANATH	NA	NA	SHRIPATANKAREKANATHRAMKRISHNA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,P INDIA	INDIA	MAHARASHTRA	PUNE	411038	SR213934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHRIPRAKASH	NA	NA	KESHAVPRASHAD	NA	NA	26 D ROAD,KOTHA PARCHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR339842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRIPRAKASH	NA	NA	KESHAVPRASHAD	NA	NA	26 D ROAD,KOTHA PARCHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR339842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIPRAKASH	NA	NA	KESHAVPRASHAD	NA	NA	26 D ROAD,KOTHA PARCHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHRIPRAKASHSINGH	NA	NA	NA	NA	NA	F 5/12 B M C COLONY,DEONAR,	INDIA	MAHARASHTRA	MUMBAI	400043	SR191082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SHRIRAMAOZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MO	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHRIRAMGANPATADVILKAR	NA	NA	ABHIRUCHISHRIRAMADVILKAR	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHRIRAMINSIGHTSHAREBROKERSLTD	NA	NA	NA	NA	NA	CK-15, SECTOR 11,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	1100001100016035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3030	12-Mar-2019
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4040	25-Aug-2019
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3535	30-NOV-2020
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4242	11-OCT-2021
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4040	05-MAR-2023
SHRIRAMOVERSEASFINANCELTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAN	INDIA	TAMIL NADU	MADURAI	625009	PR307035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4040	05-OCT-2024
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHRIRAMSHANKARRAOPANDE	NA	NA	SHANKARRAOPANDE	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHRIRAMSINGH	NA	NA	RAMDAYAL	NA	NA	C-35 SECTOR-A,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR069814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRIRAMSINGH	NA	NA	RAMDAYAL	NA	NA	C-35 SECTOR-A,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR069814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIRAMSINGH	NA	NA	RAMDAYAL	NA	NA	C-35 SECTOR-A,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR069814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIRAMSINGH	NA	NA	RAMDAYAL	NA	NA	C-35 SECTOR-A,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR069814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIRAMTHAKURDESAI	NA	NA	VINAYAK	NA	NA	MAIN ROAD, DT KOLHAPUR	INDIA	MAHARASHTRA	KAGAL	416216	SR034001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRIRAMVERMA	NA	NA	MANSUKHPRESAD	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRIRAMVERMA	NA	NA	MANSUKHPRESAD	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRIRAMVERMA	NA	NA	MANSUKHPRESAD	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ShrirangKorade	NA	NA	NA	NA	NA	FLAT NO 701JAI GURUDEV CHS PLOT NO 6 NEAR SADHU	INDIA	MAHARASHTRA	Thane	400705	1203040000286069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94	05-OCT-2024
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIRANGKULKARNI	NA	NA	KRISHNAJIGULKARNI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIRIKSHNADMANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHRIRMDAMODARNIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHRISHABARIENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRISHANKERVERMA	NA	NA	SHRIPREMSHANKER	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRISUDHIRMANAJAN	NA	NA	KANHAYALALMAHAJAN	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHRISUDHIRMANAJAN	NA	NA	KANHAYALALMAHAJAN	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHRISUDHIRMANAJAN	NA	NA	KANHAYALALMAHAJAN	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHRISUDHIRMANAJAN	NA	NA	KANHAYALALMAHAJAN	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHRISUDHIRMANAJAN	NA	NA	KANHAYALALMAHAJAN	NA	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHRIYADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUST	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHRIYADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUST	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHRIYADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUST	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHRIYADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUST	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHRIYADEVILOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUST	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHRUTIGUPTA	NA	NA	RAIKUMARGUPTA	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHAL	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHRUTIGUPTA	NA	NA	RAIKUMARGUPTA	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHAL	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHRUTIGUPTA	NA	NA	RAIKUMARGUPTA	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHAL	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHRUTIGUPTA	NA	NA	RAIKUMARGUPTA	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHAL	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHRUTIGUPTA	NA	NA	RAIKUMARGUPTA	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHAL	INDIA	PUNJAB	NABHA	147201	SR041088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHRUTIJOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHRUTIPATEL	NA	NA	ASHOKPATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
SHRUTIPATEL	NA	NA	ASHOKPATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
SHRUTIPATEL	NA	NA	ASHOKPATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
SHRUTIPATEL	NA	NA	ASHOKPATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
SHRUTIPATEL	NA	NA	ASHOKPATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHSHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUBHABHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHUBHABHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHUBHADAASHOKSHRINGARPURE	NA	NA	ASHOKGOVINDSHRINGARPURE	NA	NA	GURU KRIPA GOKHALE ROAD,VISHNU NAGAR,DOMBIVLI W	INDIA	MAHARASHTRA	DIST THANE	421202	SR353216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHUBHADAKRISHNNAKUMARDHURI	NA	NA	KRISHNNAKUMARSITARAMDHRI	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHUBHADAPRABHAKARDEODHAR	NA	NA	PRABHAKARDATTATRAYADEODHAR	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SHUBHADRAKCHAUHAN	NA	NA	NA	NA	NA	CAM SUSAN BAZAR,HARIJAN VAS,	INDIA	GUJARAT	AHMEDABAD	380003	SR202218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHUBHADRAKCHAUHAN	NA	NA	NA	NA	NA	CAM SUSAN BAZAR,HARIJAN VAS,	INDIA	GUJARAT	AHMEDABAD	380003	SR202218		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHUBHANGIBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHUBHANGIDEEPAKSAMANT	NA	NA	DEEPAKVASUDEOSAMANT	NA	NA	SULABHA 132 AMBIENCE ANTILIA ,B/H MARATHA MANDIR NDA PASHAN RINDIA	INDIA	MAHARASHTRA	MUMBAI	400066	SR216546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUBHANGIMODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHUBHANGIMODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHUBHANGIMODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHUBHANGIPUSALKAR	NA	NA	SUBHASCHANDRAPUSALKAR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHUBHANGISHANTARAMBASALE	NA	NA	NA	NA	NA	AT PO SASWAD,TAL PURANDHAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	SR202229		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHUBHAPHADNIS	NA	NA	NA	NA	NA	FLAT NO A/203 AMBIENCE ANTILIA ,B/H MARATHA MANDIR NDA PASHAN RINDIA	INDIA	MAHARASHTRA	PUNE	411021	SR202210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHUBHASHISBANERJEE	NA	NA	BAIDYNATHBANERJEE	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUBHCHANDRAJHA	NA	NA	ANIRUDHJHA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHUBHCHANDRAJHA	NA	NA	ANIRUDHJHA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHUBHCHANDRAJHA	NA	NA	ANIRUDHJHA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHUBHCHANDRAJHA	NA	NA	ANIRUDHJHA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHUBHRACHAKRABORTY	NA	NA	RATANCHAKRAVORTY	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR069593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUBHRTAKHANNA	NA	NA	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	IN30302863806914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SHUCHIAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DIST ETAH	207247	SR192270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHUCHIAGARWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DIST ETAH	207247	SR192270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHUKALKIRTIKUAMRBALKRISHANABHAI	NA	NA	BALKRISHANBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHUKALKIRTIKUAMRBALKRISHANABHAI	NA	NA	BALKRISHANBHAI	NA	NA	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUKANTLASHARDA	NA	NA	SURENDRASHARDA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	SR013369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHUKANTLASHARDA	NA	NA	SURENDRASHARDA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	SR013369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHUKANTLASHARDA	NA	NA	SURENDRASHARDA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	SR013369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHUSHILAKUMARI	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHUSHILAKUMARI	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHUSHILAKUMARI	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30018311415483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHUSHILAPURUSHOTTAMCHANDRATRE	NA	NA	PURUSHOTTAMCHANDRATRE	NA	NA	INDIA	GUJARAT	NAVSARI	396445	SR208892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHUVENDUSEN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	BURDWAN	713304	IN30177417289110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SHWETAAGARWAL	NA	NA	UNAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHWETAAGARWAL	NA	NA	UNAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHWETAAGARWAL	NA	NA	UNAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHWETAAGARWAL	NA	NA	UNAGARWAL	NA	NA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHWETAAGRAWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEORIA	274001	IN30039418033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
SHWETAAGRAWAL	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	DEORIA	274001	IN30039418033723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SHWETADHINGRA	NA	NA	HCDHINGRA	NA	NA	INDIA	DELHI	DELHI	110085	SR216250			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SHWETAPARASRAMPURIA	NA	NA	SHREEKISHANPARASRAMPURIA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR211492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHWETAPARASRAMPURIA	NA	NA	SHREEKISHANPARASRAMPURIA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR211492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHWETAPARASRAMPURIA	NA	NA	SHREEKISHANPARASRAMPURIA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR211492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
SHWETAPRAKASHSHIVKAR	NA	NA	PRAKASHNSHIVKAR	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMADEVIKHANDELWAL	NA	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE	452004	SR325832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMADEVIRATHI	NA	NA	GOPALDASRATHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR323147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-MAR-2023
SHYAMADEVIRATHI	NA	NA	GOPALDASRATHI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	SR323147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	05-OCT-2024
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMADEWANGAN	NA	NA	TPDEWANGAN	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMAGARWAL	NA	NA	RAMLAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR328627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	213	12-Mar-2019
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284	25-Aug-2019
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SHYAMAHUJA	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	382345	SR190069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
SHYAMALAEATHIRAJ	NA	NA	GITHIRAJ	NA	NA	INDIA	TAMIL NADU	CHENNAI	600017	SR320338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMALAMBHAT	NA	NA	NA	NA	NA	INDIA	KARNATAKA	HONAVAR	581341	1201090001602971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
SHYAMALCHAKRAVARTY	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHYAMALISAHO	NA	NA	RANAJITSAHO	NA	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMALISAHO	NA	NA	RANAJITSAHO	NA	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMALISAHO	NA	NA	RANAJITSAHO	NA	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMALISAHO	NA	NA	RANAJITSAHO	NA	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMALKUMARBANERJEE	NA	NA	MOHAN	NA	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMALKUMARDAS	NA	NA	NA	NA	NA	NA	2, JOGI PARA BYE LANE,TEMATHA,P.O.CHANDERNAGORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	IN30014210498702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHYAMALKUMARDEY	NA	NA	SAMBHU	NA	NA	NA	10 KALIPROSAD CHAKRABORTY,LANE KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR037866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMALKUMARDEY	NA	NA	SAMBHU	NA	NA	NA	10 KALIPROSAD CHAKRABORTY,LANE KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR037866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMALKUMARDEY	NA	NA	SAMBHU	NA	NA	NA	10 KALIPROSAD CHAKRABORTY,LANE KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR037866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMALKUMARDEY	NA	NA	SAMBHU	NA	NA	NA	10 KALIPROSAD CHAKRABORTY,LANE KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR037866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMALKUMARDEY	NA	NA	SAMBHU	NA	NA	NA	10 KALIPROSAD CHAKRABORTY,LANE KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR037866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMALKUMARMAZUMDER	NA	NA	LATESURENDRANATHMAZUMDER	NA	NA	NA	D-6 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	SR216724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHYAMALKUMARMAZUMDER	NA	NA	LATESURENDRANATHMAZUMDER	NA	NA	NA	D-6 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	SR216724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMALKUMARROY	NA	NA	KHAGENDRANATHROY	NA	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMALMOHANPALCHOWDHARY	NA	NA	SMPALCHOWDHARY	NA	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMALMOHANPALCHOWDHARY	NA	NA	SMPALCHOWDHARY	NA	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMALMUKHERJEE	NA	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMALPAUL	NA	NA	GANAPATIPAUL	NA	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMALRAKSHIT	NA	NA	ABINASHRAKSHIT	NA	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMALSHOME	NA	NA	SITANGSHUSEKHORSHOME	NA	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMANAHA	NA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743186	SR202347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMANIRULA	NA	NA	PREMRAJNIRULA	NA	NA	NA	57,ELLIOT ROAD, , ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMAPADAKUNDU	NA	NA	NETAICHANDRAKUNDU	NA	NA	NA	C/3 BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR209578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHYAMAPADAKUNDU	NA	NA	NETAICHANDRAKUNDU	NA	NA	NA	C/3 BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR209578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMAPADASASMAL	NA	NA	JIBANCHSASMAL	NA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SHYAMAPROSADNATH	NA	NA	KASHIWARNATH	NA	NA	C/O SHYAMAL KUMAR DUTTA,SARAKPARA P O RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR209580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMASHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMASUNDARAMATHIGANTYALA	NA	NA	GGOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHYAMBEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHYAMBIHARIGOYAL	NA	NA	NA	NA	NA	NEAR PANCHYATI DHARMSHALA, , ,	INDIA	MADHYA PRADESH	MORENA	476001	1201320000077663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMBIHARIGOYAL	NA	NA	NA	NA	NA	NEAR PANCHYATI DHARMSHALA, , ,	INDIA	MADHYA PRADESH	MORENA	476001	1201320000077663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMBIHARISHARMA	NA	NA	DNSHARMA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMBIHARISHARMA	NA	NA	DNSHARMA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMBIHARISHARMA	NA	NA	DNSHARMA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMCHURIWALA	NA	NA	NLCHURIWALA	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SHYAMGOPAL	NA	NA	KAGOPALKRISHNAN	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMGOPAL	NA	NA	KAGOPALKRISHNAN	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMGOPAL	NA	NA	KAGOPALKRISHNAN	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMGOPAL	NA	NA	KAGOPALKRISHNAN	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMJISRVASTAVA	NA	NA	BLSRVIVASTAVA	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMJUNDERIAGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHYAMKBALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHYAMKUMARCHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SHYAMKUMARSHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SHYAMKUMARTANDON	NA	NA	VISHWANATHTANDON	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
SHYAMKUMARTANDON	NA	NA	VISHWANATHTANDON	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	11-OCT-2021
SHYAMKUMARTANDON	NA	NA	VISHWANATHTANDON	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-MAR-2023
SHYAMKUMARTANDON	NA	NA	VISHWANATHTANDON	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	05-OCT-2024
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMLALHEDA	NA	NA	NA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR , KUSUM COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR326017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMLALHEDA	NA	NA	SHIVRAJHEDA	NA	NA	C/O DING DONG FATS FEEDS,15-2-458/460 2ND FLOOR , KUSUM COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR323637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	234	12-Mar-2019
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMLALMURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMLALPMENGHANI	NA	NA	PDMEENGHANI	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SHYAMLALPMENGHANI	NA	NA	PDMEENGHANI	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SHYAMLALPMENGHANI	NA	NA	PDMEENGHANI	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SHYAMLALPMENGHANI	NA	NA	PDMEENGHANI	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMLALSACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITH					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHYAMLATAGUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMLATAGUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMMANTRI	NA	NA	CHANDRASEKHARARAO	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHYAMMANTRI	NA	NA	CHANDRASEKHARARAO	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHYAMMANTRI	NA	NA	CHANDRASEKHARARAO	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHYAMMOHANGARG	NA	NA	SGGARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMMOHANGARG	NA	NA	SGGARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMMOHANGARG	NA	NA	SGGARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMMOHANGARG	NA	NA	SGGARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMMOHANGARG	NA	NA	SGGARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMNANDANPRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMNARAYANSHUKLA	NA	NA	RAJMANISHUKLA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LAJI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMNARAYANSHUKLA	NA	NA	RAJMANISHUKLA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LAJI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMNARAYANSHUKLA	NA	NA	RAJMANISHUKLA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LAJI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMNARAYANSHUKLA	NA	NA	RAJMANISHUKLA	NA	NA	SHUKLA PAN SHOP NO 1/A,58 LAJI KALYAN BLDG CHANDANWA,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMNSHAH	NA	NA	NAVINCHANDRA	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMOLIDAS	NA	NA	NA	NA	NA	W/O ARUN KUMAR DAS,DAS COTTAGE KALAM BAGH ROAD,	INDIA	BIHAR	Muzaffarpur	842002	1201910101659278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMSINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHYAMSUNDARBAHETI	NA	NA	RADHAKISHANBAHETI	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SHYAMSUNDARDHANUKA	NA	NA	KASHIPRASADDHANUKA	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLC	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMSUNDARDHANUKA	NA	NA	TKLDDHANUKA	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHYAMSUNDARGUPTA	NA	NA	RNGUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHYAMSUNDARJALAN	NA	NA	NA	NA	NA	BOLTOLA BAZAR,PO BISHNUPUR DIST BANKURA,	INDIA	WEST BENGAL	DIST BANKURA	722122	SR190075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHYAMSUNDARJAHAWAR	NA	NA	RAMCHANDRAJAHAWAR	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMSUNDARJAHAWAR	NA	NA	RAMCHANDRAJAHAWAR	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDARJAHAWAR	NA	NA	RAMCHANDRAJAHAWAR	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHYAMSUNDARKARWA	NA	NA	HKKARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHYAMSUNDAROZHA	NA	NA	NA	NA	NA	D-6,PETHKAR PLAZA,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30168820104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	12-Mar-2019
SHYAMSUNDAROZHA	NA	NA	NA	NA	NA	D-6,PETHKAR PLAZA,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30147720104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58	30-NOV-2020
SHYAMSUNDAROZHA	NA	NA	NA	NA	NA	D-6,PETHKAR PLAZA,MAKHMALABAD NAKA PANHAVATI	INDIA	MAHARASHTRA	NASHIK	422013	IN30147720104362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66	05-MAR-2023
SHYAMSUNDARPERIWAL	NA	NA	MALCHAND	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMSUNDARPERIWAL	NA	NA	MALCHAND	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMSUNDARPERIWAL	NA	NA	MALCHAND	NA											

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHYAMSUNDARTIBREWAL	NA	NA	BADRI PRASAD TIBREWAL	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDARTIBREWAL	NA	NA	BADRI PRASAD TIBREWAL	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMSUNDARTIBREWAL	NA	NA	BADRI PRASAD TIBREWAL	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDER	NA	NA	SHRAJENDER KUMAR	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SHYAMSUNDER	NA	NA	SHRAJENDER KUMAR	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SHYAMSUNDER	NA	NA	SHRAJENDER KUMAR	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SHYAMSUNDER	NA	NA	SHRAJENDER KUMAR	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMSUNDERAGARWAL	NA	NA	CHANDGIRAMGOEL	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDERAGARWAL	NA	NA	MLAGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMSUNDERAGARWAL	NA	NA	MLAGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMSUNDERAGARWAL	NA	NA	MLAGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMSUNDERAGARWAL	NA	NA	MLAGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMSUNDERAGARWAL	NA	NA	HARIMOHANAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SHYAMSUNDERAGARWAL	NA	NA	HARIMOHANAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHYAMSUNDERAGARWALA	NA	NA	BHANWARLAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SHYAMSUNDERAGARWALA	NA	NA	BHANWARLAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SHYAMSUNDERAGARWALA	NA	NA	BHANWARLAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SHYAMSUNDERAGARWALA	NA	NA	BHANWARLAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SHYAMSUNDERAGARWALA	NA	NA	BHANWARLAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMSUNDERARORA	NA	NA	LATESHRIRAMPRAKASH	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDERBANSILBHUTADA	NA	NA	NA	NA	NA	465, TRIMBAKESHWAR, ,NASIK, ,	INDIA	MAHARASHTRA	NASHIK	422212	1201090700028774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMSUNDERCHOUDHARY	NA	NA	SATYAPRAKASH	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMSUNDEREDHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SHYAMSUNDERGOYAL	NA	NA	SEDHMALLGOYAL	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SHYAMSUNDERGUPTA	NA	NA	JRGUPTA	NA	NA	135/8 KESHAV KUNJ, ,	INDIA	HARYANA	KAITHAL	132027	SR056971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SHYAMSUNDERGUPTA	NA	NA	JRGUPTA	NA	NA	135/8 KESHAV KUNJ, ,	INDIA	HARYANA	KAITHAL	132027	SR056971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SHYAMSUNDERGUPTA	NA	NA	NARAYANSAHAYDIGUPTA	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SHYAMSUNDERINVESTMENTSPVTLTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMSUNDERKESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMSUNDERKESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMSUNDERKESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDERKESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYAMSUNDERKESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYAMSUNDERNEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SHYAMSUNDERNEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
SHYAMSUNDERPRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
SHYAMSUNDERPRASAD	NA	NA	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SHYAMSUNDERRATHI	NA	NA	SRIMLRATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	12-Mar-2019
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	25-Aug-2019
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	30-NOV-2020
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	11-OCT-2021
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023
SHYAMSUNDERSABHARWAL	NA	NA	SHOMPARKASH	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-OCT-2024
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SHYAMSUNDERSAHOO	NA	NA	KARTANCH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SHYAMSUNDERSARAF	NA	NA	RAMNIRANJANSARAF	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
SHYAMSUNDERSARAF	NA	NA	RAMNIRANJANSARAF	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SHYAMSUNDERSARAF	NA	NA	RAMNIRANJANSARAF	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
SHYAMSUNDERSARAF	NA	NA	RAMNIRANJANSARAF	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SHYAMSUNDERSONI	NA	NA	KISHANGOPALSONI	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYAMSUNDERSONI	NA	NA	KISHANGOPALSONI	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYAMSUNDERSONI	NA	NA	KISHANGOPALSONI	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYAMSUNDERSONI	NA	NA	KISHANGOPALSONI	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYAMSUNDERSONI	NA	NA	KISHANGOPALSONI	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SHYARBAIBAFNA	NA	NA	KMBAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPUFI	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYLAJADASKANNATH	NA	NA	PGOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SHYLAJADASKANNATH	NA	NA	PGOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SHYLAJAGOPALAKRISHNA	NA	NA	GGOPALAKRISHNA	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIAPATRAM	NA	NA	KRISHNADAYAL	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIARAM	NA	NA	SRIBHUKANLAL	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIARAM	NA	NA	SRIBHUKANLAL	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIBABRATADE	NA	NA	LATEHARIDASDE	NA	NA	34 DURGA CHARAN,MUKHERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR190096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIBABRATADE	NA	NA	LATEHARIDASDE	NA	NA	34 DURGA CHARAN,MUKHERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR190096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIBABRATADE	NA	NA	LATEHARIDASDE	NA	NA	34 DURGA CHARAN,MUKHERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700003					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIDDAHANUMANTHARAO	NA	NA	SIDDAVENKATARA	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
SIDDAHANUMANTHARAO	NA	NA	SIDDAVENKATARA	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
SIDRARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SIDRARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIDDHARAMESHWARPARMESHWARJAWALI	NA	NA	NA	NA	NA	S P JAWLI MANGAL BARSHI ROAD AGROYA NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177410560348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SIDDHARTHANANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	SR333043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIDDHARTHASENGUPTA	NA	NA	LATENEPALCHANDRA	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIDDHARTHDEORAJJAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIDDHARTHDEORAJJAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIDDHARTHMESHRAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTINDIA	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SIDDHARTHMESHRAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTINDIA	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SIDDHARTHMESHRAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTINDIA	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SIDDHARTHMESHRAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTINDIA	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIDDHARTHTOMAR	NA	NA	HIMMATSINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NA	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIDHSHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIDHSHAVAREMELANGOPILLAI	NA	NA	ELANGOPILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HC	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SIDHDHUMARJAIN	NA	NA	NA	NA	NA	SADAR BAZAR,,KURABAD,,DIST. UDAIPUR	INDIA	RAJASTHAN	KURABAD	313703	1201830100010397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIDDHUSHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIDDIKHAJIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDDIKHAJIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIDDIKHAJIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIDDIKHAJIRAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIDDIKHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	SR191308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27	12-Mar-2019
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	25-Aug-2019
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	30-NOV-2020
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	11-OCT-2021
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-MAR-2023
SIDDIRAMULUYERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	05-OCT-2024
SIDHARTHACHREKAR	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S B ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR202494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIDHESHWARSOREN	NA	NA	THAKURDAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JHARKHNDP	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDHESHWARSOREN	NA	NA	THAKURDAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JHARKHNDP	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIDHESHWARSOREN	NA	NA	THAKURDAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JHARKHNDP	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIDHESHWARSOREN	NA	NA	THAKURDAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JHARKHNDP	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIDHESHWARSOREN	NA	NA	THAKURDAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JHARKHNDP	831002	SR035653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIDHPURALAXMIBENBHAGVANJI	NA	NA	SIDHPURABHAGVANJI	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIDHPURALAXMIBENBHAGVANJI	NA	NA	SIDHPURABHAGVANJI	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SIKANDERKHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SIKANDRABHAIHGANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SIKESHIMEHTA	NA	NA	USHAKANTMEHTA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIKESHIMEHTA	NA	NA	USHAKANTMEHTA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIKESHIMEHTA	NA	NA	USHAKANTMEHTA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIKESHIMEHTA	NA	NA	USHAKANTMEHTA	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	IND								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIKHABISWAS	NA	NA	SUGATIKUMAR	BISWAS	NA	NA	A/14 DIAMOND PARK,P O JOKA,	INDIA	WEST BENGAL	KOLKATA	700104	SR209626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SIKHABISWAS	NA	NA	SUGATIKUMAR	BISWAS	NA	NA	A/14 DIAMOND PARK,P O JOKA,	INDIA	WEST BENGAL	KOLKATA	700104	SR209626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIKHACHOWDHURY	NA	NA	SRIGAUTAM	CHOWDHURY	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIKHAGHOSH	NA	NA	PRABIRGHOSH		NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O NINDIA	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SIKHAMONDAL	NA	NA	SRIPRASANTAKR	MONDAL	NA	NA	NO 13 GOPI KRISHNA GOSWAMI ROAD,PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743123	SR059950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SIKHAMOZUMDAR	NA	NA	TAPANKUMAR		NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIKHAMOZUMDAR	NA	NA	TAPANKUMAR		NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIKHAPRAHARAJ	NA	NA	SATYAGOPAL	PRAHARAJ	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SIKHASEN	NA	NA	DILIPKUMAR	SEN	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SIKHASEN	NA	NA	DILIPKUMAR	SEN	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SIKHASEN	NA	NA	DILIPKUMAR	SEN	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SIKHASEN	NA	NA	DILIPKUMAR	SEN	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SIKHASEN	NA	NA	DILIPKUMAR	SEN	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SILAMBANICHIDAMBARM	MIYERNATARAJAN	NA	NA		NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SILAMBANICHIDAMBARM	MIYERNATARAJAN	NA	NA		NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SILIKUTTYMATHEW	NA	NA	MATHEW	CANTONY	NA	NA	39 SRESHTHA VIHAR, ,	INDIA	DELHI	DELHI	110092	SR063153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SILLAUSHARANIPATRO	NA	NA	NA		NA	NA	HOUSE OF R N PRADHAN ,RAMESH DUTTA SARANI ,PREM BAZAR HIJLI CO O	INDIA	WEST BENGAL	KHARAGPUR	721306	IN30039413205308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SILLAUSHARANIPATRO	NA	NA	NA		NA	NA	HOUSE OF R N PRADHAN ,RAMESH DUTTA SARANI ,PREM BAZAR HIJLI CO O	INDIA	WEST BENGAL	KHARAGPUR	721306	IN30039413205308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SILLAUSHARANIPATRO	NA	NA	NA		NA	NA	HOUSE OF R N PRADHAN ,RAMESH DUTTA SARANI ,PREM BAZAR HIJLI CO O	INDIA	WEST BENGAL	KHARAGPUR	721306	IN30039413205308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SILLAUSHARANIPATRO	NA	NA	NA		NA	NA	HOUSE OF R N PRADHAN ,RAMESH DUTTA SARANI ,PREM BAZAR HIJLI CO O	INDIA	WEST BENGAL	KHARAGPUR	721306	IN30039413205308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SILLAUSHARANIPATRO	NA	NA	NA		NA	NA	HOUSE OF R N PRADHAN ,RAMESH DUTTA SARANI ,PREM BAZAR HIJLI CO O	INDIA	WEST BENGAL	KHARAGPUR	721306	IN30039413205308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIMAAGGARWAL	NA	NA	RAM		NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIMABENLAXMANBHAI	PATEL	NA	NA	LAXMANBHAI	NA	NA	A/5/2-SOMNATH SOCIETY,OPP:OLD UMARA JAKAT NAKA,ATHWA LINES	INDIA	GUJARAT	SURAT	395007	SR047388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIMADEY	NA	NA	PRANABDEY		NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SIMAGANDHI	NA	NA	NARINDERSINGH	GANDHI	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMLUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIMAGANDHI	NA	NA	NARINDERSINGH	GANDHI	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMLUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIMAGANDHI	NA	NA	NARINDERSINGH	GANDHI	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMLUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIMAGANDHI	NA	NA	NARINDERSINGH	GANDHI	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMLUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIMAJOSHI	NA	NA	DEEPAK		NA	NA	POST BOX NO 5,BARBIL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIMAJOSHI	NA	NA	DEEPAK		NA	NA	POST BOX NO 5,BARBIL,	INDIA	ORISSA	BARBIL	758035	SR040960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIMAKALRA	NA	NA	NA		NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIMAKALRA	NA	NA	NA		NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SIMAKALRA	NA	NA	NA		NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIMAKALRA	NA	NA	NA		NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SIMAKEDIA	NA	NA	BASANT		NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SIMANTAPPAUL	NA	NA	NA		NA	NA	43 MOHUA ROAD,,PRAMATHANAGAR,,PARSUDIM,	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SIMANTAPPAUL	NA	NA	NA		NA	NA	43 MOHUA ROAD,,PRAMATHANAGAR,,PARSUDIM,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30226910862477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SIMANTATALUKDAR	NA	NA	NA		NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGARBARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SIMASRAO	NA	NA	SANDIPRAO		NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND	388001	SR215110		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2013	30-NOV-2020
SIMASRAO	NA	NA	SANDIPRAO		NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIMRANTOOR	NA	NA	RAJ	VIRTOOR	NA	NA	INDIA	DELHI	NEW DELHI	110058	SR210145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SIMRATMALKUNDANMALBORA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR190113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SIMRATMALKUNDANMALBORA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR190113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SIMRATSANDHU	NA	NA	NA		NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR190111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1026	12-Mar-2019
SIMRATSANDHU	NA	NA	NA		NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR190111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1368	25-Aug-2019
SIMRATSANDHU	NA	NA	NA		NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR190111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	30-NOV-2020
SIMRATSANDHU	NA	NA	NA		NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	SR190111			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1368	05-MAR-2023
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIMRITLOTHRA	NA	NA	NA	JASBIRSINGH	LOTHRA	NA	INDIA	DELHI	NEW DELHI	110064	SR047153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SINDERAGARWAL	NA	NA	NA	SHYAMSUNDER	AGARWAL	NA	INDIA	TAMIL NADU	CHENNAI	600043	SR013914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SINDERCHANDJAIN	NA	NA	NA	RSJAIN		NA	INDIA	TAMIL NADU	CHENNAI	600023	SR042172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SINDHASAVITABENLAXMANBHAI	NA	NA	NA	SINDHALAXMAN	BHAIK	NA	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SINDHURAVINDRACHAUDHARY	NA	NA	NA	RAVINDRABCHA	UDHARY	NA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SINDRA	NA	NA	NA	SSUBRAMANIAN		NA	INDIA	TAMIL NADU	CHENNAI	600017	SR215287			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SINGAMANENIRAMESHBABU	NA	NA	NA	SUBBARAO		NA	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SINGAMANENIRAMESHBABU	NA	NA	NA	SUBBARAO		NA	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SINGAMANENIRAMESHBABU	NA	NA	NA	SUBBARAO		NA	INDIA	ANDHRA PRADESH	CHIRALA	523155	SR209634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SINGHRAMVIJAY	NA	NA	NA	JSINGH		NA	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SINILPOPLI	NA	NA	NA		NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR202569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SINILPOPLI	NA	NA	NA		NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR202569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SINILPOPLI	NA	NA	NA		NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR202569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SINILPOPLI	NA	NA	NA		NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR202569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SINILPOPLI	NA	NA	NA		NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR202569			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SIPRABISWAS	NA	NA	NA		NA	NA	INDIA	WEST BENGAL	HABRA	743263	SR147318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SIPRALODH	NA	NA	NA		NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SIPRALODH	NA	NA	NA		NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SIPRALODH	NA	NA	NA		NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIPRALODH	NA	NA	NA		NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIPRALODH	NA	NA	NA		NA	NA	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIPRAPANDIT	NA	NA	NA	MANATOSH	PANDIT	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR213963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SIPRAROY	NA	NA	NA	MIHIR		NA	INDIA	WEST BENGAL	KOLKATA	700064	SR029763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIPRAROY	NA	NA	NA	MIHIR		NA	INDIA	WEST BENGAL	KOLKATA	700064	SR029763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIPRAROY	NA	NA	NA	MIHIR		NA	INDIA	WEST BENGAL	KOLKATA	700064	SR029763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIRAJAPATANWALA	NA	NA	NA													

Unpaid Dividend Data as on 28th July, 2018

Slrst Name	Middle Na	Last Nam	Father/Husband/FirstName	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIRENDEVI	NA	NA	SHRIKARANSINGH	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIRENDEVI	NA	NA	SHRIKARANSINGH	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIRIKANTJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	89-GALI CHABILDASS, ,	INDIA	HARYANA	HISAR	125001	SR067613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIRIKANTJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	89-GALI CHABILDASS, ,	INDIA	HARYANA	HISAR	125001	SR067613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIRIKANTJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	89-GALI CHABILDASS, ,	INDIA	HARYANA	HISAR	125001	SR067613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIRIKANTJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	89-GALI CHABILDASS, ,	INDIA	HARYANA	HISAR	125001	SR067613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIRIKANTJAIN	NA	NA	NARENDERKUMARJAIN	NA	NA	89-GALI CHABILDASS, ,	INDIA	HARYANA	HISAR	125001	SR067613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIRISHAMALLADI	NA	NA	NA	NA	NA	5/3/77 COLLEGE ROAD, ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30044110833242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SIRTARAMAGARWAL	NA	NA	PUSHPAAGARWAL	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SISIRCHATTOPADHYAY	NA	NA	SURENDRANATH	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SISIRKUMARMALLIK	NA	NA	LATEHARENDRANATHMALLIK	NA	NA	10 B MOHANIRVAM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SISIRKUMARMALLIK	NA	NA	LATEHARENDRANATHMALLIK	NA	NA	10 B MOHANIRVAM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SISIRKUMARSAMANTA	NA	NA	CHARUCHANDRASAMANTA	NA	NA	C/O NALINVILA, N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SISIRKUMARSAMANTA	NA	NA	CHARUCHANDRASAMANTA	NA	NA	C/O NALINVILA, N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING, SUBBA LAKSHMI NAGAR DOND/INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING, SUBBA LAKSHMI NAGAR DOND/INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING, SUBBA LAKSHMI NAGAR DOND/INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SISTLASURYANARAYANAMURTHY	NA	NA	NA	NA	NA	H NO 43/11/28 A/3,B/H OLD SBI BUILDING, SUBBA LAKSHMI NAGAR DOND/INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR195191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SITABENAMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHA/INDIA	INDIA	GUJARAT	SURAT	395010	SR366330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SITABENAMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHA/INDIA	INDIA	GUJARAT	SURAT	395010	SR366330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SITABENAMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHA/INDIA	INDIA	GUJARAT	SURAT	395010	SR366330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SITABENAMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHA/INDIA	INDIA	GUJARAT	SURAT	395010	SR366330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SITABENAMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHA/INDIA	INDIA	GUJARAT	SURAT	395010	SR366330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SITACHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SITADEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SITADEVI	NA	NA	BMOHANLAL	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
SITADEVIBUBNA	NA	NA	RAMCHANDRABUBNA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SITADEVIKHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SITAKANKANI	NA	NA	NA	NA	NA	INDIAN RAYON & IND LTD, D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	SR190122			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SITALAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SITALAKSHMYR	NA	NA	BNATARAJANR	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURINDIA	INDIA	TAMIL NADU	MADURAI	625011	SR321900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SITALNPANDYA	NA	NA	NA	NA	NA	230 A A J C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR195209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SITALPATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024</

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
SITALTILOKCHANDHARPALANI	NA	NA	TILOKCHANDMULCHAND	NA	NA	BOB L I C INVSETMENT BLDG 45 HAIRATGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366059	
SITALTILOKCHANDHARPALANI	NA	NA	TILOKCHANDMULCHAND	NA	NA	BOB L I C INVSETMENT BLDG 45 HAIRATGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366059	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITAMAHALAKSHMIKUNDEM	NA	NA	MAHALASHMESWARARAO	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAGRAWAL	NA	NA	CHIRANJILAGRAWAL	NA	NA	PAWAN MEDICAL HALL,NR CHITRWANI CIENAMA MAIN RD,	INDIA	BIHAR	BEGUSARAI	851101	SR212399	
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910	
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910	
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910	
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910	
SITARAMAMEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAMOHANRAOCHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMAYYAVANKA	NA	NA	LAKSHMINARAYANASASTRY	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517	
SITARAMDHANUKA	NA	NA	NA	NA	NA	CHOWBEKI-BARI, 4TH FLOOR ,1, RAMESHWAR MALIA 2ND BYE LANE ,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710056006	
SITARAMJASRASARIA	NA	NA	NA	NA	NA	2A SAGAR APPARTMENT ,B/H SARGAM SHOPPING CENTER ,SOMNATH MAHINDIA	INDIA	GUJARAT	SURAT	395007	IN30088814544666	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMJHUNJHUNWALLA	NA	NA	KPJHUNJHUNWALLA	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MUMBAI	MAHARASHTRA	400037	SR048519	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519	
SITARAMMEENA	NA	NA	KISHLALMEENA	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519	
SITARAMNJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680	
SITARAMNJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680	
SITARAMNJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680	
SITARAMNJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680	
SITARAMNJANEYAMDUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680	
SITARAMPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508	
SITARAMPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508	
SITARAMPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508	
SITARAMPERIWAL	NA	NA	RAMLALPERIWAL	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508	
SITARATNAMMAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681	
SITARATNAMMAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681	
SITARATNAMMAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681	
SITARATNAMMAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681	
SITARATNAMMAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681	
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634	
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634	
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634	
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634	
SITARMSHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634	
SIVADASANNR	NA	NA	NA	NA	NA	NAMBI HOUSE,THAMBANKADAVU,	INDIA	KERALA	THALIKULAM	680569	1204760000189980	
SIVADASANNR	NA	NA	NA	NA	NA	NAMBI HOUSE,THAMBANKADAVU,	INDIA	KERALA	THALIKULAM	680569	1204760000189980	
SIVADASARAVINDAKSHANNAIR	NA	NA	NA	NA	NA	201 GIRIJA APARTMENT PLOT 600 NEAR HERAMBHTEMPLE KHER SECTION AINDIA	INDIA	MAHARASHTRA	THANE	421505	IN30302860066070	
SIVAGAMINL	NA	NA	NA	NA	NA	280 85 A TIRUCHENGODU ROAD ,NAMAKKAL ,	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30017510159488	
SIVAGAMINL	NA	NA	NA	NA	NA	280 85 A TIRUCHENGODU ROAD ,NAMAKKAL ,	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30017510159488	
SIVAGAMINL	NA	NA	NA	NA	NA	280 85 A TIRUCHENGODU ROAD ,NAMAKKAL ,	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30017510159488	
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101	
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101	
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101	
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIVAKRISHNAKOTA	NA	NA	KVGURUVAIAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SIVAKUMARANR	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600028	SR325773			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SIVAKUMARMHADEVAIYER	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600044	1203320002908634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SIVAKUMARMHADEVAIYER	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	CHENNAI	600044	1203320002908634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SIVANAGESWARARAACHUKKAPALLI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	TENALI	522201	IN30226911687055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	12-Mar-2019
SIVANAGIREDDYARIKATLA	NA	NA	AVENKATAREDDY	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SIVANAGIREDDYARIKATLA	NA	NA	AVENKATAREDDY	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SIVANAGIREDDYARIKATLA	NA	NA	AVENKATAREDDY	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIVANAGIREDDYARIKATLA	NA	NA	AVENKATAREDDY	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SIVANNARYANAYAKKALA	NA	NA	SESHIAH	NA	NA	INDIA	ANDHRA PRADESH	NELLORE	524322	SR335148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SIVAPRASADNANDYAL	NA	NA	BPNAGESAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SIVAPRASADNANDYAL	NA	NA	BPNAGESAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SIVAPRASADNANDYAL	NA	NA	BPNAGESAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SIVAPRASADNANDYAL	NA	NA	BPNAGESAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SIVAPRASADNANDYAL	NA	NA	BPNAGESAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600014	SR321911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SIVAPRASADSADASIVAN	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIVARAJAK	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SIVARAMAKRISHNARAOIMMADI	NA	NA	CHALAMAIAH	NA	18 13 19 JOGAIHA ST,MUTTEM SETTI PALEM,	INDIA	ANDHRA PRADESH	TENALI	522201	SR013966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIVARAMAKRISHNASHARMA	NA	NA	NARAYANASARIPALLI	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIVARAMAKRISHNASHARMA	NA	NA	NARAYANASARIPALLI	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIVARAMAKRISHNASHARMA	NA	NA	NARAYANASARIPALLI	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIVARAMAKRISHNASHARMA	NA	NA	NARAYANASARIPALLI	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIVARAMAN	NA	NA	VVENKATESAN	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIVARAMANRC	NA	NA	RCHOKKANATHAN	NA	684 JAWAHAR BAZAR ,	INDIA	TAMIL NADU	KARUR	639001	SR031191			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIVARAMANSUBRAMANIA	NA	NA	LTSRAMASWAMI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600088	SR206748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SIVARAMAPARAMESWARAKUROP	NA	NA	SIVARAMAKURUP	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SIVARAMAPARAMESWARAKUROP	NA	NA	SIVARAMAKURUP	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SIVARAMAPARAMESWARAKUROP	NA	NA	SIVARAMAKURUP	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SIVARAMAPARAMESWARAKUROP	NA	NA	SIVARAMAKURUP	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SIVARAMARAJU	NA	NA	CHSIVARAMARAJU	NA	NA	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SIVARAMARAJU	NA	NA	CHSIVARAMARAJU	NA	NA	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SIVARAMARAJU	NA	NA	CHSIVARAMARAJU	NA	NA	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SIVARAMARAJU	NA	NA	CHSIVARAMARAJU	NA	NA	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SIVARAMAREDDYVUYURU	NA	NA	VENKATAREDDYV	NA	NA	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIVARAMAREDDYVUYURU	NA	NA	VENKATAREDDYV	NA	NA	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIVARAMAREDDYVUYURU	NA	NA	VENKATAREDDYV	NA	NA	INDIA	ANDHRA PRADESH								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SIABAMANI	NA	NA	SUBRAMANIAN	NA	NA	16 KOOLAKADAI STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIABAMANI	NA	NA	SUBRAMANIAN	NA	NA	16 KOOLAKADAI STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIABAMANI	NA	NA	SUBRAMANIAN	NA	NA	16 KOOLAKADAI STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SIABAMANI	NA	NA	SUBRAMANIAN	NA	NA	16 KOOLAKADAI STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIAGADESH	NA	NA	RSINIVAN	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIAGDEVISINGHSODHI	NA	NA	GSSODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIAGDEVISINGHSODHI	NA	NA	GSSODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIAGDEVISINGHSODHI	NA	NA	GSSODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIAGDEVISINGHSODHI	NA	NA	GSSODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIAGDEVISINGHSODHI	NA	NA	GSSODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIJAIN	NA	NA	SKJAIN	NA	NA	19/78/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIJAIN	NA	NA	SKJAIN	NA	NA	19/78/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIJAIN	NA	NA	SKJAIN	NA	NA	19/78/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SIJANAKI	NA	NA	KSIVARAMAKRISHNAN	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIJANAKIRAMAN	NA	NA	SSRINIVASAN	NA	NA	20A 1ST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SIASWANTSINGH	NA	NA	SRANJITSINGH	NA	NA	540/36-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIAYACHANDRAN	NA	NA	VISINGARAM	NA	NA	5 KOTHAN STREET, ,	INDIA	TAMIL NADU	KUMBakonAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SIAYACHANDRAN	NA	NA	VISINGARAM	NA	NA	5 KOTHAN STREET, ,	INDIA	TAMIL NADU	KUMBakonAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SIAYACHANDRAN	NA	NA	VISINGARAM	NA	NA	5 KOTHAN STREET, ,	INDIA	TAMIL NADU	KUMBakonAM	612001	SR191354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SIYAKUMAR	NA	NA	VSWAMINATHAN	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIYALAKSHMI	NA	NA	VSUBRAMANIAN	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SIYALAKSHMI	NA	NA	VSUBRAMANIAN	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SIYALAKSHMI	NA	NA	VSUBRAMANIAN	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SIYALAKSHMI	NA	NA	VSUBRAMANIAN	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SIYALAKSHMI	NA	NA	VSUBRAMANIAN	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIYALAXMI	NA	NA	NA	NA	NA	31-B PRANAV SOC MANIALPUR,LALBAUG MAKARPURA RD,	INDIA	GUJARAT	BARODA	390004	SR196688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SIYASREE	NA	NA	SASIDHARANPILLAI	NA	NA	REVATHY VINTAGE VALLY,468 H GANDHI NAGAR ERUMATHIALA P O,ERNAKULAM	INDIA	KERALA	ALUVA	683112	SR031070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SIYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SIOTHIRANI	NA	NA	DSELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SIOTHIRANI	NA	NA	DSELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SIOTHIRANI	NA	NA	DSELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SIOTHIRANI	NA	NA	DSELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SIYOGAMANI	NA	NA	SIYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SKAGRAWAL	NA	NA	AMARNATHAGRwal	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKAJAYKUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKALAIARASI	NA	NA	NA	NA	NA	SPLENDOOR,2NDCROSS,5TH STREET,,PERIYAR NAGAR,VADAVALLI, ,	INDIA	TAMIL NADU	COIMBATORE	641041	1201090000814289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SKALAIHELVI	NA	NA	KKUMARASAMY	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SKALAIHELVI	NA	NA	KKUMARASAMY	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SKALAIHELVI	NA	NA	KKUMARASAMY	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SKALAIHELVI	NA														

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SKALYANRAMAN	NA	NA	NA	NA	NA	40/2 KHARE BLOCK,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR337181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SKALYANRAMAN	NA	NA	NA	NA	NA	40/2 KHARE BLOCK,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR337181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SKALYANRAMAN	NA	NA	NA	NA	NA	40/2 KHARE BLOCK,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR337181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SKALYANRAMAN	NA	NA	NA	NA	NA	40/2 KHARE BLOCK,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR337181			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SKANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SKANSARALI	NA	NA	LATEMAJEDALI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SKARPAGAM	NA	NA	NA	NA	NA	NO 1 VEERASWAMY ST 1,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SKARPAGAVALLI	NA	NA	SSETHUSUBRAMANIAN	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SKARUNAKARAN	NA	NA	GSREENIVASAN	NA	NA	17SRINVIASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKAVITHA	NA	NA	SMALLESWARARAO	NA	NA	C/O JAYALAKSHMI OIL COMPANY,GOPAL REDDY ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR069782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKBAKSHI	NA	NA	REVTINANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKBANSAL	NA	NA	NA	NA	NA	CHOTI SARAI ,JHAJJAR ROAD ,NEAR SAINI DHARAMSHALA	INDIA	HARYANA	ROHTAK	124001	IN30020610754955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SKBATRA	NA	NA	UBATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SKCHOPRA	NA	NA	GOPALDASCHOPRA	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKCHOPRA	NA	NA	GOPALDASCHOPRA	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SKCHOPRA	NA	NA	GOPALDASCHOPRA	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKCHOPRA	NA	NA	GOPALDASCHOPRA	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SKDAS	NA	NA	SKDAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SKDUBEY	NA	NA	TDDUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKDUBEY	NA	NA	TDDUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKDUBEY	NA	NA	TDDUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKDUBEY	NA	NA	TDDUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKGOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SKGROVER	NA	NA	KGROVER	NA	NA	103\D POCKET I MIG FLAT,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110005	SR192109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SKGULAMMOHAMMAD	NA	NA	ELAHIBUX	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SKGULAMMOHAMMAD	NA	NA	ELAHIBUX	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKGULAMMOHAMMAD	NA	NA	ELAHIBUX	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SKGULAMMOHAMMAD	NA	NA	ELAHIBUX	NA	NA	AT BARAREE,PO BHULAN BARAREE,	INDIA	JHARKHAND	DIST DHANBAD	828133	SR113129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKGUPTA	NA	NA	SR	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKGUPTA	NA	NA	SR	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKHADARSHERIFF	NA	NA	NA	NA	NA	NO 1/74 A MAJEETH STREET ,VEPPANAPALLI, ,	INDIA	TAMIL NADU	KRISHNAGIRI	635121	IN30051310904537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SKJAFFRULLAKHAN	NA	NA	SKHANSHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADAI,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SKJAIN	NA	NA	JDJAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKJAIN	NA	NA	JDJAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKJAIN	NA	NA	JDJAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKJAIN	NA	NA	JDJAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKJAIN	NA	NA	JDJAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKJAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR188912			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585	12-Mar-2019
SKJAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKJAIN	NA	NA	DAYARAMJAIN	NA	NA	# 27 1ST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKKESHAVAPRAKASH	NA	NA	KESHAVAJAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SKKHAITAN	NA	NA	HPKHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKMALHOTRA	NA	NA	GPMALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SKMAZUMDAR	NA	NA	SRMAZUMDAR	NA	NA	491 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR046823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKMISHRA	NA	NA	NA	NA	NA	119 HUAF, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	SR058935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SKRAFIQUEALI	NA	NA	NA	NA	NA	25 GOBINDA BANERJEE LANE,KOLKATA,KOLKATA 700033	INDIA	WEST BENGAL	KOLKATA	700033	IN30160411110834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74	05-OCT-2024
SKRBBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SKRBBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SKRBBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SKRBBHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKRISHNAKUMAR	NA	NA	NSWAMINATHAN	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMP	INDIA	TAMIL NADU	ERODE	638107	SR196764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMP	INDIA	TAMIL NADU	ERODE	638107	SR196764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMP	INDIA	TAMIL NADU	ERODE	638107	SR196764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMP	INDIA	TAMIL NADU	ERODE	638107	SR196764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SKRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SKRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMP	INDIA	TAMIL NADU	ERODE	638107	SR196764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SKRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SKSACHDEV	NA	NA	RAMLAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SKSAMPATHKUMAR	NA	NA	SAVRKRISHNAN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SKSAMPATHKUMAR	NA	NA	SAVRKRISHNAN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SKSANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SKSHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKSHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SKSHARMA	NA	NA	RRSHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SKSHARMA	NA	NA	RRSHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SKSHARMA	NA	NA	SRITRSHARMA	NA	NA	NO 312 IND WIN PAVILION APARTMENTS,VIBHUTIPURA MAIN ROAD,ANNA	INDIA	KARNATAKA	BANGALORE	560017	SR069228		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SKTHANGAVELU	NA	NA	KANDASAMYGOUNDER	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
SKTRIPATHI	NA	NA	RGANGADUTTA	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
SKUMARAPPAN	NA	NA	NA	NA	NA	TAMILAGAM ,31,COLLEGE ROAD ,	INDIA	TAMIL NADU	KARAIKUDI	630002	1301740000038478		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SKVENKATASUBRAMANIAN	NA	NA	DRSVKALYANASUNDARAM	NA	NA	NO 1 KAMAKSHI SASTRI STREET,SATHYAMANGALAM,	INDIA	TAMIL NADU	DIST PERIYAR	638401	SR365915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SKVENKATASUBRAMANIAN	NA	NA	DRSVKALYANASUNDARAM	NA	NA	NO 1 KAMAKSHI SASTRI STREET,SATHYAMANGALAM,	INDIA	TAMIL NADU	DIST PERIYAR	638401	SR365915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SLAKHANSINGH	NA	NA	SRATHANSINGH	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SLAKSHMANAN	NA	NA	VSUNDARARAM	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SLAKSHMANAN	NA	NA	VSUNDARARAM	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SLAKSHMANAN	NA	NA	VSUNDARARAM	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SLAKSHMI	NA	NA	RSIVARAMAN	NA	NA	22 23 BAZAAR STREET, ,	INDIA	TAMIL NADU	POLLACHI	642001	SR365921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-MAR-2023
SLAKSHMIBAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SLAKSHMIDURGA	NA	NA	SKVISWESWARARAO	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SLALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SLATHA	NA	NA	NA	NA	NA	18/343 AVANAVANCHEGRAMOM, ,AVANAVANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	SR320495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	681	12-Mar-2019
SLATHA	NA	NA	NA	NA	NA	18/343 AVANAVANCHEGRAMOM, ,AVANAVANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	SR320495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	908	25-Aug-2019
SLATHA	NA	NA	NA	NA	NA	18/343 AVANAVANCHEGRAMOM, ,AVANAVANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	SR320495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	908	05-OCT-2024
SLBADARINARAYAN	NA	NA	SLAKSHMINARASIMHAN	NA	NA	NO 146 COLLEGE RD,CHAMARAJA MOHALLA,	INDIA	KARNATAKA	MYSORE	570024	SR340134		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SLGUPTA	NA	NA	NA	NA	NA	C/O-GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SLGUPTA	NA	NA	NA	NA	NA	C/O-GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SLGUPTA	NA	NA	NA	NA	NA	C/O-GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SLGUPTA	NA	NA	NA	NA	NA	C/O-GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SLGUPTA	NA	NA	NA	NA	NA	C/O-GUPTA STORES ,INSIDE NAGORI GATE ,	INDIA	HARYANA	HISAR	125001	IN30094010121874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16, ,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16, ,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16, ,	INDIA	HARYANA	PANCHKULA	134109	SR193139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SLJAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16, ,	INDIA	HARYANA	PANCHKULA						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SMahalakshmi	NA	NA	JSANKAR	NA	NA	434/2 ROYAL ENCLAVE,ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMaHalingam	NA	NA	SSWAMYANTHA	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMAlaisamy	NA	NA	SUBBAIAHCHETTIAR	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMAlaisamy	NA	NA	SUBBAIAHCHETTIAR	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMAlaisamy	NA	NA	SUBBAIAHCHETTIAR	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMAlaisamy	NA	NA	SUBBAIAHCHETTIAR	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SMANI	NA	NA	TKSUBRAMANI	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SMARAJITHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMBHATT	NA	NA	CMBHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMCHOUDHARY	NA	NA	JKCHOUDHARY	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SMEENAKSHISUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SMEENASTCHI	NA	NA	PSHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMEENASTCHI	NA	NA	PSHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMEENASTCHI	NA	NA	PSHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	396	12-Mar-2019
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	25-Aug-2019
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	30-NOV-2020
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-MAR-2023
SMEETAAGRAWAL	NA	NA	VKAGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SMEHARAJBANU	NA	NA	ASHAHVLHAMEED	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SMEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR RO.INDIA	INDIA	TAMIL NADU	ERODE	638011	SR337113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SMFATHIMAJNACHIAR	NA	NA	ARVINDIQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SMIKBAL	NA	NA	SSMOHAMEDALI	NA	NA	22A/2 MAIN RD,KOLLAPURAM P O,	INDIA	TAMIL NADU	DIST TANJORE	609608	SR322861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	30-NOV-2020
SMIKBAL	NA	NA	SSMOHAMEDALI	NA	NA	22A/2 MAIN RD,KOLL									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMITADEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMITAFINANCIALSERVICESPVTLTD	NA	NA	NA	NA	NA	A/56 MANCHESWAR INDUSTRIAL ESTATE,ABOVE SEETAL AUTOMOBILES WC	INDIA	ORISSA	BHUBANESWAR	751010	IN30125028698000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SMITAGOSWAMI	NA	NA	GAUTAMMAITRA	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITAGOSWAMI	NA	NA	GAUTAMMAITRA	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITAHARIHARBHATT	NA	NA	HARIHARBHATT	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMITAHARIHARBHATT	NA	NA	HARIHARBHATT	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMITAHARIHARBHATT	NA	NA	HARIHARBHATT	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMITAHARIHARBHATT	NA	NA	HARIHARBHATT	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMITAHARIHARBHATT	NA	NA	HARIHARBHATT	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMITAHARIPRASADJOSHI	NA	NA	HARSPRASAD	NA	NA	MUKTA KRUPA NR SHRI SWAMINAR-,AYAN MANIHAGAR TOWER,	INDIA	GUJARAT	AHMEDABAD	380008	SR015553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMITAHARIPRASADJOSHI	NA	NA	HARSPRASAD	NA	NA	MUKTA KRUPA NR SHRI SWAMINAR-,AYAN MANIHAGAR TOWER,	INDIA	GUJARAT	AHMEDABAD	380008	SR015553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITAHARIPRASADJOSHI	NA	NA	HARSPRASAD	NA	NA	MUKTA KRUPA NR SHRI SWAMINAR-,AYAN MANIHAGAR TOWER,	INDIA	GUJARAT	AHMEDABAD	380008	SR015553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SMITAHVEJANI	NA	NA	HARISHMVEJANI	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SMITAJAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SMITAJAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SMITAJAYANTIBHAIPATEL	NA	NA	JAYANTIBHAICPATEL	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMITAJAYANTIBHAIPATEL	NA	NA	JAYANTIBHAICPATEL	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITAKISHOREKENE	NA	NA	KISHOREKENE	NA	NA	A/8 GANESH DHAM,GODBOLE BAUG ,VADAVALI SECTION	INDIA	MAHARASHTRA	AMBARNATH EAST	421503	SR062761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SMITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O MR S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	SR064766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SMITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O MR S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	SR064766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
SMITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O MR S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	SR064766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
SMITAKUMARI	NA	NA	SHYAMNANDANPRASAD	NA	NA	C/O MR S N PRASAD SOUTH BABU BAZAR,GARDANI BAGH,	INDIA	JHARKHAND	PATNA	800002	SR064766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMITAMTENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMITANATVERLALSHUKLA	NA	NA	NATVERLALCSHUKLA	NA	NA	F 22 SACHIN TOWER,SHYAMAL CHAR RASTA,SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	SR067898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITAPAL	NA	NA	SAGARKUMARPAL	NA	NA	BUNGLOW NO AG/3 , PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITAPARIDA	NA	NA	DILIPKUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	NEW DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMITAPARIDA	NA	NA	DILIPKUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITAPARIDA	NA	NA	DILIPKUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITAPARIDA	NA	NA	DILIPKUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITAPARIDA	NA	NA	DILIPKUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SMITAPRAVINCHANDARAPATEL	NA	NA	NA	NA	NA	HB/654 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SMITAPRAVINPATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SMITAPRAVINPATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SMITARAJIVUSGAOCAR	NA	NA	RAJIVPUSGAOCAR	NA	NA	ROSE APTS,B/H STATE BANK OF INDIA,PONDA	INDIA	MAHARASHTRA	GOA	403401	SR372152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITARANIPANIGRAHI	NA	NA	BISWABUJOYEEPANIGRAHI	NA	NA	A/127 SAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR320173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	30-NOV-2020
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SMITARATNAKARPOLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMITASANJAYSOMANE	NA	NA	SANJAYSOMANE	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMITASANKHE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SMITASANKHE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SMITASANYAL	NA	NA	KNSANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SMITASANYAL	NA	NA	KNSANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
SMITASANYAL	NA	NA	KNSANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	05-MAR-2023
SMITASHARMA	NA	NA	KNSANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SMITASHARMA	NA	NA	NSHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITASHARMA	NA	NA	NSHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMITASHARMA	NA	NA	NSHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITASHARMA	NA	NA	NSHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITASHARMA	NA	NA	NSHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITASHRIPADKOLHATKAR	NA	NA	NA	NA	NA	G- 4, APATEWADI APARTMENT,,KHADULKAR LINE,BRAHMANPURI	INDIA	MAHARASHTRA	MIRAJ	416410	1203440000724137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMITASHRIPADKOLHATKAR	NA	NA	NA	NA	NA	G- 4, APATEWADI APARTMENT,,KHADULKAR LINE,BRAHMANPURI	INDIA	MAHARASHTRA	MIRAJ	416410	1203440000724137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SMITASUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITAVIJAYAMBEKAR	NA	NA	VIJAYAMBEKAR	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SMITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SMITDIPKIRAN	NA	NA	NA	NA	NA	W/O SATPAL SINGH,KOTHI NO 75/150 NR AMAR PALACE,SHASTRI NAGAR D	INDIA	PUNJAB	BATALA	143505	SR202728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
SMITHIRALALRACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMITIAPHANDNIS	NA	NA	SUBHASHPHANDNIS	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SMNAGENDRAIAH	NA	NA	SMVEERABHADRAIAH	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SMOHAN	NA	NA	KCBHAI	NA	NA	350 LLOYDS ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMOHAN	NA	NA	KCBHAI	NA	NA	350 LLOYDS ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMOHAN	NA	NA	KSARAVANAW	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	SR331144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMOHAN	NA	NA	KSARAVANAW	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	SR331144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMOHAN	NA	NA	KSARAVANAW	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	SR331144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMOHAN	NA	NA	KSARAVANAW	NA	NA	WARNER GEMS STD D FLAT,16 WARNERS ROAD CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	SR331144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SMOHANDOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SMPATANKAR	NA	NA	SMADHAVSPATANKAR	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SMPILLAI	NA	NA	NA	NA	NA	CITY HOSPITAL,M G RD,	INDIA	AKSHADWEEP	ERNAKULAM	682035	SR193153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SMPILLAI	NA	NA	NA	NA	NA	CITY HOSPITAL,M G RD,	INDIA	AKSHADWEEP	ERNAKULAM	682035	SR193153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SMRAMANATHAN	NA	NA	MSOMASUNDRAM	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALLOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SMRATICHIAURASIA	NA	NA	NA	NA	NA	A/1407/12,,INDIRA NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30154918558463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SMRATICHIAURASIA	NA	NA	NA	NA	NA	A/1407/12,,INDIRA NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30154918558463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SMRITIRANJANSAHA	NA	NA	BASANTASAHA	NA	NA	VILL &amp									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities: DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SMRITITYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	SR214642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SMRITITYAGI	NA	NA	DKTYAGI	NA	NA	003 "BEWITCHING APARTMENTS",MINI LAND TANK ROAD BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	SR214642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SMRUTABKULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJINATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SMRUTIBENDBAROT	NA	NA	DINESHKUMARBAROT	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMRUTIBENDBAROT	NA	NA	DINESHKUMARBAROT	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMRUTIBENDBAROT	NA	NA	DINESHKUMARBAROT	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMRUTIBENDBAROT	NA	NA	DINESHKUMARBAROT	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMRUTIBENDBAROT	NA	NA	DINESHKUMARBAROT	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMRUTIKBHATT	NA	NA	KAUSHIKNBHATT	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMRUTISAMUELMEHTA	NA	NA	SAMUELMEHTA	NA	NA	5 JOG WADI,DR AMBEDDHAR ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	SR366061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SMSAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SMSHAMEED	NA	NA	SYEDMOHAMED	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SMSHAMEED	NA	NA	SYEDMOHAMED	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SMSHAMEED	NA	NA	SYEDMOHAMED	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SMSHAMEED	NA	NA	SYEDMOHAMED	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SMSINGHVI	NA	NA	SHRIMADANMALSINGHVI	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SMTMAMTASIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SMTMAMTASIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMTMAMTASIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMTNISHIBILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SMTNISHIBILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SMTNISHIBILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SMTNISHIBILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555	12-Mar-2019
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	25-Aug-2019
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	30-NOV-2020
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	777	11-OCT-2021
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
SMTSAROJAGRAWAL	NA	NA	NA	NA	NA	SMT. SARIJ AGRAWAL C/O.,VINOD KUMAR AGRAWAL, ANAJ GANJ,RANI DUFINDIA	INDIA	MADHYA PRADESH	SEONI	480661	1201060100109007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
SMTSUNITAJADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	25-Aug-2019
SMTSUNITAJADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
SMTSUNITAJADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SMURALI	NA	NA	MSSUBBARAO	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST, ,	INDIA	KARNATAKA	BANGALORE	560011	SR339355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SMURALINARASIMHAM	NA	NA	SSUBBARAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI, ,	INDIA	KARNATAKA	BANGALORE	560004	SR196840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SMURUGAN	NA	NA	MSELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SMURUGAN	NA	NA	MSIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM, ,	INDIA	TAMIL NADU	MADURAI	625002	SR210385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SMURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SMURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SMURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SMVENKATESH	NA	NA	SMANJUNATHBHAT	NA	NA</									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of transaction
SNAGALAKSHMI	NA	NA	CRSATISHBABU	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR	INDIA	TAMIL NADU	COIMBATORE	641001	SR192276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNAGANANDAPRASAD	NA	NA	HSREEKANTASWAMY	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MIYSORE	570001	SR324181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SNAGARAJA	NA	NA	NA	NA	NA	MAIN ROAD , ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNAGARAJA	NA	NA	NA	NA	NA	MAIN ROAD , ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNAGARAJA	NA	NA	NA	NA	NA	MAIN ROAD , ,	INDIA	KARNATAKA	MAGADI	562120	IN30061010086163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNAGARATHNA	NA	NA	CKSURENDRAMOHAN	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNAGESHSHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SNAGESHSHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNANANTHARAMAN	NA	NA	VENKATARAMANAIYYA	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNANDAGOPALAN	NA	NA	AKSOMASUNDARAM	NA	NA	RETD OFFICER ,KARUR VVSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNANDAGOPALAN	NA	NA	AKSOMASUNDARAM	NA	NA	RETD OFFICER ,KARUR VVSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNANDHAKUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNARASIMHAN	NA	NA	PSRINIVASARAO	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNARENDRABABU	NA	NA	DSRIKANTIAIH	NA	NA	M/S SRI CHAMUNDI ENTS NO 34,RANASINGHPOLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNATARAJ	NA	NA	GSSITHARAMAIAH	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNATARAJ	NA	NA	GSSITHARAMAIAH	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNATARAJ	NA	NA	GSSITHARAMAIAH	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNATARAJAN	NA	NA	SUBRAHANLAIYER	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNATARAJAN	NA	NA	NA	NA	NA	NO-13/6 GANDHI NAGAR	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30163741842282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	05-OCT-2024
SNANAVARASAN	NA	NA	NSRINIVASAN	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNAZIRULHASNAIN	NA	NA	NA	NA	NA	QAISAR HOUSE,WHITE HOUSE COMPOUND,	INDIA	JHARKHAND	GAYA	823001	SR188964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SNBALAKRISH															

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SNEHALKULKARNI	NA	NA	RAVINDRAKULKARNI	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNEHALKULKARNI	NA	NA	RAVINDRAKULKARNI	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHALKULKARNI	NA	NA	RAVINDRAKULKARNI	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHALKULKARNI	NA	NA	RAVINDRAKULKARNI	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SNEHALNPATEL	NA	NA	NARENDRABHAIPATEL	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHALRAMESHCHANDRACHOKSI	NA	NA	RAMESHCHANDRAKALIDAS	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SNEHALRAMESHJOSHI	NA	NA	RAMESHVISHWESHWARJOSHI	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNEHALSADANANDLOMTE	NA	NA	SADANANDLOMTE	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNEHALTARSHAH	NA	NA	RAMNIKILAL	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNEHASGOKHALE	NA	NA	SATISHVGOKHALE	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNEHASHISBISWAS	NA	NA	NARENDRANARAYANBISWAS	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SNEHASHISBISWAS	NA	NA	NARENDRANARAYANBISWAS	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SNEHASHISBISWAS	NA	NA	NARENDRANARAYANBISWAS	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SNEHASHISBISWAS	NA	NA	NARENDRANARAYANBISWAS	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SNEHJAIN	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHJAIN	NA	NA	BIMALKUMARJAIN	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNEHJAIN	NA	NA	BIMALKUMARJAIN	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNEHJAIN	NA	NA	BIMALKUMARJAIN	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHJAIN	NA	NA	BIMALKUMARJAIN	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNEHKAPOOR	NA	NA	SURINDERKUMAR	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNEHLATA	NA	NA	RAJINDER	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SNEHLATA	NA	NA	RNPTRASAD	NA	C/O DR DEEPAK PRASAD,8 B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SNEHLATACHADHA	NA	NA	RAMESHCHADHA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHLATACHADHA	NA	NA	RAMESHCHADHA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHLATAGUPTA	NA	NA	NA	NA	13 HASTINGS RD,AGRA CANTT,	INDIA	UTTAR PRADESH	AGRA	282001	SR190157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHLATAJAIN	NA	NA	MUKESHKUMARJAIN	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHLATAMITTAL	NA	NA	RKMITTAL	NA	C/O RAM KUM									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SNEHLATAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHLATAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHLATAMITTAL	NA	NA	RKMITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNEHLATANAWARATANMALBAID	NA	NA	NAWARATANMALBAID	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNEHLATANEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SNEHLATANEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNEHLATARITWIKKUMARMAJI	NA	NA	NA	NA	NA	Q 109 SHRINANDNAGAR 3,VEJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	IN30160411566175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-MAR-2023
SNEHLATASHAMGONDAPATIL	NA	NA	NA	NA	NA	SWARSHILP,,VARDHMAN CO-OP HSG.SOCIETY,,KOLHAPUR ROAD,	INDIA	MAHARASHTRA	SANGLI	416416	1202000000065845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNEHLATASONI	NA	NA	HARISHCSONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNEHLATNEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNEHPRABHABADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT I INDIA	INDIA	MAHARASHTRA	PUNE	411037	SR191113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SNEHPRABHABADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT I INDIA	INDIA	MAHARASHTRA	PUNE	411037	SR195288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SNEHTANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SNEHTANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SNEHTANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SNEHTULI	NA	NA	SUBHASHCHANDERTULI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SNEHTULI	NA	NA	SUBHASHCHANDERTULI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SNEHTULI	NA	NA	SUBHASHCHANDERTULI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SNEHTULI	NA	NA	SUBHASHCHANDERTULI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SNEHTULI	NA	NA	SUBHASHCHANDERTULI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SNIGDHABAKSHI	NA	NA	PABITRABAKSHI	NA	NA	D3/1 AMARAVATI,24 AUGOU N,PO SODEPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	SR019234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SNIGDHABASU	NA	NA	BODHISWTTABASU	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SNKALIAPPAN	NA	NA	MNANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SNKALIAPPAN	NA	NA	MNANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SNKALIAPPAN	NA	NA	MNANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SNLAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SNMALKAN	NA	NA	NAVNITRAIGOVINDDASMALKAN	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SNMARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SNMOHTA	NA	NA	PDMOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SNNAGARAJA	NA	NA	SNNARAYANASWAMY	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SNNATH	NA	NA	VSREENIVASA	NA	NA	HOUSE NO C C 4/1106,M B LANE ,NORTH CHARAI	INDIA	AKSHADWEEP	COCHIN	682002	SR021266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNNATH	NA	NA	VSREENIVASA	NA	NA	HOUSE NO C C 4/1106,M B LANE ,NORTH CHARAI	INDIA	AKSHADWEEP	COCHIN	682002	SR021266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SNNAYAR	NA	NA	P											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SNNAYAR	NA	NA	PASNKARAPILLAI	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNNAYAR	NA	NA	PASNKARAPILLAI	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNNAYAR	NA	NA	PASNKARAPILLAI	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNOBARBHATIA	NA	NA	SMOHINDERSINGHBHATIA	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SNRAMABADRAN	NA	NA	SKNARAYANAN	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SNRAMESH	NA	NA	SNANUNDIAH	NA	NA	NO 70 11TH B MAIN,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR048037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SNSINGH	NA	NA	RAMDEOSINGH	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEE	INDIA	DELHI	NEW DELHI	110016	SR057782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SNSUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SNSUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SNSUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SNSUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SNUPADHYAYA	NA	NA	UDITNARAINUPADHYAYA	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONM	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SNVSLAKSHMI	NA	NA	SVGOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SOBHAGCHANDDHANDIA	NA	NA	POONAMCHANDDHANDIA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOBHAGCHANDDHANDIA	NA	NA	POONAMCHANDDHANDIA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOBHAGCHANDDHANDIA	NA	NA	POONAMCHANDDHANDIA	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SOBHAGMALBANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOBHAGSINGHCHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SOBHAGSINGHCHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SOBHAGSINGHCHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOBHALALMDSORA	NA	NA	SIRMOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOBHANANAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOBHANANAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SOBHARANIKODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SOBHAVATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SOBHRAJSADARANG	NA	NA	SADARANG	NA	NA	TOWER CHOWK,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	SR209662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SOBHRAJSADARANG	NA	NA	SADARANG	NA	NA	TOWER CHOWK,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	SR209662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SOCIETACOFICACHEMICALSINDIA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR325135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
SOCIETACOFICACHEMICALSINDIA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR325135		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SOHALMDALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SOHALMDALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SOHALMDALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SOHALMDALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SOHALMDALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SOHANLALBAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOHANLALBAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOHANLALBAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOHANLALBAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOHANLALBAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOHANLALMAGGON	NA	NA	PURANCHAND	NA	NA	B-2/95 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOHANLALMAGGON	NA	NA	PURANCHAND	NA	NA	B-2/95 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOHANLALMAGGON	NA	NA	PURANCHAND	NA	NA	B-2/95 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOHANLALMAGGON	NA	NA	PURANCHAND	NA	NA	B-2/95 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR026002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOHANLALMITTAL	NA	NA	NA	NA	NA	H.NO-95/115,,WARD NO-16,,MODAL TOWN PEHOWA,	INDIA	HARYANA	PEHOWA	136128	1204470000223319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOHANLALSHARMA	NA	NA	SOHANLALSHARMA	NA	NA	HOUSE NO 632 PHASE I,S A S NAGAR,DIST ROPAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	SR011011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOHANSINGH	NA	NA	NA	NA	NA	H NO 632,SECTOR 20/A,	INDIA	PUNJAB	CHANDIGARH	160020	SR190176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1800	05-MAR-2023
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SOHANSINGHKHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SOHILKPAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SOHINIJA IN	NA	NA	MAHARTANRAJJA IN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SOHINI PRAVIN CHANDRAGANDHI	NA	NA	NA	NA	NA	D-304 DHEERAJ PRESIDENCY OPP, RAM NARVNE SCHOOL OPP SWIMMING, P	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002076116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOHINISHAH	NA	NA	BABUBHAISHAH	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HO	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOHINISHAH	NA	NA	BABUBHAISHAH	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HO	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOHINISHAH	NA	NA	BABUBHAISHAH	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HO	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOHINISHAH	NA	NA	BABUBHAISHAH	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HO	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOHINISHAH	NA	NA	BABUBHAISHAH	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HO	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOHRABDAWE	NA	NA	FAKIRMOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOLOCHANAN MOHANTENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SOMAABRAHAMTHOMAS	NA	NA	ABRAHAMTHOMAS	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIR. NA		NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SOMAABRAHAMTHOMAS	NA	NA	ABRAHAMTHOMAS	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIR. NA		NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SOMAABRAHAMTHOMAS	NA	NA	ABRAHAMTHOMAS	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIR. NA		NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SOMAABRAHAMTHOMAS	NA	NA	ABRAHAMTHOMAS	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIR. NA		NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SOMAABRAHAMTHOMAS	NA	NA	ABRAHAMTHOMAS	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIR. NA		NA	000000	SR206753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SOMABASU	NA	NA	DILIPKUMAR	NA	NA	1/8 PURBACHAL CANAL,SOUTH ROAD,KASBA HALTA	INDIA	WEST BENGAL	KOLKATA	700078	SR019197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SOMABHAIMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SOMADATTA	NA	NA	PRABHATKUMARDATTA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SOMADATTA	NA	NA	PRABHATKUMARDATTA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SOMADATTA	NA	NA	PRABHATKUMARDATTA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SOMADATTA	NA	NA	PRABHATKUMARDATTA	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMADUTTA	NA	NA	SHYAMAL	NA	NA	C/O SHYAMAL DUTTA PO BALITIKUR,CHAK PARA,	INDIA	WEST BENGAL	HOWRAH	711402	SR036418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMAIRSINGH	NA	NA	MEHLSINGH	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SOMAIRSINGH	NA	NA	MEHLSINGH												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SOMANNAIRKG	NA	NA	NA	NA	NA	KOYI KONATH HOUSE ,THUMPAMON POST ,	INDIA	KERALA	THUMPAMON	689502	IN30169610011240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SOMASARKAR	NA	NA	MANASBRATASARKAR	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMASENGUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMASHEKARHG	NA	NA	GANGARAJUHB	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SOMASINHA	NA	NA	TILAKSINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR123266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMASIRAJENDRAPRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMASUNDARAMDORAIRAJ	NA	NA	MSOMASUNDARAM	NA	NA	588 OPP ANAKARA STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMASUNDARAMDORAIRAJ	NA	NA	MSOMASUNDARAM	NA	NA	588 OPP ANAKARA STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMASUNDARAMDORAIRAJ	NA	NA	MSOMASUNDARAM	NA	NA	588 OPP ANAKARA STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMASUNDARAMDORAIRAJ	NA	NA	MSOMASUNDARAM	NA	NA	588 OPP ANAKARA STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMASUNDARAMDORAIRAJ	NA	NA	MSOMASUNDARAM	NA	NA	588 OPP ANAKARA STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMASUNDARAMKRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT 97 BLOCK 25,JEEVAN BHEEMA NAGAR,ANNA NAAR WESTERN EXTENSI	INDIA	TAMIL NADU	CHENNAI	600101	SR192707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMAVANTI	NA	NA	TULSIDASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMCHANDGUPTA	NA	NA	NA	NA	NA	128/594 'K' BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR195319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SOMCHANDGUPTA	NA	NA	NA	NA	NA	128/594 'K' BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR195319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMCHANDJAIN	NA	NA	KHUBCHANDJAIN	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMDEVKHURANAWGCDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMDUTTAJIDUTT	NA	NA	JAIDUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMESHBOSE	NA	NA	LATEPBOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR214332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMESHKAPILA	NA	NA	RAJENDRANATH	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMESHPABBI	NA	NA	SHIVDATTABBI	NA	NA	C/O S D PABBI,E-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMESHPABBI	NA	NA	SHIVDATTABBI	NA	NA	C/O S D PABBI,E-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMESHPABBI	NA	NA	SHIVDATTABBI	NA	NA	C/O S D PABBI,E-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMESHPABBI	NA	NA	SHIVDATTABBI	NA	NA	C/O S D PABBI									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SOMESH SRIVASTAVA	NA	NA	SURAJNARAINS	SRIVASTAVA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SOMESH SRIVASTAVA	NA	NA	SURAJNARAINS	SRIVASTAVA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SOMESH SRIVASTAVA	NA	NA	SURAJNARAINS	SRIVASTAVA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SOMESH SRIVASTAVA	NA	NA	SURAJNARAINS	SRIVASTAVA	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SOMESHWARNATH BISHAYEE	NA	NA	NA	NA	NA	NA	C/O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL		NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMESWARNATH BISHAYEE	NA	NA	PARAMCHAND	BISHAYEE	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMNATH	NA	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMNATH BANERJEE	NA	NA	NA	NA	NA	NA	MOKATIPUR AND KALONI MOUJA MOKATIPUR J L NO.99 OLD MALDAH	INDIA	WEST BENGAL	MALDA	732128	1203350001591462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SOMNATH DAWN	NA	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SOMNATH DAWN	NA	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SOMNATH DAWN	NA	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SOMNATH JINDAL	NA	NA	SHS OHANLAL		NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOMNATH JINDAL	NA	NA	SHS OHANLAL		NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOMNATH JINDAL	NA	NA	SHS OHANLAL		NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOMNATH JINDAL	NA	NA	SHS OHANLAL		NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMNATH JINDAL	NA	NA	SHS OHANLAL		NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOMNATH PODDER	NA	NA	KAHTIKUMAR	PODDER	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR213719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOMNATH PODDER	NA	NA	KAHTIKUMAR	PODDER	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR213719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOMNATH PODDER	NA	NA	KANTIKUMAR	PODDER	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR211514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SOMNATH PODDER	NA	NA	KANTIKUMAR	PODDER	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR211514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SOMPRAKASH AGARWAL	NA	NA	LATERNAGAR	WAL	NA	NA	B/744 INDIRA NAGAR,AVAS VIKAS COLONY,	INDIA	UTTAR PRADESH	RAIBAREILLY	229001	SR190184		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SONABHARAT KUMAR SHAH	NA	NA	BHARAT	SHAH	NA	NA	3/4/87 MAHAKALIMONDA,1ST FLOOR,TOBALLO BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR330774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SONACHACHRA	NA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCIES,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR188594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2083	30-NOV-2020
SONADEVI AGGARWAL	NA	NA	NA	NA	NA	NA	A-4 KRIPi SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SONAKALIA	NA	NA	SHJAGDEV	KALIA	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SONALAGRAWAL	NA	NA	NA	NA	NA	NA	H - BLOCK 1ST FLOOR,FARISHTA COMPLEX,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1201180200010914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	586	05-MAR-2023
SONAL BENJAYESH SHAH	NA	NA	JAYESH		NA	NA	402 B TOWER SHANKHESHWAR COMPLEX,OPP RAYMONDS SHOW ROOM,K	INDIA	GUJARAT	SURAT	395001	SR015041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SONALBPATEL	NA	NA	BHIKHALAL	APATEL	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SONALBSHAH	NA	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SONAL GUPTA	NA	NA	BHUPINDER	GUPTA	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR01				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SONALHORA	NA	NA	RANJITSINGH	NA	NA	C 12 EAT OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR046748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONALHPATEL	NA	NA	NA	NA	NA	UNDI SHERI,VAD WALI POLE, ,	INDIA	GUJARAT	ANAND	388001	IN30063610101775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
SONALIBANERJEE	NA	NA	NILOTPALBANERJEE	NA	NA	BE-230 SAIL LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SONALIBANERJEE	NA	NA	NILOTPALBANERJEE	NA	NA	BE-230 SAIL LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SONALIBANERJEE	NA	NA	NILOTPALBANERJEE	NA	NA	BE-230 SAIL LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SONALIBHARGAVA	NA	NA	NA	NA	NA	H.No.509 ,Bhargava Lane ,Hemu Marg Qutubpur	INDIA	HARYANA	Rewari	123401	IN30223612060095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
SONALIDAGRA	NA	NA	MRS DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SONALIDAGRA	NA	NA	MRS DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SONALIDAGRA	NA	NA	MRS DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SONALIDAGRA	NA	NA	MRS DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SONALIKHADE	NA	NA	KESHAOHADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD, ,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SONALIMAHESHWARIR	NA	NA	JBMAHESHWARI	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG, ,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONALIMAHESHWARIR	NA	NA	JBMAHESHWARI	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG, ,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONALIMAHESHWARIR	NA	NA	JBMAHESHWARI	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG, ,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONALIMUNDHRA	NA	NA	NA	NA	NA	CF-300, SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	1204380000004423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SONALISINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES, ,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONALISINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES, ,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONALISINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES, ,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONALISINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES, ,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SONALIYESHCHANDRASHAH	NA	NA	JAYESHCANDRARSHAH	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONALKAUSHIKGANDHI	NA	NA	KAUSHIKALITKUMARGANDHI	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONALKPUJARA	NA	NA	KHAMCHANDBHAI	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SONALKPUJARA	NA	NA	KHAMCHANDBHAI	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SONALKPUJARA	NA	NA	KHAMCHANDBHAI	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SONALMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ, ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SONALMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ, ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SONALMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ, ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SONALMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ, ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SONALMANEKLALPARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ, ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SONALNITINPATEL	NA	NA	NITIN	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY, ,	INDIA	GUJARAT	BARODA	390020	SR211516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SONALNITINPATEL	NA	NA	NITIN	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY, ,	INDIA	GUJARAT	BARODA	390020	SR211516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SONALNITINPATEL	NA	NA	NITIN	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY, ,	INDIA	GUJARAT	BARODA	390020	SR211516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SONALNITINPATEL	NA	NA	NITIN	NA	NA	309 MITTAL APARTMENT,OLD PADRA ROAD NR TUBE COMPANY, ,	INDIA	GUJARAT	BARODA	390020	SR211516			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SONALRAJIVRAMANLAL	NA	NA	NA	NA	NA	RAJ BUNGLOW, OPP. BINI FARM, NR.SHAISHYA SCHOOL,OPP. DIVYA BHASKI	INDIA	GUJARAT	AHMEDABAD	380059	1202150000000164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968	05-OCT-2024
SONALRASTOGI	NA	NA	ARUNKUMAR	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	MEERUT	250006	SR324085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SONALSANJAYSHAH	NA	NA	SANJAYNSHAH	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD, ,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SONALSURANA	NA	NA	NA	NA	NA	SHREE VIHAR JHOLA SAHI	INDIA	ORISSA	CUTTACK	753001	1208160001904925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SONALVARSHNEY	NA	NA	GYANKUMAR	NA	NA	19/24 ANANDE NURSING HOME,G T RD, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONALVARSHNEY	NA	NA	GYANKUMAR	NA	NA	19/24 ANANDE NURSING HOME,G T RD, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONALVARSHNEY	NA	NA	GYANKUMAR	NA	NA	19/24 ANANDE NURSING HOME,G T RD, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONALVMEHTA	NA	NA	VIPINBHAI MEHTA	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI, ,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONANMEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR, ,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SONANMEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR, ,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SONANMEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR, ,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SONANMEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR, ,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SONANMEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR, ,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SONIADHILLON	NA	NA	NA	NA	NA	C/O DR N DHILLON,XLRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SONIAGOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SONIAKALRA	NA	NA	RAJAKALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SONIANIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SONIANIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SONIASUCHDEVA	NA	NA	VIPULSUCHDEVA	NA	NA	C/12 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR191747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SONIBHARATKUMARRAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONIDILIPKUMARMANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONIHASMUKHBHAIDAHYALAL	NA	NA	NA	NA	NA	DIPKUI SAJAN NAGAR SOCIETY, ,OPP. S. T. STAND, ,AT & POST - MANSA (N.INDIA	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310006378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONIISHWARSINH	NA	NA	ISHWARSINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONIISHWARSINH	NA	NA	ISHWARSINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONIAGDISHRANCHHODLAL	NA	NA	SONIRANCHHODLALIIVANLAL	NA	NA	1401/PIPLAWALO KHANCHO HARI,KISANDAS SHETH S POLE MADVI,	INDIA	GUJARAT	AHMEDABAD	380001	SR188598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SONIKHATRI	NA	NA	DEORAJKHATRI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SONIYADEWANI	NA	NA	NA	NA	NA	A/3, KARIMABAD CO OP HSG SOCIETY, ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SONIYAJODHANI	NA	NA	NA	NA	NA	KAMEEZ NIGHTWEAR,S R SUPER BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR203099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
SONIYAJODHANI	NA	NA	NA	NA	NA	KAMEEZ NIGHTWEAR,S R SUPER BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR203099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SONOSAGONMHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SONTOSHAHA	NA	NA	CHITTARANGANSAHA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SONUKUMAR	NA	NA	SHDK	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SONUKUMAR	NA	NA	SHDK	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SONUKUMAR	NA	NA	SHDK	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SONUKUMAR	NA	NA	SHDK	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SONUKUMAR	NA	NA	SHDK	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SOONUCHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SOOSANJOHN	NA	NA	AJJOHN	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
SOOSANJOHN	NA	NA	AJJOHN	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SOPATILEASINGANDFINANCELT	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SOROJAMHEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIKINDIA	INDIA	KARNATAKA	BANGALORE	560020	SR336007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SOSAMMANINAN	NA	NA	THAZHONTHOMASNINAN	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SOSAMMANINAN	NA	NA	THAZHONTHOMASNINAN	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SOSAMMANINAN	NA	NA	THAZHONTHOMASNINAN	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SOSAMMATHOMAS	NA	NA	PTTHOMAS	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	INDIA	UNITED ARAB EMIR. NA	NA	000000	SR206760			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SOUABHADARDA	NA	NA	PARASKUMARTDARDA	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001 SR035944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOUABHADARDA	NA	NA	PARASKUMARTDARDA	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001 SR035944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SODHAVAHI	NA	NA	NA	NA	NA	MULLAKKAL HOUSE,KUTTICHIRA KARIKODE PO,	INDIA	KERALA	KOLLAM	691005 SR192455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SODHAVAHI	NA	NA	NA	NA	NA	MULLAKKAL HOUSE,KUTTICHIRA KARIKODE PO,	INDIA	KERALA	KOLLAM	691005 SR192455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY,,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017 IN30108022328842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY,,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017 IN30108022328842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY,,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017 IN30108022328842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SODHAYOUSUF	NA	NA	NA	NA	NA	NO 10 , DWARAKA APPARTMENT,OFFICERS COLONY,,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017 IN30108022328842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SOUENBASAK	NA	NA	LTAMARNATH	NA	NA	1/14 PURBAPALLY,SODEPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178 SR024554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOUENBASAK	NA	NA	LTAMARNATH	NA	NA	1/14 PURBAPALLY,SODEPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178 SR024554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOUENBASAK	NA	NA	LTAMARNATH	NA	NA	1/14 PURBAPALLY,SODEPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178 SR024554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOUMITRAHAZRA	NA	NA	LATEKANAILAL	NA	NA	5 BELILIOUS 1ST LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101 SR037765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOUMITRAHAZRA	NA	NA	LATEKANAILAL	NA	NA	5 BELILIOUS 1ST LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101 SR037765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOUMITRAHAZRA	NA	NA	LATEKANAILAL	NA	NA	5 BELILIOUS 1ST LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101 SR037765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SOUMITRAHAZRA	NA	NA	LATEKANAILAL	NA	NA	5 BELILIOUS 1ST LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101 SR037765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOUMITRAHAZRA	NA	NA	NARAYANDASHAZRA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI, ,	INDIA	WEST BENGAL	BURDWAN	713102 SR208547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SOUMITRAHAZRA	NA	NA	NARAYANDASHAZRA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI, ,	INDIA	WEST BENGAL	BURDWAN	713102 SR208547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SOUMITRAHAZRA	NA	NA	NARAYANDASHAZRA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI, ,	INDIA	WEST BENGAL	BURDWAN	713102 SR208547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SOUMITRAHAZRA	NA	NA	NARAYANDASHAZRA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI, ,	INDIA	WEST BENGAL	BURDWAN	713102 SR208547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SOUMITRAHAZRA	NA	NA	NARAYANDASHAZRA	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANI, ,	INDIA	WEST BENGAL	BURDWAN	713102 SR208547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SOUAMYABRATAGHOSH	NA	NA	LATEKALYANBRATAGHOSH	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093 SR373380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SOUAMYABRATAGHOSH	NA	NA	LATEKALYANBRATAGHOSH	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093 SR373380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SOUAMYABRATAGHOSH	NA	NA	LATEKALYANBRATAGHOSH	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093 SR373380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SOUAMYABRATAGHOSH	NA	NA	LATEKALYANBRATAGHOSH	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093 SR373380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SOUAMYABRATAGHOSH	NA	NA	LATEKALYANBRATAGHOSH	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093 SR373380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SOUAMYAEASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099 IN30226910028883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SOURANKAMOHANBHATTACHARYYA	NA	NA	SASANKABHATTACHARYYA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014 SR024446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SOURANKAMOHANBHATTACHARYYA	NA	NA	SASANKABHATTACHARYYA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014 SR024446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SOURANKAMOHANBHATTACHARYYA	NA	NA	SASANKABHATTACHARYYA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014 SR024446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SOURANKAMOHANBHATTACHARYYA	NA	NA	SASANKABHATTACHARYYA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014 SR024446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SOURAVCHAKRABORTY	NA	NA	NA	NA	NA	5 DARWELL HOUSE,ESSEX ROAD BASINGSTOKE,HAMPSHIRE	UNITED KINGDOM	NA	NA	000000 IN30267938927536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SOURENKUMARSARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA, ,	INDIA	WEST BENGAL	KOLKATA	700006 SR190218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SOURENKUMARSARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA, ,	INDIA	WEST BENGAL	KOLKATA	700006 SR190218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
SOURENKUMARSARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA, ,	INDIA	WEST BENGAL	KOLKATA	700006 SR190218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SOURENKUMARSARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA, ,	INDIA	WEST BENGAL	KOLKATA	700006 SR190218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SOURENKUMARSARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA, ,	INDIA	WEST BENGAL	KOLKATA	700006 SR190218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SOVANMISHRA	NA	NA	LATESHYAMSUNDARMISHRA	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR, ,	INDIA	WEST BENGAL	DIST HOWRAH	711102 SR371520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM, ,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314 SR190220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM, ,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314 SR190220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM, ,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314 SR190220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM, ,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314 SR190220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SPADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM, ,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314 SR190220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SPADMAKUMARI	NA	NA	SNRAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR323829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SPADMAKUMARI	NA	NA	SVNRAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001 SR207348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SPAGGARWAL	NA	NA	RAMESHWARDASS	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II, ,	INDIA	DELHI	DELHI	110092 SR333971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPAGGARWAL	NA	NA	RAMESHWARDASS	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II, ,	INDIA	DELHI	DELHI	110092 SR333971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPALANICHAMY	NA	NA	ASUBBANAICKER	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201 SR013857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPALANICHAMY	NA	NA	ASUBBANAICKER	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201 SR013857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPALANICHAMY	NA	NA	ASUBBANAICKER	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201 SR013857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPALANICHAMY	NA	NA	ASUBBANAICKER	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201 SR013857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPALANICHAMY	NA	NA	ASUBBANAICKER	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201 SR013857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA	MUMBAI	400050 SR213352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA	MUMBAI	400050 SR213352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA	MUMBAI	400050 SR213352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA	MUMBAI	400050 SR213352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA	MUMBAI	400050 SR213352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SPANDIAMMAL	NA	NA	AGSUNDARARAJAN	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WIINDIA	INDIA	MAHARASHTRA					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPIL LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	1203280000071290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPIL LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	1203280000071290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	25-Aug-2019
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPIL LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	1203280000071290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	30-NOV-2020
SPARIMALA	NA	NA	NA	NA	NA	LOBAMUDHRA,50/852(1) THOPPIL LANE,THALIYAL	INDIA	KERALA	TRIVANDRUM	695002	1203280000071290			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	11-OCT-2021
SPARTHASARATHY	NA	NA	MRRKSINIVASAN	NA	NA	FLAT NO 19 SUN VIEW NEST,ABITH COLONY NO 47 ALANDUR ROAD,SAIDAPI	INDIA	TAMIL NADU	CHENNAI	600015	SR060686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SPCHANDRATRE	NA	NA	IPCHANDRATRE	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SPCHATHLI	NA	NA	KRCHATHLI	NA	NA	C/O CRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110003	SR071726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SPCHATHLI	NA	NA	KRCHATHLI	NA	NA	C/O CRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110003	SR071726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPCHIDAMBARAM	NA	NA	NCTSUBRAMANIAN	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SPJAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SPJAIN	NA	NA	NA	NA	NA	C/O MONO SADAN,C 2 VIJAY SINGH ,PATHIK NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	SR196885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SPKRISHNAN	NA	NA	SPATTABHIMMARAO	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
SPLAMPUSE	NA	NA	PVLAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-OCT-2024
SPMOHAN	NA	NA	RMSUBBRAMANIAN	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPMOHAN	NA	NA	RMSUBBRAMANIAN	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPMOHAN	NA	NA	RMSUBBRAMANIAN	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPMOHAN	NA	NA	RMSUBBRAMANIAN	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPMOHAN	NA	NA	RMSUBBRAMANIAN	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPONNARASI	NA	NA	SWAYAMDRAKASAM	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPOORNA	NA	NA	JEEVANMUKTESWARARAO	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLAVARI BOLA IST LINE,VANIS INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPRABAGORAN	NA	NA	GSUBBAREDDIEN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SPRAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SPRASANNAKUMARIAMMA	NA	NA	VSIVARANAN	NA	NA	T C 48/36 AISWRYA ASWATHY,GARDEN AMBALATHARA,	INDIA	KERALA	TRIVANDRUM	695026	SR031098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPREMAADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983			AMOUNT		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SPRITHVIPALSINGH	NA	NA	SBALWANTSINGH	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPRITPALSINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SPRPVPRASADARAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPSBHATIA	NA	NA	AVTARSINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPSHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SPSUBRAMANIAN	NA	NA	SMSPSUBRAMANIANCHATHAR	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SPSUNDHARBABU	NA	NA	SRISVPANDURANGAN	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SPTIDKE	NA	NA	PTDIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SRADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAJA	NA	NA	VSIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,JINDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAJAGOPALAN	NA	NA	NA	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SRAJAGOPALAN	NA	NA	NA	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRAJASEKAR	NA	NA	SSUNDARARAJAN	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H (INDIA	INDIA	TAMIL NADU	CHENNAI	600086	SR072938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRAJENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAJENDRAKUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAJENDRAKUMAR	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SRAJENDRAPRASAD	NA	NA	SSIDDEGONDA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	SR215403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SRAJENDRAPRASAD	NA	NA	SSIDDEGONDA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	SR215403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SRAJENDRAPRASAD	NA	NA	SSIDDEGONDA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	SR215403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SRAJENDRAPRASAD	NA	NA	SSIDDEGONDA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	SR215403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SRAJENDRAPRASAD	NA	NA	SSIDDEGONDA	NA	NA	INDIA	KARNATAKA	BANGALORE	560024	SR215403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAJESH	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAJESWARI	NA	NA	NSRINIVASAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600085	SR341167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRAJESWARI	NA	NA	NSRINIVASAN	NA	NA	INDIA	TAMIL NADU	CHENNAI	600085	SR341167			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRAJI	NA	NA	SSANKAR	NA	NA	INDIA	TAMIL NADU	CHENNAI	600040	SR042230			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRAMAKRISHNAN	NA	NA	SHRINSAMBAMURTHY	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAMAMOORTHY	NA	NA	SOSSUBRAMANIAN	NA	NA	INDIA	TAMIL NADU	SALEM	636007	SR191431			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAMAN	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SRAMAN	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SRAMAN	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SRAMAN	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SRAMAN	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SRAMANI	NA	NA	KVSUBRAMANYAN	NA	NA	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SRAMASAMY	NA	NA	RSWARNAMANI	NA	NA	INDIA	TAMIL NADU	CHENNAI	600004	SR339466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRAMASUBRAMANIAN	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEVELY	607807	SR330321			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SRAMASUBRAMONIAN	NA	NA	LSANKARANARAYANAAYER	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRAMASWAMY	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SRAMKISHOREKUMARTHAKUR	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SR															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRAVI	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SRBAKTHAVATHSALAM	NA	NA	NA	PNRAMASANMYNAICKER	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SRBANSAL	NA	NA	NA	NA	1973 GALI NEELA WALI,SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	SR193208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SRBHANDARI	NA	NA	NA	NA	C-5, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201210100136632			1 12-Mar-2019		
SRBHANDARI	NA	NA	NA	NA	C-5, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201210100136632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
SRBOOMINATHAN	NA	NA	NA	NA	30-A MAIN ROAD,THITTAGUDI S A [DT],TAMILNADU	INDIA	TAMIL NADU	THITTAGUDI	606106	SR056878			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SREEDEVIKN	NA	NA	NA	NA	KIZHAKKEPARAMBATHU HOUSE ,UDAYANAPURAM P O ,VAIKOM	INDIA	KERALA	VAIKOM	686143	IN30023912019352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SREEDEVIKN	NA	NA	NA	NA	KIZHAKKEPARAMBATHU HOUSE ,UDAYANAPURAM P O ,VAIKOM	INDIA	KERALA	VAIKOM	686143	IN30023912019352			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SREEDHANDASYAN	NA	NA	NA	NA	309 AMAR MAHAL APARTMENT,HYDERGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR195378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SREEDHARBELLAMKONDA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SREEDHARNETHI	NA	NA	NA	BHIKSHAMAJAHNETHI	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SREEJI	NA	NA	NA	NA	KANJIRAKKATTU HOUSE MULARICKAL ROAD PERUMPADANNA NORTH PARA	INDIA	KERALA	ERNAKULAM	683513	IN30023911771977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SREEKALAVADULA	NA	NA	NA	VPULLA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SREEKANTAS	NA	NA	NA	NA	NO 753 8TH CROSS,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN30214810120768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	30-NOV-2020
SREEKANTAS	NA	NA	NA	NA	NO 753 8TH CROSS,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN30214810120768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	11-OCT-2021
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SREEKUMARS	NA	NA	NA	SURENDRAPALL	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBE	INDIA	INDIA	COCHIN	682003	SR324698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SREELATHAMENONB	NA	NA	NA	NSRAVINDRA	64 SREE KUSHM INDIRA NAGAR,PEROORKADA KERALA,	INDIA	KERALA	TRIVANDRUM	695005	SR036341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SREEMAMURTYSIKHA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SREEMATHYJAGADEESAN	NA	NA	NA	NA	SREE BHAVAN ,CHERAI ,	INDIA	KERALA	CHERAI	683514	IN30023912545469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SREENIVASRAOMITTAPALLI	NA	NA	NA	MNARASIMHA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
Sreenivasiahv	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SREENIVASARAOSUSARLA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SREENIVASARAOSUSARLA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SREENIVASARAOSUSARLA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SREENIVASREEDYMOONADI	NA	NA	NA	KSUKHENDERREDDY	H NO 9-17/10 ST NO 8 RAVINDR NAGAR,HUBSI GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	MR045760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SREERAHULUSUNKU	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SREERAHULUSUNKU	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SREERAHULUSUNKU	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SREERAHULUSUNKU	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211			AM		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SREERAMA	NA	NA	NA	NA	NA	CHOWDESHWARI NILYA,ASWANI LAYOUT NR KSRTC DEPO,CHINTAMANI	INDIA	KARNATAKA	DIST KOLAR	563125	SR191509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SREERANJANBISWAS	NA	NA	NIRMALCHANDRABISWAS	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SREEVIDHYACHANDRAMOULI	NA	NA	NCHANDRANDUH	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SRENUKADEVI	NA	NA	VSUNDARARAJU	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARD	INDIA	ERODE	ERODE	638007	SR192523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SREVATHI	NA	NA	SJAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIASHITKUMARCHAKRABORTY	NA	NA	LATEROHINIKUMARCHAKRABORTY	NA	NA	C/O KALPANA CHAKRABORTY,6 BUOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743165	AR072165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRICHANDPUNIABI	NA	NA	NA	NA	NA	SHANTINIKETAN AIR INDIA CO OP SOCIETY,17/A GREEN VIEW TOWER FLAT	INDIA	MAHARASHTRA	MUMBAI	400061	SR190236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
SRIDAMCHANDRADEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIDEVIKUNDETI	NA	NA	KNATARAJASARMA	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTINDIA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTINDIA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SRIDEVIPAMULAPATI	NA	NA	NA	NA	NA	C/O K SAMBASIVARAO,RETIRED CHEMISTRY HEAD,NEAR GAS GODOWN KOTINDIA	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN30039411008580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRIDEVIYEGNANARAYANAN	NA	NA	YEGNANARAYANANR	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH	INDIA	MAHARASHTRA	PUNE	411007	SR211523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRIDHARNARAYANASWAMY	NA	NA	SNARAYANASWAMY	NA	NA	98 4TH MAIN ROAD NATESANAGAR,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	SR188605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1512	11-OCT-2021
SRIDHARTHATIKONDA	NA	NA	NA	NA	NA	3-8-7 NEHRU NAGAR RAMANTHAPUR UPPAL	INDIA	TELANGANA	HYDERABAD	500013	IN30177418921010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIDURGABALUSU	NA	NA	PRATAPRUDRARA0B	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIGOPALJAU	NA	NA	NA	NA	NA	3-5-141/3/A/1,OPP RUKHMANI APARTMENT,BESIDE KACHI BHAVAN RAMKC	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1205450000006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SRIGOPALJAU	NA	NA	NA	NA	NA	3-5-141/3/A/1,OPP RUKHMANI APARTMENT,BESIDE KACHI BHAVAN RAMKC	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1205450000006328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SRIKANTAMALAKAR	NA	NA	NA	NA	NA	VILL P.O - GARBARI,DIST-PURBAMIDAPUR,	INDIA	WEST BENGAL	GARBARI	721626	IN30015910209974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRIKANTAMALAKAR	NA	NA	NA	NA	NA	VILL P.O - GARBARI,DIST-PURBAMIDAPUR,	INDIA	WEST BENGAL	GARBARI	721626	IN30015910209974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRIKANTHARAO	NA	NA	ANANTHIAHRAO	NA	NA	KIRAN COFFEE WORKS NO 176,K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR211526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SRIKANTHKV	NA	NA	NA	NA	NA	H.NO.3-211,NAYANAGAR,KODAD	INDIA	ANDHRA PRADESH	NALGONDA	508206	1203910000038356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRIKANTHKV	NA	NA	NA	NA	NA	H.NO.3-211,NAYANAGAR,KODAD	INDIA	ANDHRA PRADESH	NALGONDA	508206	1203910000038356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRIKANTHKV	NA	NA	NA	NA	NA	H.NO.3-211,NAYANAGAR,KODAD	INDIA	ANDHRA PRADESH	NALGONDA	508206	1203910000038356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SRIKANTINNANI	NA	NA	NANDKISHOREINNANI	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SRIKANTINNANI	NA	NA	NANDKISHOREINNANI	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIKUMARDEY	NA	NA	SUDHIRDEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRIKUSHALKUMARDAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRILALLMALL	NA	NA	SHIVRATANMALL	NA	NA	C/O GANESH TEXTILES P-12 NEW HOW,BRIDGE APPR ROAD 1ST FLOOR,BAIJ	INDIA	WEST BENGAL	KOLKATA	700001	SR211490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SRILALLMALL	NA	NA	SHIVRATANMALL	NA	NA	C/O GANESH TEXTILES P-12 NEW HOW,BRIDGE APPR ROAD 1ST FLOOR,BAIJ	INDIA	WEST BENGAL	KOLKATA	700001	SR211490			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SRILAXMIVELAGAPUDI	NA	NA	NAGESWARRAO	NA	NA	SRINAGAR,WARLU MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRILAXMIVELAGAPUDI	NA	NA	NAGESWARRAO	NA	NA	SRINAGAR,WARLU MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRILAXMIVELAGAPUDI	NA	NA	NAGESWARRAO	NA	NA	SRINAGAR,WARLU MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIMAHESHCHANDRAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW H	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIMAHESHCHANDRAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW H	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIMAHESHCHANDRAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW H	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIMAHESHCHANDRAAGARWAL	NA	NA	SATYANARAYANAGARWAL	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW H	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SRINARAYANSINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRINIVARAGUPTAKOTA	NA	NA	SUBBARAO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SRINIVASAGARWAL	NA	NA	BEDIKUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SRINIVASAGUPTAKOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SRINIVASANAPPAN	NA	NA	NA	NA	NA	GENERAL ORGANISATION OF SEA PORTS,PO BOX 75315,MANAMA	BAHRAIN	NA	NA	000000	IN30290240844609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRINIVASANPACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	702	12-Mar-2019
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	936	25-Aug-2019
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	819	30-NOV-2020
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	983	11-OCT-2021
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	936	05-MAR-2023
SRINIVASANR	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	936	05-OCT-2024
SRINIVASANRAVI	NA	NA	NA	NA	NA	PLOT NO 43 POSTAL COLONY ,TRIMALGHERRY ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	IN30051311582494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRINIVASAPRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDIE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRINIVASARAGHAVANRAJAGOPAL	NA	NA	RSGHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRINIVASARAODASARI	NA	NA	NA	NA	NA											

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRINIVASARAOKOLATI	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRINIVASARAOKV	NA	NA	YERRAMSETTY	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SRINIVASARAOVN	NA	NA	BHASKARARAOVEERLA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	12-Mar-2019
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	25-Aug-2019
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	30-NOV-2020
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	11-OCT-2021
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	05-MAR-2023
SRINIVASASHARMAB	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23	05-OCT-2024
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRINIVASB	NA	NA	BVNARASIMHAMURTHY	B/214 SECTOR 7 , ,	INDIA	ORISSA	ROURKELA	769003	SR333284			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRINIVASCHIGURU	NA	NA	NA	H.NO. 6-7-189,HAMALWADI,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	1205140000026084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
SRINIVASJAJU	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SRINIVASJAJU	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
SRINIVASJAJU	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
SRINIVASJAJU	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SRINIVASJAJU	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SRINIVASNAVEENYERRA	NA	NA	NARAYANASWAMY	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SRINIVASRAOA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRINIVASSA	NA	NA	SUNKAASWALIGANARANAJAY	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINIVASSUBUDHIBUDUNKAILU	NA	NA	RAMCHANDRA	C/O T BIJAYA KR PATRO GANDHI,NAGAR 3RD EXTN LANE,	INDIA	ORISSA	BERHAMPUR	760001	SR044670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRINIVASULUGURRAM	NA	NA	LAKSHMINARASIMHAMGURRAM	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKAS,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRINIVASULUGURRAM	NA	NA	LAKSHMINARASIMHAMGURRAM	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKAS,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRINIVASSUDHIR	NA	NA	LATEUMESHCHANDRASINGH	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SRINIVASSUDHIR	NA	NA	LATEUMESHCHANDRASINGH	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
SRINIVASSUDHIR	NA	NA	LATEUMESHCHANDRASINGH	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SRINIVASSUDHIR	NA	NA	LATEUMESHCHANDRASINGH	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
SRINIVASSUDHIR	NA	NA	LATEUMESHCHANDRASINGH	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SRIPALKUMARJAIN	NA	NA	MOHANLALJAIN	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SRIPALKUMARNENMAL	NA	NA	NENMAL	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIPALKUMARNENMAL	NA	NA	NENMAL	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIPALKUMARNENMAL	NA	NA	NENMAL	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRIPALKUMARNENMAL	NA	NA	NENMAL	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIPALKUMARNENMAL	NA	NA	NENMAL	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIPROMODCHANDRAKAKOTI	NA	NA	NA	PRAMOD CHANDRA KAKOTI,BYE LANE 16,CHANDAN NAGAR	INDIA	ASSAM	JORHAT	785001	IN30125028641939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRIRAMAALAPATI	NA	NA	ARCMOHAN	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIRAMAALAPATI	NA	NA	ARCMOHAN	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIRAMAALAPATI	NA	NA	ARCMOHAN	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRIRAMAALAPATI	NA	NA	ARCMOHAN	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SRIRAMAALAPATI	NA	NA	ARCMOHAN	NA	NA	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRIRAMAALAPATI	NA	NA	ARCMOHAN	NA	NA	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SRIRAMAKUMARIKOLLURI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SRIRAMAN	NA	NA	PGBHAT	NA	NA	INDIA	KARNATAKA	BANGALORE	560021	SR356125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SRIRAMSRIINIVASARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	VUJAYAWADA	520012	IN30002010569828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRIRAMTHAKURDESAI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416216	SR195413			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRISURESHCHOPRA	NA	NA	LATESRICHANDMALCHOPRA	NA	NA	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR192488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
SRISURESHCHOPRA	NA	NA	LATESRICHANDMALCHOPRA	NA	NA	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR192488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SRISURESHCHOPRA	NA	NA	LATESRICHANDMALCHOPRA	NA	NA	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR192488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
SRISURESHCHOPRA	NA	NA	LATESRICHANDMALCHOPRA	NA	NA	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR192488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
SRISURESHCHOPRA	NA	NA	LATESRICHANDMALCHOPRA	NA	NA	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR192488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SRIVALLIPULKONDA	NA	NA	PITCHAIAHP	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR324699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	25-Aug-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
SRIVENKFINANCELIMITED	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR071856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	25-Aug-2019
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
SRIVENKFINANCELTD	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411030	SR215935			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SRIVIDYANATARAJ	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	KR065864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRIVIDYANATARAJ	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	KR065864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRIVIDYANATARAJ	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560076	KR065864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SRKARUNAKARANRAMASAMY	NA	NA	SMRAMASAMY	NA	NA	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SRKAWANTRA	NA	NA	TDKAWANTRA	NA	NA	INDIA	DELHI	NEW DELHI	110021	SR042497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SRMEENAPRASAD	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010299409			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SRNAGARATHNAMMA	NA	NA	SMRAMAKOTISETTY	NA	NA	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRNAGARATHNAMMA	NA	NA	SMRAMAKOTISETTY	NA	NA	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SRNAGARATHNAMMA	NA	NA	SMRAMAKOTISETTY	NA	NA	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SRNAGARATHNAMMA	NA	NA	SMRAMAKOTISETTY	NA	NA	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SRNARAYANAN	NA	NA	SVRAMASWAMYLATE	NA	NA	INDIA	TAMIL NADU	CHENNAI	600023	SR324574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SRPRABHAKAR	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560097	IN30135620108483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SRPRAKASAM	NA	NA	SRRAJAGOPALAN	NA	NA	INDIA	TAMIL NADU	ERODE	638010	SR192120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SRPRAKASAM	NA	NA	SRRAJAGOPALAN	NA	NA	INDIA	TAMIL NADU	ERODE	638010	SR192120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SRPRAKASAM	NA	NA	SRRAJAGOPALAN	NA	NA	INDIA	TAMIL NADU	ERODE	638010	SR192120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SRPRAKASAM	NA	NA	SRRAJAGOPALAN	NA	NA	INDIA	TAMIL NADU	ERODE	638010	SR192120			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in Rs)	Propose Date of transaction
SR SILVA	NA	NA	SAHMONYESILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035	SR215879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SR SILVA	NA	NA	SAHMONYESILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035	SR215879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SR SILVA	NA	NA	SAHMONYESILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035	SR215879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SR SILVA	NA	NA	SAHMONYESILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYO	INDIA	KERALA	TRIVANDRUM	695035	SR215879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SR SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SRUKMANI	NA	NA	NA	NA	NA	6 PONKALI MUDALIAR LANE, ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SRUKMANI	NA	NA	NA	NA	NA	6 PONKALI MUDALIAR LANE, ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SRUQVIYABANU	NA	NA	MADARSAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASI	INDIA	KARNATAKA	BANGALORE	560002	SR036546			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SRUTHIVISWANATHUNI	NA	NA	NA	NA	NA	C/O MR BRAHMANADAM BANK MUSCAT P O BOX 134 MUSCAT RUWI	OMAN	NA	NA	000000	IN30154950130487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8000	05-OCT-2024
SSADAGOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1044	05-MAR-2023
SSADAGOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1044	05-OCT-2024
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSAKTHIYANATHAN	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
SSAKTHIYANATHAN	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
SSAKTHIYANATHAN	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSANGEETHA	NA	NA	PSAKTHIVADIVEL	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SSANGEETHA	NA	NA	PSAKTHIVADIVEL	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSANGEETHA	NA	NA	PSAKTHIVADIVEL	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSANGEETHA	NA	NA	PSAKTHIVADIVEL	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-MAR-2023
SSANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-OCT-2024
SSANKARANARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SSANKARANARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
SSANKARANARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
SSANKARANARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
SSANKARANARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SSANTHI	NA	NA	NSUBBRAMANIAN	NA	NA	F/9 VASANTH APARTMENTS,100 FEET BY PASS ROAD,VELACHERI	INDIA	TAMIL NADU	CHENNAI	600042	SR208027			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SSANTHI	NA	NA	VSELVARAJ	NA	NA	O/63 KAMARAJ STREET,JEEVANAGAR,	INDIA	TAMIL NADU	TRICHY	620008	SR208026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SSAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZA VALADI, ,	INDIA	TAMIL NADU	TRICHY	620001	SR337115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	554	11-OCT-2021
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SSARALARRAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSARASWATHY	NA	NA	KRSATYANARAYANAN	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR211335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSASIVARNAM	NA	NA	KJAYAKUMAR	NA	NA	24 DAKKINNA STREET, ,PEELAMEDU										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SSASIVARNAM	NA	NA	KJAYAKUMAR	NA	NA	24 DAKKINNA STREET, ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSATHEEZSUBBARAO	NA	NA	RSUBBARAO	NA	NA	740 BROUGH ROAD,DIST PERIYAR,TAMIL NADU	INDIA	TAMIL NADU	ERODE	638001	SR335020		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSATHYANARAYANAN	NA	NA	JSETHURAMAN	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
SSAVITRI	NA	NA	SSRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-OCT-2024
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSBALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSCHANDRAMOULI	NA	NA	MRSSSIVASANKAR	NA	NA	NO 46 I FLOOR 6TH CROSS, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR036565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSEKAR	NA	NA	KSEETHARAMANI	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSEKAR	NA	NA	KSEETHARAMANI	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSEKAR	NA	NA	KSEETHARAMANI	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSEKAR	NA	NA	KSEETHARAMANI	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSEKAR	NA	NA	KSEETHARAMANI	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSEKAR	NA	NA	NA	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSSELVAKUMARI	NA	NA	NA	NA	NA	128 MUNDAGA NADAR STREET, ,	INDIA	TAMIL NADU	SIVAKASI	626123	SR197080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SSENTHICKUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSHAMLASUNDAR	NA	NA	SKRISHNAMURTHY	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSHAMLASUNDAR	NA	NA	SKRISHNAMURTHY	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSHAMLASUNDAR	NA	NA	SKRISHNAMURTHY	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSHANKAR	NA	NA	LATEPASUBRAMANIAM	NA	NA	3312 13TH MAIN,7TH CROSS HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560008	SR372723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATFI	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATFI	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SSHANKERREDDY	NA	NA	NA	NA	NA	H NO-5-5-23/12, IIND FLOOR,,BHAGYANILAYAM SANGEETH NAGAR,,KUKATFI	INDIA	ANDHRA PRADESH	HYDERABAD,	500072	IN30226911197580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSHANMUGAM	NA	NA	MSOBRAMANIAM	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSHANMUGANANDAN	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSHEIKABDULLAH	NA	NA	YMOHAMESALIYA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SSHELLY	NA	NA	RSUBRAMANIAM	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSHIVASHANKAR	NA	NA	SIVANANJUNDAIAH	NA	NA	NO 501 10TH CROSS,SADA SIVA NAGAR,	INDIA	KARNATAKA	BANGALORE	560080	SR366232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSIGAPPI	NA	NA	SSETU	NA	NA	OLD NO 5 NEW NO 9,CORPORATION SCHOOL ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR324702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
SSIVAGAMASUDARI	NA	NA	NA	NA	NA	5(OLD NO 15) SRI DEVI COLONY,7TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR197098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSIVAKUMAR	NA	NA	NA	NA	NA	NO 385/99 OMSAKTHI NAGAR,,VENGIKKAL,,TIRUVANNAMALAI,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604	1204470000487130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SSIVARAMAN	NA	NA	NA	NA	NA	1/C HERAMBA APARTMENT ,7/1 JAWAHARLAL NEHRU ROAD,VADAPALANI	INDIA	TAMIL NADU	CHENNAI	600026	SR192862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSLAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSPAMAN	NA	NA	NA	NA	NA	2 NEW B B PAILWAYMANS COOP HSG,SECTORE 2,	INDIA	MAHARASHTRA	MUMBAI	400001	SR337758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSPAMAN	NA	NA	NA	NA	NA	2 NEW B B PAILWAYMANS COOP HSG,SECTORE 2,	INDIA	MAHARASHTRA	MUMBAI	400001	SR337758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSPAMAN	NA	NA	NA	NA	NA	2 NEW B B PAILWAYMANS COOP HSG,SECTORE 2,	INDIA	MAHARASHTRA	MUMBAI	400001	SR337758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSPAMAN	NA	NA	NA	NA	NA	2 NEW B B PAILWAYMANS COOP HSG,SECTORE 2,	INDIA	MAHARASHTRA	MUMBAI	400001	SR337758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSPAMAN	NA	NA	NA	NA	NA	2 NEW B B PAILWAYMANS COOP HSG,SECTORE 2,	INDIA	MAHARASHTRA	MUMBAI	400001	SR337758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSPATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSPATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSPATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSPATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSPATIL	NA	NA	SPATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSPATIL	NA	NA	SPATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSPATIL	NA	NA	SPATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSPATIL	NA	NA	SPATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSPATIL	NA	NA	SPATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SSRAISON	NA	NA	SAHMONEYSILVA	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOINDIA	INDIA	KERALA	TRIVANDRUM	695035	SR215880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SSRAMAN	NA	NA	eSANKARASUBBA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SSRAMAN	NA	NA	eSANKARASUBBA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR 1,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR320575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SSRAMAN	NA	NA	eSANKARASUBBA	NA	NA	B/22 NEW B B RAILWAY MENS CO OP HOU SOC,SECTOR										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SSRIDHAR	NA	NA	TPSRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSRIDHAR	NA	NA	TPSRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSRIDHAR	NA	NA	TPSRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSRIDHAR	NA	NA	TPSRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSRIDHAR	NA	NA	TPSRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSRIDHARA	NA	NA	RAGHAVENDRACHAR	NA	NA	NO 89/87 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SSRIDHARAN	NA	NA	VRSRINIVASAN	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SSRINIVASAN	NA	NA	PSSUBRAMANIAM	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
SSRINIVASAN	NA	NA	PSSUBRAMANIAM	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
SSRINIVASAN	NA	NA	PSSUBRAMANIAM	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	30-NOV-2020
SSRINIVASAN	NA	NA	PSSUBRAMANIAM	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202	11-OCT-2021
SSRINIVASAN	NA	NA	PSSUBRAMANIAM	NA	NA	6 RAYMONT COURT,33 PYCROFTS GARDEN ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600006	SR320591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
SSRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SSRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SSRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SSRINIVASAN	NA	NA	NMSINGARAM	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SSRINIVASKAMATH	NA	NA	SVITTALDASKAMATH	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SSRIVIDHYA	NA	NA	NA	NA	NA	NO 147 NEW DIAMOND NAGAR,ANNACHATRAM ARIMALAM ROAD,RAJAGO	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	1204880000189512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSRIVIDYA	NA	NA	MPSRINIVASAN	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSRSRINIVAS	NA	NA	SVCHALAPATIRAO	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLU,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSRSRINIVAS	NA	NA	SVCHALAPATIRAO	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLU,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSRSRINIVAS	NA	NA	SVCHALAPATIRAO	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLU,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSSHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSSURYAPRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSUBBURAJ	NA	NA	SSENTHILATHIPANCHETTIAR	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJA	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSUBBRAMANIAN	NA	NA	SSANKARNASARI	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSUBBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSUBBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SSUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSUBRAMANYAM	NA	NA	NA	NA	NA	SAI KRIPA,S/C 321 3RD B MAIN 5TH CROSS,3RD BLOCK H R B R LAYOUT	INDIA	KARNATAKA	BANGALORE	560043	SR197126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SSUBRAMANYAM	NA	NA	SSATHYANARAYANAPPA	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SSUBRAMONIAIYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET,,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSUDHEERREDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SSUGANTHI	NA	NA	CPSANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SSUKHDIALSINGH	NA	NA	SURAINSINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,,	INDIA	PUNJAB	AMRITSAR	143001	SR034247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSUKHDIALSINGH	NA	NA	SURAINSINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,,	INDIA	PUNJAB	AMRITSAR	143001	SR034247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSUKHDIALSINGH	NA	NA	SURAINSINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,,	INDIA	PUNJAB	AMRITSAR	143001	SR034247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SSUKHDIALSINGH	NA	NA	SURAINSINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,,	INDIA	PUNJAB	AMRITSAR	143001	SR034247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSUKHDIALSINGH	NA	NA	SURAINSINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST,,	INDIA	PUNJAB	AMRITSAR	143001	SR034247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SSUNDARAM	NA	NA	TKSUNDARAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SSUNDARAM	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSUNDARAM	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SSUNDARAM	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SSUNDARAM	NA	NA	KRSRINIVASAN	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSUNDARATMAN	NA	NA	ASIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
SSUNDARATMAN	NA	NA	ASIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
SSUNDRAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DISTINDIA	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SSUNDRAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DISTINDIA	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SSUNDRARAJAN	NA	NA	RSRINIVASAN	NA	NA	5/IA RANI BHEL NAGAR,RANIPET NAA DIS,	INDIA	TAMIL NADU	RANIPET	632403	SR020711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SSUNDRARAJAN	NA	NA	RSRINIVASAN	NA	NA	5/IA RANI BHEL NAGAR,RANIPET NAA DIS,	INDIA	TAMIL NADU	RANIPET	632403	SR020711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SSURESH	NA	NA	SSANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SSVARAMAKRISHNAN	NA	NA	PSUBRAMANIAN	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SSWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR210403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	366	12-Mar-2019
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	25-Aug-2019
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	427	30-NOV-2020
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	11-OCT-2021
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-MAR-2023
SSWAMINATHANSHANTHINILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	488	05-OCT-2024
STALUKDAR	NA	NA	PMTALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD,,	INDIA	DELHI	NEW DELHI	110003	SR062629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
STALUKDAR	NA	NA	PMTALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD,,	INDIA	DELHI	NEW DELHI	110003	SR062629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
STALUKDAR	NA	NA	PMTALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD,,	INDIA	DELHI	NEW DELHI	110003	SR062629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
STALUKDAR	NA	NA	PMTALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD,,	INDIA	DELHI	NEW DELHI	110003	SR062629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
STALUKDAR	NA	NA	PMTALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD,,	INDIA	DELHI	NEW DELHI	110003	SR062629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
STANYADSOUZA	NA	NA	JOHNBDSOUZA	NA	NA	INDIAN SCHOOL MUSCAT,P O 2470 CODE 112,	OMAN		NA	000000	SR206771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
STATEBANKOFINDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHA	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
STATEBANKOFINDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHA	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
STATEBANKOFINDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHA	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
STEELCITYSECURITIESLIMITED	NA	NA	NA	NA	NA	49 - 52 - 5/4,,SHANTIPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410444437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
STEELCITYSECURITIESLIMITED	NA	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
STHELENSNOMINEESINDIA	PTV	LTD	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 55	INDIA	MAHARASHTRA	MUMBAI	400001	SR323948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360	05-OCT-2024
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
STHIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
STHOMASPULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 5	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1176	12-Mar-2019
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1568	25-Aug-2019
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1372	30-NOV-2020
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1646	11-OCT-2021
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1568	05-MAR-2023
STOCKHOLDINGCORPORATIONOFINDIA	LTD	NA	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1568	05-OCT-2024
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
STOCKSCANINVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
STSCHADHA	NA	NA	PSCHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
STSCHADHA	NA	NA	PSCHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
STSPRASAD	NA	NA	SHBABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
STSPRASAD	NA	NA	SHBABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
STSPRASAD	NA	NA	SHBABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
STSPRASAD	NA	NA	SHBABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
STSPRASAD	NA	NA	SHBABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
STSRIDHARAMURTHY	NA	NA	SPTSETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBAHASHSETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBAHUKUMARSACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUBALCHANDRADUTTA	NA	NA	LATERAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUBALCHANDRADUTTA	NA	NA	RALIRAJENDRADUTTA	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUBALCHANDRAGHOSH	NA	NA	LATESURENDRANATH	NA	NA	VIL SAMALI , ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBALCHANDRAGHOSH	NA	NA	LATESURENDRANATH	NA	NA	VIL SAMALI , ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBALCHANDRAGHOSH	NA	NA	LATESURENDRANATH	NA	NA	VIL SAMALI , ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBALCHANDRAGHOSH	NA	NA	LATESURENDRANATH	NA	NA	VIL SAMALI , ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBALCHANDRAGHOSH	NA	NA	LATESURENDRANATH	NA	NA	VIL SAMALI , ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUBASHCHANDRADUDANI	NA	NA	MANGILALDUDA	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUBASHCHANDRASHARMA	NA	NA	NA	NA	NA	C/O M/S RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBASHKUMARPANDEY	NA	NA	KAPILDEOPANDEY	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008 SR216329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUBASHKUMARPANDEY	NA	NA	KAPILDEOPANDEY	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008 SR216329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUBASHKUMARPANDEY	NA	NA	KAPILDEOPANDEY	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008 SR216329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUBASHKUMARPANDEY	NA	NA	KAPILDEOPANDEY	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008 SR216329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUBASHKUMARPANDEY	NA	NA	KAPILDEOPANDEY	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008 SR216329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	12-Mar-2019
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	25-Aug-2019
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	826	30-NOV-2020
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
SUBBALAKSHMIV	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010 SR322089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-OCT-2024
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBBARAOKUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002 SR334437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBBARAOKV	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032 SR203411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBBARAOVENKATAPOLAKAM	NA	NA	PMASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001 SR319883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SUBBARAYUDUCHEEDELLA	NA	NA	CNARASIMHULU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361 SR190274		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBESINGHPAYAL	NA	NA	RISHALSINGHPAYAL	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105 SR207726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SUBHADRAKSHAH	NA	NA	KANTILALASHAH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203 SR322098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SUBHADRARANGAMANI	NA	NA	TSRANGAMANI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026 SR323192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SUBHADRARAY	NA	NA	SUBRATARAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319 SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBHADRARAY	NA	NA	SUBRATARAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319 SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBHADRARAY	NA	NA	SUBRATARAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319 SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBHADRARAY	NA	NA	SUBRATARAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743319 SR209739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHADRASAHA	NA	NA	DILIPKUMARSAHA	NA	NA	85/A SOUTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029 SR046213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHAJEETDASSHARMA	NA	NA	LATEPDAS	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 B,BALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084 SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHAJEETDASSHARMA	NA	NA	LATEPDAS	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 B,BALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084 SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHAJEETDASSHARMA	NA	NA	LATEPDAS	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 B,BALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084 SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHAJEETDASSHARMA	NA	NA	LATEPDAS	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 B,BALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084 SR010734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBHAMAYDASS	NA	NA	SRIGANESHDASS	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104 SR211308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103 SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103 SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103 SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103 SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBHAMOYSINHAROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103 SR203449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003 SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003 SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003 SR203451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBHANGINIPANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17 , ,	INDIA	ORISSA	ROURKELA	769003	SR203451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHANGIVAIDYANATHAN	NA	NA	GVAIDYANATHAN	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHANGIVAIDYANATHAN	NA	NA	GVAIDYANATHAN	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHANGIVAIDYANATHAN	NA	NA	GVAIDYANATHAN	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHANGIVAIDYANATHAN	NA	NA	GVAIDYANATHAN	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHANGIVAIDYANATHAN	NA	NA	GVAIDYANATHAN	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHARAJYOTIDAS	NA	NA	HAIDAYRANJAN	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUBHASCHANDRABARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUBHASCHANDRABOSETIPIRNE NI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	939	12-Mar-2019
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1252	25-Aug-2019
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1096	30-NOV-2020
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1315	11-OCT-2021
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1252	05-MAR-2023
SUBHASDE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1252	05-OCT-2024
SUBHSGALIPPAI	NA	NA	NA	NA	NA	EWS QUARTERS, H NO.6,BASAVESHWAR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	1201060001999257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUBHSGANGULY	NA	NA	MAKHANLALGANGULY	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	12-Mar-2019
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	25-Aug-2019
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1820	30-NOV-2020
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2184	11-OCT-2021
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	05-MAR-2023
SUBHASH	NA	NA	SHRIJAGDISHRAI	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2080	05-OCT-2024
SUBHASHAGARWAL	NA	NA	NA	NA	NA	9/103 AVC YOJNA 3,JHUNSI,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30045013998538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHAGARWAL	NA	NA	NA	NA	NA	9/103 AVC YOJNA 3,JHUNSI,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30045013998538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHAH	NA	NA	KPSHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHAH	NA	NA	KPSHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHAH	NA	NA	KPSHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHAH	NA	NA	KPSHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHAH	NA	NA	KPSHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHAMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHAMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHAMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHAMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHAMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN30105510037130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
SUBHASHASHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
SUBHASHATTAL	NA	NA	NANDLAL	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUBHASHATTAL	NA	NA	NANDLAL	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUBHASHATTAL	NA	NA	NANDLAL	NA	NA	AT POST ANDARSW TW,YEOLA DIST NASIK,ANDRSUL YEOLA	INDIA	MAHARASHTRA	ANDRSUL YEOLA	423402	SR036110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUBHASHBANSILALKARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHBANSILALKARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHBANSILALKARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHBATHLA	NA	NA	RCBATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHBHAIBHACHARBHAI PATEL	NA	NA	BHACHARBAHIPATEL	NA	NA	POST - VATADRA , KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388620	SR010557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUBHASHBHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBHASHCAGARWAL	NA	NA	HARSARANLAL	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKE	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUBHASHCHADNRAGULATI	NA	NA	REMALDAS	NA	NA	C/O SUBHASH MEDICAL STORE,DAMUA ROAD,JUNNARDEO	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	SR207142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHAMPALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45	12-Mar-2019
SUBHASHCHAMPALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
SUBHASHCHAMPALAGRAWAL	NA	NA	NA	NA	NA	SUBHASH TRADERS,KOTHADI BAZAR AKOLA,DIST - AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1201090002053423		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53	30-NOV-2020
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHAND	NA	NA	NA	NA	NA	107 GENERAL PATTTER,ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	SR203608		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHASHCHANDAGARWAL	NA	NA	MANSHIRAM	NA	NA	C/O MAT RAM MUNSHIRAM,R C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARYEH	734301	SR024589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHANDAGARWAL	NA	NA	MANSHIRAM	NA	NA	C/O MAT RAM MUNSHIRAM,R C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARYEH	734301	SR024589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDER	NA	NA	JASSURAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDER	NA	NA	TIRATHRRAM	NA	NA	HOUSE NO 260,GURU GOBIND SINGH AVENUE,	INDIA	PUNJAB	JALANDHAR	144009	SR191961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDER	NA	NA	LDGOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDER	NA	NA	MOHINDERPAL	NA	NA	H NO 97 KACHA NO 12/12 , ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDERAHUJA	NA	NA	NA	NA	NA	B/107 SADBHAWANA APARTMENTS,PLOT NO 11 SECTOR 11,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR203505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUBHASHCHANDERJINDAL	NA	NA	SHMPJINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBHASHCHANDERKIHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDERSACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATIC	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBHASHCHANDERSEKHRI	NA	NA	NA	NA	NA	BLOCK 6/2 MOTILAL NEHRU NAGAR (E) ,BHILAI ,	INDIA	CHHATTISGARH	BHILAI	490020	IN30045010702033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDERVISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	BILASPUR	CHHATTISGARH	495001	SR330351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBHASHCHANDJAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBHASHCHANDJAIN	NA	NA	GYANCHANDJAIN	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHASHCHANDJAIN	NA	NA	GYANCHANDJAIN	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHCHANDJAIN	NA	NA	GYANCHANDJAIN	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHCHANDJAIN	NA	NA	GYANCHANDJAIN	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUBHASHCHANDJAIN	NA	NA	KASHMIRILAJAIN	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUBHASHCHANDRA	NA	NA	SUBALCHANDRADAS	NA	NA	K 2139 C R PARK , ,	INDIA	NEW DELHI	NEW DELHI	110019	SR366081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDRA	NA	NA	SUBALCHANDRADAS	NA	NA	K 2139 C R PARK , ,	INDIA	DELHI	NEW DELHI	110019	SR366081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRAAGARWAL															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHASHCHANDRAAGARWAL	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHASHCHANDRAAGARWALA	NA	NA	MOHANLALAGARWALA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDRAAGARWALA	NA	NA	MOHANLALAGARWALA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRAAGRAWAL	NA	NA	NA	NA	LOHAI ROAD , ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBHASHCHANDRACHAMPANERI	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDRACHAMPANERI	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRAGUPTA	NA	NA	HARIKISHANGUPTA	NA	186 CHAND WAR GATE, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR211989			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUBHASHCHANDRAGUPTA	NA	NA	MURARILALGUPTA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHCHANDRAGUPTA	NA	NA	MURARILALGUPTA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHCHANDRAGUPTA	NA	NA	MURARILALGUPTA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDRAGUPTA	NA	NA	MURARILALGUPTA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBHASHCHANDRAHARISHCHANDRAGUPTA	NA	NA	NA	NA	GADANKI ROAD,GULJAR PURA,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000038898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDRAJAIN	NA	NA	INDRASENJAIN	NA	JAIN CYCLE STORE,BALUGANJH BHARTHANA,	INDIA	UTTAR PRADESH	ETAWAH	206242	SR328725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHCHANDRAJAIN	NA	NA	INDRASENJAIN	NA	JAIN CYCLE STORE,BALUGANJH BHARTHANA,	INDIA	UTTAR PRADESH	ETAWAH	206242	SR328725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDRALAVANIA	NA	NA	DAVLALIILAVANIA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRAMDOSHI	NA	NA	MANSUKHLALDOSHI	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRASINGH	NA	NA	LATEKSINGH	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCHANDRASINGH	NA	NA	LATEKSINGH	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCHANDRASINGH	NA	NA	LATEKSINGH	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHCHANDRASINGH	NA	NA	LATEKSINGH	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCHANDRASINGH	NA	NA	LATEKSINGH	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCHANDRAVANKANI	NA	NA	SVANKANI	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBHASHCHANDRAVANKANI	NA	NA	SVANKANI	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHCMUNJAL	NA	NA	KARAMCMUNJAL	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHCSHAH	NA	NA	BCHANDULALSHAH	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SUBHASHCSHAH	NA	NA	BCHANDULALSHAH	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SUBHASHCSHAH	NA	NA	BCHANDULALSHAH	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SUBHASHCSHAH	NA	NA	BCHANDULALSHAH	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBHASHCVIJ	NA	NA	RAMLVJI	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHASHDAHYALALPANDYA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHASHDAMDOKARKARANDIKAR	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHASHDANTKLE	NA	NA	DATTATRAYA	NA	MUKUND NAGAR,BHAVANI PETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR366386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUBHASHDEO	NA	NA	PKDEO	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHGANGULY	NA	NA	MAKHANLALGANGULY	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHGARG	NA	NA	SHRDGARG	NA	R/1/23 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUBHASHGROVER	NA	NA	JAGDISHRAI	NA	NEAR AMAR TENT HOUSE,G T ROAD CHHEHARTA,	INDIA	PUNJAB	AMRITSAR	143105	SR043331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHGUPTA	NA	NA	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR195471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHGUPTA	NA	NA	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR195471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHGUPTA	NA	NA	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR195471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBHASHGUPTA	NA	NA	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR195471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHGUPTA	NA	NA	ONKARDASS	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
SUBHASHGUPTA	NA	NA	ONKARDASS	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
SUBHASHGUPTA	NA	NA	ONKARDASS	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
SUBHASHGUPTA	NA	NA	ONKARDASS	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
SUBHASHGUPTA	NA	NA	ONKARDASS	NA	H NO 1204,SECTOR 42/B,	INDIA	PUNJAB	CHANDIGARH	160001	SR212888			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
SUBHASHHEMRAJSARASWAT	NA	NA	NA	NA	GANDHI ROAD,JAYSINGPUR,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1201770000082637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHASHINISHARMA	NA	NA	SHRIDHAR	NA	FLAT NO 902 9TH FLOOR,DEEPA PARK HATHILL ROAD,	INDIA	MAHARASHTRA	MANGALORE	575003	SR324403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
SUBHASHISNAG	NA	NA	NA	NA	Q.NO:-14,TAMARIND ROAD,NEW CABLE COLONY,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	1203840000050524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBHASHISNAG	NA	NA	NA	NA	Q.NO:-14,TAMARIND ROAD,NEW CABLE COLONY,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	1203840000050524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBHASHJOSHI	NA	NA	BRJOSHI	NA	E/2/11 ARERA COLONY, ,</										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SUBHASHJOSHI	NA	NA	BRJOSHI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR323200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SUBHASHJOSHI	NA	NA	BRJOSHI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR323200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SUBHASHJOSHI	NA	NA	BRJOSHI	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462016	SR323200			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SUBHASHKEJRIWAL	NA	NA	MRSHRIRAMKEJRIWAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR058985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUBHASHKEJRIWAL	NA	NA	MRSHRIRAMKEJRIWAL	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR058985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUBHASHKHANDELWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	IN30011810098966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHASHKHANDELWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	IN30011810098966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHASHKHANDELWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	IN30011810098966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHASHKHANDELWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	IN30011810098966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHASHKHANDELWAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110005	IN30011810098966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHASHKUMARGANDHI	NA	NA	NA	NA	H NO 411 SECTOR 14 ,URBAN ESTATE ,	INDIA	HARYANA	KARNAL	132001	IN30115122412078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUBHASHKUMARGANDHI	NA	NA	NA	NA	H NO 411 SECTOR 14 ,URBAN ESTATE ,	INDIA	HARYANA	KARNAL	132001	IN30115122412078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUBHASHKUMARGANDHI	NA	NA	NA	NA	H NO 411 SECTOR 14 ,URBAN ESTATE ,	INDIA	HARYANA	KARNAL	132001	IN30115122412078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUBHASHKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	NA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	NA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	NA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHKUMARJAIN	NA	NA	MAHAVIRPRASADJAIN	NA	NA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHASHKUMARNANDAL	NA	NA	SSMANDAL	NA	NA	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHASHLTALMALE	NA	NA	LAXMANRAOTALMALE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHLTALMALE	NA	NA	LAXMANRAOTALMALE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHLTALMALE	NA	NA	LAXMANRAOTALMALE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHLTALMALE	NA	NA	LAXMANRAOTALMALE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHMADHUSUDANLANJEKAR	NA	NA	MADHUSUDAN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400057	SR320303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBHASHMANDAL	NA	NA	SURENDRANATHMANDAL	NA	NA	INDIA	ORISSA	BHUBANESWAR	751002	SR188617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBHASHMARUTIKHARAT	NA	NA	NA	NA	KATPHAL KALFAL,KATPHAL SOLAPUR,SOLAPUR 413306	INDIA	MAHARASHTRA	SOLAPUR	413306	1201330000825631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SUBHASHMARUTITAPKIR	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SUBHASHMEHAN	NA	NA	GURPARSHAD	NA	NA	INDIA	PUNJAB	CHANDIGARH	160014	SR207146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHOJHA	NA	NA	NA	NA	Near Dirghayu Nursing Home,Gole Chowk Road,Rohani puram	INDIA	CHHATTISGARH	Raipur	492010	1207830000021649			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	05-MAR-2023
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASHPOLARAMJIPARIHAR	NA	NA	POLARAMJIMOO	CHANDJIPARIHAR	NA	INDIA	GUJARAT	SOLSUMBA	396165	SR366083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASHRIGHOSH	NA	NA	PRABARKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR037666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHRIGHOSH	NA	NA	PRABARKUMAR	NA	NA	INDIA	WEST BENGAL	KOLKATA	700040	SR037666			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHROY	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHASHROY	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHASHSETHI	NA	NA	AMIRCHANDSETHI	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	SR013825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHASHSETHI	NA	NA	AMIRCHANDSETHI	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	SR013825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBHASHSETHI	NA	NA	AMIRCHANDSETHI	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	SR013825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASHSETHI	NA	NA	AMIRCHANDSETHI	NA	NA	INDIA	PUNJAB	LUDHIANA	141003	SR013825			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASHSETHI	NA	NA	AM												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBHASISHBANDYOPADHYAY	NA	NA	ASHOKEKUMAR	BANDYOPADHYAY	NA	INDIA	GUJARAT	DIST SURAT	394515	SR208575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHASISHBANDYOPADHYAY	NA	NA	ASHOKEKUMAR	BANDYOPADHYAY	NA	INDIA	GUJARAT	DIST SURAT	394515	SR208575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHASISHBANDYOPADHYAY	NA	NA	ASHOKEKUMAR	BANDYOPADHYAY	NA	INDIA	GUJARAT	DIST SURAT	394515	SR208575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHASISHBANDYOPADHYAY	NA	NA	ASHOKEKUMAR	BANDYOPADHYAY	NA	INDIA	GUJARAT	DIST SURAT	394515	SR208575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHASISHBANDYOPADHYAY	NA	NA	ASHOKEKUMAR	BANDYOPADHYAY	NA	INDIA	GUJARAT	DIST SURAT	394515	SR208575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUBHASISUMUKHERJEE	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUBHASISSAHA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUBHASISSAHA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUBHASISSAHA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUBHASISSAHA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUBHASISSAHA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBHASKUMARJAIN	NA	NA	LATEJIBONLAL	JAIN	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHASKUMARSAHA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBHASKUMARSAHA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHASKUMARSAHA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBHASKUMARSAHA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN30125015424956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHASNARAYANRAY	NA	NA	MADANKUMARRAY	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHASNARAYANRAY	NA	NA	MADANKUMARRAY	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHASNARAYANRAY	NA	NA	MADANKUMARRAY	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBHASRIGHOSH	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHASRIGHOSH	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHASRIGHOSH	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBHATOSHMAJUMDAR	NA	NA	LATEBMAJUMDAR	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBHATOSHMAJUMDAR	NA	NA	LATEBMAJUMDAR	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBHATOSHMAJUMDAR	NA	NA	LATEBMAJUMDAR	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBHAUNATHKONAR	NA	NA	BASUDEOKONAR	NA	CAWNPOR UNION CLUB,PHOOL BAGH,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018170			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBHENDUKUMARGHOSH	NA	NA	JAGOTBANDHUGHOSH	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBHENDUSAMANTA	NA	NA	SISIRKUMARSAMANTA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBHENDUSAMANTA	NA	NA	SISIRKUMARSAMANTA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBHENDUSAMANTA	NA	NA	SISIRKUMARSAMANTA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUBHLESHMITTAL	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUBHRANGSUCHOWDHURY	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBHRANSUKUMARPATRA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUBHRENDUKUMARDASH	NA	NA	NA	NA	C/O S N DAS IFS RETD. ,BUDHI CHANDI LANE ,TULSI PUR	INDIA	ORISSA	CUTTACK	753008	IN30045011062983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUBIRADEVINARANG	NA	NA	NARENDRAPAL	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUBIRBOSE	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBIRBOSE	NA	NA	SUBHASCHBOSE	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBIRCHANDRAGUIN	NA	NA	GOPALCHANDRAGUIN	NA	BURDWAN MISTANNA BHANDAR,MIHIJAM,	INDIA	JHARKHAND	DIST DUMKA	815354	SR210174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SUBIRKUMARBASU	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBIRKUMARBASU	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBIRKUMARBASU	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBIRKUMARBASU	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBIRKUMARBASU	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBIRKUMARCHAKRABORTY	NA	NA	LTSUNILKUMARCHAKRABORTY	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKU	INDIA	TAMIL NADU	CHENNAI	600033	SR215277</					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBIRKUMARGUHA	NA	NA	LADEBENDRANATH	GUHA	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743707	SR035529			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA		NA	NA	INDIA	DELHI	NEW DELHI	110070	SR044578			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SUBIRLALCHAKRABORTY	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
SUBIRSAHA	NA	NA	SRIPRABIRCHANDRA		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	SR031497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUBIRSAHA	NA	NA	SRIPRABIRCHANDRA		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	SR031497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUBIRSAHA	NA	NA	SRIPRABIRCHANDRA		NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	SR031497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBODCHANDRAMDAYAL	NA	NA	NA		NA	NA	INDIA	GUJARAT	AHMEDABAD	382445	SR331204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBODHAMBARISHNAGARSEKAR	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400060	IN30290241467579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUBODHCHANDRAGHANTI	NA	NA	GOLOKBEHARIGHANTI		NA	NA	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUBODHCHANDRAPAUL	NA	NA	GOPALCHANDRAPAUL		NA	NA	INDIA	MAHARASHTRA	PUNE	411001	SR190336			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUBODHCHDUTTA	NA	NA	NA		NA	NA	INDIA	ASSAM	SARRANG	784115	SR195508			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	05-MAR-2023
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBODHDASGUPTA	NA	NA	NA		NA	NA	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBODHJAIN	NA	NA	SCJAIN		NA	NA	INDIA	DELHI	DIST DHANBAD	110006	SR068656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUBODHKUMAR	NA	NA	BIRENDRAKUMARSHARMA		NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR054097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUBODHKUMAR	NA	NA	BIRENDRAKUMARSHARMA		NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR054097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUBODHKUMAR	NA	NA	BIRENDRAKUMARSHARMA		NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR054097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUBODHKUMAR	NA	NA	BIRENDRAKUMARSHARMA		NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR054097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUBODHKUMAR	NA	NA	BIRENDRAKUMARSHARMA		NA	NA	INDIA	JHARKHAND	RANCHI	834002	SR054097			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUBODHKUMARGUPTA	NA	NA	PKGUPTA		NA	NA	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUBODHKUMARGUPTA	NA	NA	PKGUPTA		NA	NA	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUBODHKUMARGUPTA	NA	NA	PKGUPTA		NA	NA	INDIA	UTTAR PRADESH	VARANASI	221010	SR213726			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUBODHKUMARJAIN	NA	NA	NA		NA	NA	INDIA	GUJARAT	BHAVNAGAR	364001	IN30021416091553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUBODHKUMARNAWAL	NA	NA	MOTISAGAR		NA	NA	INDIA	HARYANA	HISAR	125001	SR335681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBODHKUMARNAWAL	NA	NA	MOTISAGAR		NA	NA	INDIA	HARYANA	HISAR							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBRAMANIAN	ANGANESAN	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBRAMANIAN	ANGANESAN	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBRAMANIAN	ANGANESAN	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBRAMANIAN	ANGANESAN	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBRAMANIAN	ANGANESAN	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUBRAMANIAN	PARAMESWARAN	NA	NA	NA	NO 9 GNDEAVOUR 2ND FLOOR,INDULAL D BHUVA ROAD,WADALA (N)	INDIA	MAHARASHTRA	MUMBAI	400031	SR370580			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SUBRAMANIAN	VVR	NA	NA	NA	V V R I F SOCY ST.,	INDIA	TAMIL NADU	DINDIGUL	624001	SR203718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBRAMANIAN	VVR	NA	NA	NA	V V R I F SOCY ST.,	INDIA	TAMIL NADU	DINDIGUL	624001	SR203718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBRAMANYA	GUPTATANGATURU	NA	NA	TRAJACHETTY	NA	INDIA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	ANDHRA PRADESH	534215	SR032979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBRAMANYA	GUPTATANGATURU	NA	NA	TRAJACHETTY	NA	INDIA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	ANDHRA PRADESH	534215	SR032979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBRAMANYA	GUPTATANGATURU	NA	NA	TRAJACHETTY	NA	INDIA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	ANDHRA PRADESH	534215	SR032979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBRAMANYA	GUPTATANGATURU	NA	NA	TRAJACHETTY	NA	INDIA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	ANDHRA PRADESH	534215	SR032979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBRAMANYA	GUPTATANGATURU	NA	NA	TRAJACHETTY	NA	INDIA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	ANDHRA PRADESH	534215	SR032979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBRAMANYAK		NA	NA	NA	NO 15/1 I,B STREET III MAIN,MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	SR195518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	617	11-OCT-2021
SUBRAMANYAK		NA	NA	NA	NO 15/1 I,B STREET III MAIN,MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	SR195518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	05-MAR-2023
SUBRAMANYAK		NA	NA	NA	NO 15/1 I,B STREET III MAIN,MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	SR195518			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	05-OCT-2024
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-MAR-2023
SUBRAMANYAM	NAMA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJIGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52	05-OCT-2024
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBRAMANYAM	AMR	NA	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBRAMANYAP		NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
SUBRAMANYAP		NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
SUBRAMANYAP		NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
SUBRAMANYAP		NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
SUBRAMANYAP		NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SUBRAMANYA	SHERIGAR	NA	NA	NA	BEERI HOUSE,CHURCH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	SR190341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUBRAMONYA	AARAYYAR	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222	12-Mar-2019
SUBRAMONYA	AARAYYAR	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296	25-Aug-2019
SUBRAMONYA	AARAYYAR	NA	NA	NA	BANK OF INDIA,BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER C WING	INDIA	MAHARASHTRA	MUMBAI	400021	IN30074910155406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	259	30-NOV-2020
SUBRATACHAK	LADAR	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUBRATACHAK	LADAR	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUBRATACHAK	LADAR	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUBRATACHAK	LADAR	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUBRATACHAK	LADAR	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR,,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUBRATADAS		NA	NA	LATEKARTIKCHDAS	NA	INDIA	WEST BENGAL	KOLKATA	700077	SR216204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUBRATADAS		NA	NA	LATEKARTIKCHDAS	NA	INDIA	WEST BENGAL	KOLKATA	700077	SR216204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUBRATADAS		NA	NA	LATEKARTIKCHDAS	NA	INDIA	WEST BENGAL	KOLKATA	700077	SR216204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUBRATADAS		NA	NA	LATEKARTIKCHDAS	NA	INDIA	WEST BENGAL	KOLKATA	700077	SR216204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUBRATADAS		NA	NA	LATEKARTIKCHDAS	NA	INDIA	WEST BENGAL	KOLKATA	700077	SR216204			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUBRATADAS		NA	NA	SANTIRANJANDAS	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743145	SR211994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUBRATADAS	GUPTA	NA	NA	SUBODHKUMARDASGUPTA	NA	INDIA	WEST BENGAL	KOLKATA	700045	SR207690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBRATAGANGULY		NA	NA	LATETARAPRASAD	NA	INDIA	WEST BENGAL	KOLKATA	700003	SR031459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBRATAGANGULY		NA	NA	LATETARAPRASAD	NA	INDIA	WEST BENGAL	KOLKATA	700003	SR031459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBRATAKRS	SARKAR	NA	NA	NA	25,,MITRANGAON PLOT NO 25,,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
SUBRATAKUMAR	DUTTA	NA	NA	LATESUSHLKUMAR	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR031444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUBRATAKUMAR	DUTTA	NA	NA	LATESUSHLKUMAR	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR031444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUBRATAKUMAR	DUTTA	NA	NA	LATESUSHLKUMAR	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR031444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUBRATAKUMAR	DUTTA	NA	NA	LATESUSHLKUMAR	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743369	SR031444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND DIV		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUBROTOGHOSH	NA	NA	KDGHOSH	NA	NA	NT/III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUBROTOGHOSH	NA	NA	KDGHOSH	NA	NA	NT/III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUBROTOGHOSH	NA	NA	KDGHOSH	NA	NA	NT/III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUBUDHJIAISWAL	NA	NA	NA	NA	NA	C/O SHYAM LAL JAISWAL,144E SHYAMA PRASAD MUKHERJEE ROAD,P O KALI	INDIA	WEST BENGAL	KOLKATA	700026	SR190347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUBYMOLJOHN	NA	NA	CYRILCGEORGE	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUCHANDDAS	NA	NA	SRIAJITKUMARDAS	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUCHANDDAS	NA	NA	SRIAJITKUMARDAS	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUCHANDDAS	NA	NA	SRIAJITKUMARDAS	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUCHANDDAS	NA	NA	SRIAJITKUMARDAS	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUCHANDDAS	NA	NA	SRIAJITKUMARDAS	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUCHASINGHSOHI	NA	NA	WERYAMSINGH	NA	NA	SECTOR C PCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUCHETAGHANSHYAMTHAKAR	NA	NA	GHANSHYAMTHAKAR	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SUCHIJAIN	NA	NA	SURENDRAKUMAZRJAIN	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUCHIJAIN	NA	NA	SURENDRAKUMAZRJAIN	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUCHISMITAMAJUMER	NA	NA	TAPANKUMAR	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516	12-Mar-2019
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	25-Aug-2019
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	602	30-NOV-2020
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	722	11-OCT-2021
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-MAR-2023
SUCHISMITSEN	NA	NA	ASHITCSEN	NA	NA	VICTOR HOUSE,P O LAITUMKHHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-OCT-2024
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUCHITADUGAR	NA	NA	PRAVIRKRDUGA	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUCHITAPRADEEP	NA	NA	NA	NA	NA	1 AF SPECIAL VEHICAL IGWTI ,AIRFORCE STATION VADODARA ,	INDIA	GUJARAT	BARODA	390003	IN30226912171879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SUCHITRADILIPPORED	NA	NA	DILIP	NA	NA	FLAT NO 7 SHAUTNIKETAN,OPP KIRTI COLLEGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR211730		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUCHITRAVBALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SUDAIVDODWAD	NA	NA	GGURUPUTRAPPA	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SUDARSHANDEVIREDDY	NA	NA	NARASAREDDYDEVIREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDARSHANDEVIREDDY	NA	NA	NARASAREDDYDEVIREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDARSHANHNAIK	NA	NA	RAMANNANAIAK	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDARSHANKAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDARSHANKHANNA	NA	NA	DHARAMCHAND	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDARSHANKHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUDARSHANKHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUDARSHANKHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUDARSHANKUMARAGGARWAL	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059	SR203837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDARSHANKUMARAGGARWAL	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059	SR203837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDARSHANKUMARBINDAL	NA	NA	SETHDEVICHAND	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDARSHANKUMARCHAND	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDARSHANKUMARCHAND	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDARSHANKUMARCHAND	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDARSHANKUMARJAIN	NA	NA	BCJAIN	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDARSHANKUMARKAPOOR	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDARSHANKUMARKAPOOR	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDARSHANKUMARKAPUR	NA	NA	SHVISHWANATHKAPUR	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020	SR366086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDARSHANKUMARKAPUR	NA	NA	SHVISHWANATHKAPUR	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020	SR366086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDARSHANKUMARKAPUR	NA	NA	SHVISHWANATHKAPUR	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020	SR366086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDARSHANKUMARKAPUR	NA	NA	SHVISHWANATHKAPUR	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020	SR366086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDARSHANKUMARKAPUR	NA	NA	SHVISHWANATHKAPUR	NA	C/O SMT PREM KAPOOR AHUJA RADIOS,215 OKHLA INDUSTRIAL ESTATE,	INDIA	DELHI	NEW DELHI	110020	SR366086		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
SUDARSHANKARAOREDDY	NA	NA	NARAYANAGUNGARAJU	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SUDARSHANSINGH	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDARSHANSINGH	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDCHANASDHOOT	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDEEPBANERJEE	NA	NA	SUNILBANERJEE	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDEEPGUPTA	NA	NA	NA	NA	VIVEKANAND COLONY,MUNSIF ROAD,CHANDAUJI	INDIA	UTTAR PRADESH	MORADABAD	202412	IN30240410218287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDEEPTYBAYAS	NA	NA	AMRISH	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDERSHANADEWAN	NA	NA	PRITHVIRAJ	NA	SP-3,BHABHA MARG,TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR011881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDERSHANKUMAR	NA	NA	NEBHRAJ	NA	3327/97 A ANAND NAGAR,NR KRISHNA PUBLIC SCHOOL,	INDIA	HARYANA	REWARI	123401	SR053571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDERSHANKUMARGUPTA	NA	NA	CHARANDASGUPTA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDERSHANKUMARI	NA	NA	VEDPRAKASH	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDERSHANKUMARI	NA	NA	VEDPRAKASH	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDERSHANKUMARI	NA	NA	VEDPRAKASH	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDERSHANKUMARI	NA	NA	VEDPRAKASH	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDERSHANKUMARI	NA	NA	VEDPRAKASH	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDERSHANKUMARISETIA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUDERSHANKUMARISETIA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUDERSHANKUMARISETIA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUDERSHANKUMARISETIA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUDERSHANKUMARISETIA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUDERSHANSARMA	NA	NA	SDSHARMA	NA	C-4 BALI NGAR, ,	INDIA	DELHI	NEW DELHI	110015	SR047208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDERSHANWAHI	NA	NA	TCWAHI	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SUDERSHANWAHI	NA	NA	TCWAHI	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SUDERSHANWAHI	NA	NA	TCWAHI	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SUDERSHANWAHI	NA	NA	TCWAHI	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUDESH	NA	NA	SURAJPARKASH	NA	C/O SURAJ PARKASH SURAJ NAGRI,NO-1 H NO-5757,	INDIA	PUNJAB	ABOHR	152116	MR011085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDESCHACHARYA	NA	NA	RKACHARYA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDESCHACHARYA	NA	NA	RKACHARYA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDESCHACHARYA	NA	NA	RKACHARYA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDESCHARORA	NA	NA	BALWANTSINGHARORA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDESCHARORA	NA	NA	BALWANTSINGHARORA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDESCHARORA	NA	NA	BALWANTSINGHARORA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDESCHARORA	NA	NA	BALWANTSINGHARORA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDESCHARORA	NA	NA	BALWANTSINGHARORA	NA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUDESCHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUDESHBHATIA	NA	NA	DINANATHBHATIA	NA	NA	1/22 LAJPAT NAGAR III, ,	INDIA	DELHI	NEW DELHI	110024	SR373359		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1320	05-MAR-2023
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUDESCHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUDESHGUPTA	NA	NA	SATVIRGUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDESHKUMARI	NA	NA	SHNARAINDASSNARANG	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDESHKUMARI	NA	NA	SHNARAINDASSNARANG	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDESHMADDAN	NA	NA	TEKCHANDMADDAN	NA	NA	C-2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR190362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	25-Aug-2019
SUDESHMADDAN	NA	NA	TEKCHANDMADDAN	NA	NA	C-2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR190362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
SUDESHMADDAN	NA	NA	TEKCHANDMADDAN	NA	NA	C-2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR190362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-OCT-2024
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUDESHMEHTA	NA	NA	CMLMEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDESHNAMAZUMUMDAR	NA	NA	SKMAZUMDAR	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANI,INDIA	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDESHPAULSHUKLA	NA	NA	VEDPALSHUKLA	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDESHRANI	NA	NA	NA	NA	NA	H.NO.-4B/62,KARKHANA NO.-2,MALERKOTLA ROAD	INDIA	PUNJAB	DHURI	148024	1202540000084580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUDESHRANIKANDAL	NA	NA	KEWALKRISHAN	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDESHRANIKANDAL	NA	NA	KEWALKRISHAN	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDESHTHARMA	NA	NA	NA	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUDESHTHARMA	NA	NA	NA	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUDESHTHARMA	NA	NA	NA	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUDESHTHARMA	NA	NA	NA	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDESHTHARMA	NA	NA	NA	NA	NA	FLAT NO - 16,BLOCK NO - 4 JAMUNA APARTMENT,KHARAR SAS NAGAR	INDIA	PUNJAB	MOHALI	140301	IN30020610320993		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHAAGGARWAL	NA	NA	SATISHKRAGGARWAL	NA	NA	B/213 DELHI ADMINISTRATION FLAT,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR209774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHAAGGARWAL	NA	NA	SATISHKRAGGARWAL	NA	NA	B/213 DELHI ADMINISTRATION FLAT,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR209774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHAAGGARWAL	NA	NA	SATISHKRAGGARWAL	NA	NA	B/213 DELHI ADMINISTRATION FLAT,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR209774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAAGGARWAL	NA	NA	SATISHKRAGGARWAL	NA	NA	B/213 DELHI ADMINISTRATION FLAT,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR209774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAAGGARWAL	NA	NA	NA	NA	NA	259/BIX ,SURGA PURI ,KOTKAPURA(PB)	INDIA	PUNJAB	FARIDKOT	151204	IN30112715882222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHAAGGARWAL	NA	NA	NA	NA	NA	259/BIX ,SURGA PURI ,KOTKAPURA(PB)	INDIA	PUNJAB	FARIDKOT	151204	IN30112715882222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHAAGGARWAL	NA	NA	NA	NA	NA	259/BIX ,SURGA PURI ,KOTKAPURA(PB)	INDIA	PUNJAB	FARIDKOT	151204	IN30112715882222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHAAGGARWAL	NA	NA	NA	NA	NA	259/BIX ,SURGA PURI ,KOTKAPURA(PB)	INDIA	PUNJAB	FARIDKOT	151204	IN30112715882222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHAAGRAWAL	NA	NA	NA	NA	NA	B 102 MOHIT COMPLEX,KABIR ROAD,NAPIER TOWN	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30133020609213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAAGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAALOKMEHTA	NA	NA	DRALOKMEHTA	NA	NA	C/O ALOK PRTHOPEDIC CENTRE,197 NEW COLONY,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR366087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHABEKNALKAR	NA	NA	SHARDAKUMAR	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHABEKNALKAR	NA	NA	SHARDAKUMAR	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHABEKNALKAR	NA	NA	SHARDAKUMAR	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHABEKNALKAR	NA	NA	SHARDAKUMAR	NA	NA	BLDG NO 22K/5958 PANTNAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR366088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHABENGOKULDASMEHTA	NA	NA	GOKULDASHIRALALMEHTA	NA	NA	1 B VATSAL APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	SR366091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHABENJOSHI	NA	NA	NANAKJOSHI	NA	NA	473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHABENJOSHI	NA	NA	NANAKJOSHI	NA	NA	473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDHABENKPATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHABENKPATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHABENKPATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHABENKPATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHABENKPATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SUDHABENKUMARPALSHAH	NA	NA	KUMARPALMANILALSHAH	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SUDHABENSUBHASHCHANDRAGANDHI	NA	NA	SUBHASHCHANDRAGANDHI	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SUDHABENVALAND	NA	NA	SURESHBHAIVALAND	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHABENVALAND	NA	NA	SURESHBHAIVALAND	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHABENVALAND	NA	NA	SURESHBHAIVALAND	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHABHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARNAL	413203	SR329911		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHACHOORAMANI	NA	NA	YKCHOORAMANI	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHACPA TEL	NA	NA	CHANDRAKANTPATEL	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALI,SCIENCE CITY ROA	INDIA	GUJARAT	AHMEDABAD	380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHACPA TEL	NA	NA	CHANDRAKANTPATEL	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALI,SCIENCE CITY ROA	INDIA	GUJARAT	AHMEDABAD	380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHACPA TEL	NA	NA	CHANDRAKANTPATEL	NA	NA	73 ANURAG BUNGLOWS,NR SARASWATI SCHOOL NI GALI,SCIENCE CITY ROA	INDIA	GUJARAT	AHMEDABAD	380061	SR021834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SUDHADEVIBHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHADWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR215279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDHAGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR215279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHAGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR215279		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH</							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA, F/1 DOCTER COLONY ESI COMPOUND, NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	SR203957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION, NR CIRCUIT HOUSE GATE, JAWAHAR RINDIA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA, F/1 DOCTER COLONY ESI COMPOUND, NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	SR203957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION, NR CIRCUIT HOUSE GATE, JAWAHAR RINDIA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA, F/1 DOCTER COLONY ESI COMPOUND, NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	SR203957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAGUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION, NR CIRCUIT HOUSE GATE, JAWAHAR RINDIA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SUDHAGUPTA	NA	NA	NA	NA	NA	442-A-5, ANANDI BHAWAN, FALAKNUMA COMPOUND, MARRIS ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30047641608154			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAHIMATSingKA	NA	NA	OMHIMATSingKA	NA	NA	C/O SRI OM HIMATSingKA, INDIA CARBON LTD 6 OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	25-Aug-2019
SUDHAHIMATSingKA	NA	NA	OMHIMATSingKA	NA	NA	C/O SRI OM HIMATSingKA, INDIA CARBON LTD 6 OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	858	30-NOV-2020
SUDHAHIMATSingKA	NA	NA	OMHIMATSingKA	NA	NA	C/O SRI OM HIMATSingKA, INDIA CARBON LTD 6 OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1029	11-OCT-2021
SUDHAHIMATSingKA	NA	NA	OMHIMATSingKA	NA	NA	C/O SRI OM HIMATSingKA, INDIA CARBON LTD 6 OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
SUDHAHIMATSingKA	NA	NA	OMHIMATSingKA	NA	NA	C/O SRI OM HIMATSingKA, INDIA CARBON LTD 6 OLD POSTOFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214854			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHAJAIN	NA	NA	PKJAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHAJAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHAJAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHAJAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAJAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAJALAN	NA	NA	ASHOKJALAN	NA	NA	C/O OMPRAKASH DULICHAND, 71 BURTOLLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR209775			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDHAJOHRY	NA	NA	NA	NA	NA	10 SURYA NAGAR, AIR PORT,	INDIA	RAJASTHAN	JAIPUR	302011	SR195593			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHAKARJATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2, OPP SHANTI DARSHAN SHANTI AS	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHAKARJATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2, OPP SHANTI DARSHAN SHANTI AS	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHAKARKASHINATHPATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD, DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN30051315022706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186	30-NOV-2020
SUDHAKARKASHINATHPATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD, DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN30051315022706			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212	05-OCT-2024
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHAKARKILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE, JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAKARSARASWAT	NA	NA	NA	NA	NA	C/O PRAKASH INDUSTRIES LTD, SR G M PURCHASE, P O CHAMPA	INDIA	CHHATTISGARH	DIST JANJIR	495671	SR190401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SUDHAKARSARASWAT	NA	NA	NA	NA	NA	C/O PRAKASH INDUSTRIES LTD, SR G M PURCHASE, P O CHAMPA	INDIA	CHHATTISGARH	DIST JANJIR	495671	SR195632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
SUDHAKARSARASWAT	NA	NA	NA	NA	NA	C/O PRAKASH INDUSTRIES LTD, SR G M PURCHASE, P O CHAMPA	INDIA	CHHATTISGARH	DIST JANJIR	495671	SR195632			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
SUDHAKARSARASWAT	NA	NA	NA	NA	NA	C/O PRAKASH INDUSTRIES LTD, SR G M PURCHASE, P O CHAMPA	INDIA	CHHATTISGARH	DIST JANJIR	495671	SR190401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUDHAKARSHRIDHARJOSHI	NA	NA	SHRIDHARNJOSHI	NA	NA	C/1/1 VAITAR NA NAGAR, TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHAKARSHRIDHARJOSHI	NA	NA	SHRIDHARNJOSHI	NA	NA	C/1/1 VAITAR NA NAGAR, TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHAKARSHRIDHARJOSHI	NA	NA	SHRIDHARNJOSHI	NA	NA	C/1/1 VAITAR NA NAGAR, TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHAKARSHRIDHARJOSHI	NA	NA	SHRIDHARNJOSHI	NA	NA	C/1/1 VAITAR NA NAGAR, TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHAKARSHRIDHARJOSHI	NA	NA	SHRIDHARNJOSHI	NA	NA	C/1/1 VAITAR NA NAGAR, TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHAKARTHODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK, NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHAKARWAMANKASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC, BHARAT HATUA MANDIR RD, SHI.INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAKARYAMSANI	NA	NA	RAMAKISTAH	NA	NA	H NO 3-1-99 SOTHOLLY, BASE YELLAREDDY, KAMAREDDY	INDIA	ANDHRA PRADESH	DIST NIZAMABAD	503122	SR011377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUDHAKARYAMSANI	NA	NA	RAMAKISTAH	NA	NA	H NO 3-1-99 SOTHOLLY, BASE YELLAREDDY, KAMAREDDY	INDIA	ANDHRA PRADESH	DIST NIZAMABAD	503122	SR011377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUDHAKARYAMSANI	NA	NA	RAMAKISTAH	NA	NA	H NO 3-1-99 SOTHOLLY, BASE YELLAREDDY, KAMAREDDY	INDIA	ANDHRA PRADESH	DIST NIZAMABAD	503122	SR011377			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHAKARYERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM, PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHAKASHINATHSAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI, V-16/103 ASHOKVAN S V ROAD, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHAKASHINATHSAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI, V-16/103 ASHOKVAN S V ROAD, BORIVA	INDIA	MAHARASHTRA	M							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHALOHIA	NA	NA	SUDERSHAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	SR024614			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAMATHUR	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAMATHUR	NA	NA	SNMATHUR	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAMEHTA	NA	NA	ACMEHTA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342009	SR041847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHANGSURANJANHAZRA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHANGSURANJANHAZRA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHANGSURANJANHAZRA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHANGSURANJANHAZRA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHANLAL	NA	NA	AGARCHANDJI	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	SR214347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHANLAL	NA	NA	AGARCHANDJI	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	SR214347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SUDHANSHUMAHAPATRA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SUDHANSUSEKHARBISSWAS	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SUDHAPANDYA	NA	NA	RAMKRISHNA	NA	NA	INDIA	DELHI	DELHI	110096	SR015246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
SUDHAPANDYA	NA	NA	RAMKRISHNA	NA	NA	INDIA	DELHI	DELHI	110096	SR015246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHAPAREEK	NA	NA	MOHANLALPAREEK	NA	NA	INDIA	RAJASTHAN	JAIPUR	302015	SR032329			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHAPN	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI	600050	SR188625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUDHAPN	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI	600050	SR188625			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUDHAPROOTHI	NA	NA	RAKESHPROOTHI	NA	NA	INDIA	HARYANA	FARIDABAD	121007	SR209077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDHAPROOTHI	NA	NA	RAKESHPROOTHI	NA	NA	INDIA	HARYANA	FARIDABAD	121007	SR209077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHARANIAGRAWAL	NA	NA	DINESHCHANDRAAGRAWAL	NA	NA	INDIA	DELHI	NEW DELHI	110027	SR324801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHARANIAGRAWAL	NA	NA	DINESHCHANDRAAGRAWAL	NA	NA	INDIA	DELHI	NEW DELHI	110027	SR324801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHARANIAGRAWAL	NA	NA	DINESHCHANDRAAGRAWAL	NA	NA	INDIA	DELHI	NEW DELHI	110027	SR324801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHARANIAGRAWAL	NA	NA	DINESHCHANDRAAGRAWAL	NA	NA	INDIA	DELHI	NEW DELHI	110027	SR324801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHARANIAGRAWAL	NA	NA	DCAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHARANIAGRAWAL	NA	NA	DCAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHARANIAGRAWAL	NA	NA	DCAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHARANIAGRAWAL	NA	NA	DCAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHARANIAGRAWAL	NA	NA	DCAGRAWAL	NA	NA	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHARANIAGRWA	NA	NA	NA	NA	THANA ROAD JASPUR, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHARANIAGRWA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHARANIAGRWA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHARANIAGRWA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHARANIAGRWA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHARANIAGRWA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHARANIGANJI	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SUDHARANILAVU	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SUDHARGOKHALE	NA	NA	RAMAKANTGOKHALE	NA	NA	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR2121					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHASARIN	NA	NA	RKSARIN	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SUDHASARIN	NA	NA	RKSARIN	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
SUDHASARIN	NA	NA	RKSARIN	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SUDHASHARMA	NA	NA	SKSHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUDHASHARMA	NA	NA	SKSHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUDHASHARMA	NA	NA	SKSHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUDHASHARMA	NA	NA	SKSHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHASHARMA	NA	NA	VIRENDRA	NA	NA	10/A AHMED BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHASINGH	NA	NA	SUBHASHCHANDRASINGH	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUDHASINGH	NA	NA	SHRAMSINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHASUMANTSHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHATIWARI	NA	NA	UCTIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHATIWARI	NA	NA	NA	NA	NA	M-60 ,R D A COLONY ,INDIRA NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30155720020784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHATIWARI	NA	NA	NA	NA	NA	M-60 ,R D A COLONY ,INDIRA NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30155720020784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHATIWARI	NA	NA	NA	NA	NA	M 60 RDA,JAIL ROAD,INDIRA NAGAR NIRMAL NURSING HOME	INDIA	UTTAR PRADESH	RAEBARELI	229000	IN30051320539808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
SUDHAVERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBHI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN30105510548997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHEERBABUPAI	NA	NA	NA	NA	NA	NO 203 2ND FLOOR MANA RESIDENCY 16TH,E CROSS PAI LAYOT ,	INDIA	KARNATAKA	BANGALORE	560016	IN30021412301933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	12-Mar-2019
SUDHEERBABUPAI	NA	NA	NA	NA	NA	NO 203 2ND FLOOR MANA RESIDENCY 16TH,E CROSS PAI LAYOT ,	INDIA	KARNATAKA	BANGALORE	560016	IN30021412301933			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	598	25-Aug-2019
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHEERKULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHEERKUMARA	NA	NA	NA	NA	NA	SMITHA 5/2518 ,MANGAT COMPOUND ,NEAR M.C COLLEGE	INDIA	KERALA	CALICUT	673001	IN30023910351216			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHEERKUMARKULSHRESHTHA	NA	NA	PLKULSHRESHTHA	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHEERKUMARM	NA	NA	MVSUBBIAIH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHEERKUMARM	NA	NA	MVSUBBIAIH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHEERKUMARM	NA	NA	MVSUBBIAIH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHEERKUMARM	NA	NA	MVSUBBIAIH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHEERKUMARM	NA	NA	MVSUBBIAIH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHESHKMURWAHA	NA	NA	BSMURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHINDRAVTERDAL	NA	NA	VITTALRAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISINDIA	INDIA	KARNATAKA	BANGALORE	560036	SR191349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUDHIRAGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHIRAGARWAL	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE, 15/A PUSHPA KUNJ 2ND FLOOR, 26 FARMALAN	INDIA	MAHARASHTRA	NAGPUR	440010	SR204069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDHIRAGARWAL	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE, 15/A PUSHPA KUNJ 2ND FLOOR, 26 FARMALAN	INDIA	MAHARASHTRA	NAGPUR	440010	SR204069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDHIRAWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SUDHIRAWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUDHIRAWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUDHIRAWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRBAPURAOJINAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY, KESHAV NAGAR, RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRBASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRBAWA	NA	NA	AVTARSINGH	NA	NA	317 POKKET E, MAYUR VIHAR PLASE II,	INDIA	DELHI	DELHI	110091	SR056993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRBRUPARD	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	25-Aug-2019
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	30-NOV-2020
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	11-OCT-2021
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-MAR-2023
SUDHIRBRUPAREL	NA	NA	BHAVANJICRUPAREL	NA	NA	A/25 SANGITA SOCIETY, NR AKOTA STADIUM, AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-OCT-2024
SUDHIRCHANDRAMAGANLALSHAH	NA	NA	MAGANLALKALYANDASSHAH	NA	NA	2/54-B PAREKH STREET, AMBAJI CHAKLA RANDE	INDIA	GUJARAT	SURAT	395005	SR070239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRCHANDRAMAGANLALSHAH	NA	NA	MAGANLALKALYANDASSHAH	NA	NA	2/54-B PAREKH STREET, AMBAJI CHAKLA RANDE	INDIA	GUJARAT	SURAT	395005	SR070239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRCHANDRAMAGANLALSHAH	NA	NA	MAGANLALKALYANDASSHAH	NA	NA	2/54-B PAREKH STREET, AMBAJI CHAKLA RANDE	INDIA	GUJARAT	SURAT	395005	SR070239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRCHANDRAMAGANLALSHAH	NA	NA	MAGANLALKALYANDASSHAH	NA	NA	2/54-B PAREKH STREET, AMBAJI CHAKLA RANDE	INDIA	GUJARAT	SURAT	395005	SR070239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRCHAUDHARY	NA	NA	KLCHAUDHARY	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRCHAUDHARY	NA	NA	KLCHAUDHARY	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRCHAUDHARY	NA	NA	KLCHAUDHARY	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUDHIRCHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF, ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRDESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR, NEHRU ROAD, MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRGOEL	NA	NA	SHAMSUNDERGOEL	NA	NA	A-5 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHIRGOEL	NA	NA	SHAMSUNDERGOEL	NA	NA	A-5 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHIRGOEL	NA	NA	SHAMSUNDERGOEL	NA	NA	A-5 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHIRGUPTA	NA	NA	DEORAIGUPTA	NA	NA	FANCY CROCKERY STORE, GANDHI CHOWK, KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUDHIRGUPTA	NA	NA	DEORAIGUPTA	NA	NA	FANCY CROCKERY STORE, GANDHI CHOWK, KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUDHIRGUPTA	NA	NA	DEORAIGUPTA	NA	NA	FANCY CROCKERY STORE, GANDHI CHOWK, KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	12-Mar-2019
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	25-Aug-2019
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	30-NOV-2020
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	11-OCT-2021
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-MAR-2023
SUDHIRHARIHARKILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS, INDIAN ORGANIC CHEMICALS LIMITED, PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280	05-OCT-2024
SUDHIRJOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUDHIRJOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHIRKARSHANDASBANGORIA	NA	NA	KARSHANDASMULJI	NA	NA	C/O VET HOSPITAL, P O MOTIMARAD, MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHIRKARSHANDASBANGORIA	NA	NA	KARSHANDASMULJI	NA	NA	C/O VET HOSPITAL, P O MOTIMARAD, MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUDHIRKARSHANDASBANGORIA	NA	NA	KARSHANDASMULJI	NA	NA	C/O VET HOSPITAL, P O MOTIMARAD, MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHIRKARSHANDASBANGORIA	NA	NA	KARSHANDASMULJI	NA	NA	C/O VET HOSPITAL, P O MOTIMARAD, MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHIRKARSHANDASBANGORIA	NA	NA	KARSHANDASMULJI	NA	NA	C/O VET HOSPITAL, P O MOTIMARAD, MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1, NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1, NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1, NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDHIRKATOCH	NA	NA	NA	NA	NA	QTR NO 20/1, NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHIRKATYAL	NA	NA	VPKATYAL	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRKATYAL	NA	NA	VPKATYAL	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRKATYAL	NA	NA	VPKATYAL	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRKHEMANI	NA	NA	CLKHEMANI	NA	NA	KHEMANI MILLS,A T ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR056145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRKUMRARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRKUMARAGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI	INDIA	DELHI	DELHI	110092	SR033148		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRKUMARCPANDYA	NA	NA	CHHELSHANKER	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUDHIRKUMARCPANDYA	NA	NA	CHHELSHANKER	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHIRKUMARCPANDYA	NA	NA	CHHELSHANKER	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUDHIRKUMARCPANDYA	NA	NA	CHHELSHANKER	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDHIRKUMARDHAWAN	NA	NA	SRIRAMDHAWAN	NA	NA	BALLAM STREET MANDI CHOWK,NR CITY POST OFFICE,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR025905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRKUMARJAIN	NA	NA	JAIPAL	NA	NA	3993/A/10 RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR034997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUDHIRKUMARJAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUDHIRKUMARJAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUDHIRKUMARJAIN	NA	NA	SHICHARATKUMARJAIN	NA	NA	H NO B XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRKUMARJAIN	NA	NA	SHICHARATKUMARJAIN	NA	NA	H NO B XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	25-Aug-2019
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	30-NOV-2020
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	11-OCT-2021
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-MAR-2023
SUDHIRKUMARKANTILALJHAVERI	NA	NA	KANTILALJHAVERI	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-OCT-2024
SUDHIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDHIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDHIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHIRKUMARMISHRA	NA	NA	ARUNKUMARMISHRA	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHIRKUMARSAHA	NA	NA	SHRSIKSHIRODESAHA	NA	NA	C/O SHRI KSHIRODE SAHA,MOREPUKUR SAHAPARA PLOT NO 9,PO RISHRA (I	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR214560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRKUMARSAHA	NA	NA	SHRSIKSHIRODESAHA	NA	NA	C/O SHRI KSHIRODE SAHA,MOREPUKUR SAHAPARA PLOT NO 9,PO RISHRA (I	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR214560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRKUMARSAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHIRKUMARSINGH	NA	NA	MADANMOHANSINGH	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHIRKUMARSONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHIRMEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRMEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRMEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUDHIRNAYYAR	NA	NA	LATESHPDNAYYAR	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUDHIRPPATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRRASTOGI	NA	NA	NA	NA	NA	4863/2 HARBANS SINGH STREET,24 DARIYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR204130		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	423	12-Mar-2019
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	25-Aug-2019
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494	30-NOV-2020
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	11-OCT-2021
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-MAR-2023
SUDHIRRRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-OCT-2024
SUDHIRRUDRAPPABADASKAR	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUDHIRRUPAREL	NA	NA	BHAVANIRUPAREL	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUDHIRSANKHE	NA	NA	GAGADHAR	NA	NA	AT PO MASWAN,TA PALGHAR,	INDIA	MAHARASHTRA	DIST THANE	401404	SR046121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHIRSHANTILALMEHTA	NA	NA	SHANTILALMEHTA	NA	NA	1205 MAKER CHAMBER V,221 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	256	30-NOV-2020
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUDHIRSHARMA	NA	NA	SHMLSHARMA	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRSHARMA	NA	NA	NCSHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUDHIRSHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX F	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUDHIRSSABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUDHIRSSABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUDHIRTANDON	NA	NA	RNTANDON	NA	NA	B/172,PRIVADARSHINI,VIHAR	INDIA	DELHI	DELHI	110092	SR062824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUDHIRTHAKKER	NA	NA	PRAVINCHANDRA	NA	NA	SUDHIR,DERASAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR354981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRTHIRANI	NA	NA	SHIVRATANTHIRANI	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRTHIRANI	NA	NA	SHIVRATANTHIRANI	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRTHIRANI	NA	NA	SHIVRATANTHIRANI	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRTIDKE	NA	NA	PRABHKARTIDKE	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRTIDKE	NA	NA	PRABHKARTIDKE	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDHIRTIDKE	NA	NA	PRABHKARTIDKE	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRTIDKE	NA	NA	PRABHKARTIDKE	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRTIDKE	NA	NA	PRABHKARTIDKE	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SUDHIRTIWARI	NA	NA	SATISHKUMARTIWARI	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SUDHIRTYAGI	NA	NA	MAHAVIRTYAGI	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDHIRTYAGI	NA	NA	MAHAVIRTYAGI	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDHIRTYAGI	NA	NA	MAHAVIRTYAGI	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUDHIRTYAGI	NA	NA	MAHAVIRTYAGI	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDHIRTYAGI	NA	NA	MAHAVIRTYAGI	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHIRUSHAH	NA	NA	UMEDRAISHAH	NA	NA	M/S KANTIAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
SUDHIRUSHAH	NA	NA	UMEDRAISHAH	NA	NA	M/S KANTIAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SUDHIRVBINGLE	NA	NA	VBINGLE	NA	NA	11 NAVDDAUJA COLONY,MEDHIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR366098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDHISHCHANDRAGUPTA	NA	NA	PROFBLGUPTA	NA	NA	57 GODAVARI APARTMENTS,ALAKNANDA KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	SR214858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDHISHCHANDRAGUPTA	NA	NA	PROFBLGUPTA	NA	NA	57 GODAVARI APARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR214858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDHRANGSUCHOWDHURY	NA	NA	PARAMANANDACHOUDHURY	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SUDIPDATTAROY	NA	NA	CHITTPRIYADATTAROY	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUDIPDATTAROY	NA	NA	CHITTPRIYADATTAROY	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUDIPDATTAROY	NA	NA	CHITTPRIYADATTAROY	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUDIPDATTAROY	NA	NA	CHITTPRIYADATTAROY	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUDIPDATTAROY	NA	NA	CHITTPRIYADATTAROY	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUDIPGHOSH	NA	NA	BPLARAMGHOSH	NA	NA	76/1A A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR019503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDIPGHOSH	NA	NA	BPLARAMGHOSH	NA	NA	76/1A A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR019503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDIPKUMARBANERJEE	NA	NA	HARIPADABANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDIPKUMARBANERJEE	NA	NA	HARIPADABANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDIPKUMARBANERJEE	NA	NA	HARIPADABANERJEE	NA	NA	10 C 1 BAY TOWER ,HILAND PARK,1925 CHAK GARIA E M BYPASS	INDIA	WEST BENGAL	KOLKATA	700094	SR210195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDIPMUKHERJEE	NA	NA	SRINEMAIMUKHERJEE	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDIPMUKHERJEE	NA	NA	SRINEMAIMUKHERJEE	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDIPMUKHERJEE	NA	NA	SRINEMAIMUKHERJEE	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDIPMUKHERJEE	NA	NA	SRINEMAIMUKHERJEE	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUDIPMUKHERJEE	NA	NA	SRINEMAIMUKHERJEE	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUDIPSAHA	NA	NA	PARBATICHARANSAHA	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUDIPTOBANERJEE	NA	NA	KEDARNATHBANERJEE	NA	NA	34-B DHAKURIA STATION LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR209799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUDIPTOBANERJEE	NA	NA	KEDARNATHBANERJEE	NA	NA	34-B DHAKURIA STATION LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR209799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUDIPTOBANERJEE	NA	NA	KEDARNATHBANERJEE	NA	NA	34-B DHAKURIA STATION LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR209799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUDIPTOBANERJEE	NA	NA	KEDARNATHBANERJEE	NA	NA	34-B DHAKURIA STATION LANE,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUESHKUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUFYANMAMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUGATHASANKARANARAYANAN	NA	NA	NA	NA	NA	PATTAH HOUSE 1/429,PO KIZHOPULLIKARA,	INDIA	KERALA	DIST TRICHUR	680704	SR190886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SUGATHASANKARANARAYANAN	NA	NA	NA	NA	NA	PATTAH HOUSE 1/429,PO KIZHOPULLIKARA,	INDIA	KERALA	DIST TRICHUR	680704	SR190886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SUGATHASANKARANARAYANAN	NA	NA	NA	NA	NA	PATTAH HOUSE 1/429,PO KIZHOPULLIKARA,	INDIA	KERALA	DIST TRICHUR	680704	SR190886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUGGARSINGH	NA	NA	CHOTTASINGH	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOB1 BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUGGARSINGH	NA	NA	CHOTTASINGH	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOB1 BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUGGARSINGH	NA	NA	CHOTTASINGH	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOB1 BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUGGULARAMAKRISHNA	NA	NA	NA	NA	NA	PLOT NO 3 JAYA ENCLAVE ,NEAR PREETHI APARTMENTS ,NEW BOWENPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	IN30044110641690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
SUGNESHDOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUGNESHDOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUGNESHDOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUGNESHDOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUGNESHDOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUGRABIARKHINNIWALA	NA	NA	ABDULRAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUGRAPLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUGRAPLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUGRAPLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUGRAPLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUGUNAC	NA	NA	RAJUCS	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUGUNASSHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUHADKUMARBAPTEL	NA	NA	BHUPENDRAKUMARPATEL	NA	NA	F/1 GANDHI MARKET,FIRST FLOOR MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001	SR207744		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUHAILMRZA	NA	NA	NAZAKATULLAH	NA	NA	FLAT NO 22 NEW COSMOS CHS LTD,JIHU VERSOVA LINK RD PLOT NO 4 ,LAYINDIA	INDIA	MAHARASHTRA	MUMBAI	400053	SR037041		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUHASBHALCHANDRAABHYANKAR	NA	NA	BALCHANDRASADASHIVABHYANKAR	NA	NA	8 ANKAR HANUMAN CROSS RD NO 2,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	SR213817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUHASHK	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUHASHK	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUHASINI	NA	NA	MADHUSUDANGAJANANJOSHI	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR188706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUHASIOSHI	NA	NA	NKIOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUHASSAKHAARAMMAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUHASSHANTARAMFANSE	NA	NA	SHANTARAMFANSE	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA INDIA	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUHASSHANTARAMFANSE	NA	NA	SHANTARAMFANSE	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA INDIA	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUHASSHANTARAMFANSE	NA	NA	SHANTARAMFANSE	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA INDIA	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUHASSHANTARAMFANSE	NA	NA	SHANTARAMFANSE	NA	NA	103 KHUSHBU CO OP HSG SOC,N H NO 8 NR SONA DARSHAN,AT & PO KILLA INDIA	INDIA	GUJARAT	DIST VALSAD	396125	SR362671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUHEENACHELLANI	NA	NA	NA	NA	NA	CHELLANI VATIKA,OPP. N.E.R. STATION,	INDIA	UTTAR PRADESH	SITAPUR	261001	1201320001545597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUHEENACHELLANI	NA	NA	NA	NA	NA	CHELLANI VATIKA,OPP. N.E.R. STATION,	INDIA	UTTAR PRADESH	SITAPUR	261001	1201320001545597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUHITHRA	NA	NA	NA	NA	NA	N/7 H I G A D HOLLY,BASAVESWARIA NAGAR,									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUHRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUHRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUHRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUHRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUHRURAMSAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUINLKUMRTIBREWAL	NA	NA	RAMATRAITVREWAL	NA	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUJALUPENDRASHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUJATABEHERA	NA	NA	NA	NA	NA	CHINTAMANI BEHERA,AMMONIA PLANT FCI,TALCHER UNIT PO VIKRAMPUR INDIA	INDIA	ORISSA	DIST DHENKA	759106	SR190433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
SUJATABEHERA	NA	NA	NA	NA	NA	CHINTAMANI BEHERA,AMMONIA PLANT FCI,TALCHER UNIT PO VIKRAMPUR INDIA	INDIA	ORISSA	DIST DHENKA	759106	SR190433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
SUJATABEHERA	NA	NA	NA	NA	NA	CHINTAMANI BEHERA,AMMONIA PLANT FCI,TALCHER UNIT PO VIKRAMPUR INDIA	INDIA	ORISSA	DIST DHENKA	759106	SR190433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
SUJATABEHERA	NA	NA	NA	NA	NA	CHINTAMANI BEHERA,AMMONIA PLANT FCI,TALCHER UNIT PO VIKRAMPUR INDIA	INDIA	ORISSA	DIST DHENKA	759106	SR190433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
SUJATABEHERA	NA	NA	NA	NA	NA	CHINTAMANI BEHERA,AMMONIA PLANT FCI,TALCHER UNIT PO VIKRAMPUR INDIA	INDIA	ORISSA	DIST DHENKA	759106	SR190433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SUJATABEHURIA	NA	NA	NA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUJATABEHURIA	NA	NA	SANJAYREHURIA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUJATABEHURIA	NA	NA	SANJAYREHURIA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUJATABEHURIA	NA	NA	SANJAYREHURIA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUJATABEHURIA	NA	NA	SANJAYREHURIA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUJATABEHURIA	NA	NA	SANJAYREHURIA	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUJATACHOUDHARY	NA	NA	OMPRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUJATADEBATA	NA	NA	LTCOLPURNACDEBATA	NA	NA	C/O LT COL P C DEBATA,MILITARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUJATADONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUJATADUTTA	NA	NA	SACHIPATIDUTTA	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUJATADUTTA	NA	NA	SACHIPATIDUTTA	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUJATADUTTA	NA	NA	SACHIPATIDUTTA	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUJATADUTTA	NA	NA	SACHIPATIDUTTA	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUJATADUTTA	NA	NA	SACHIPATIDUTTA	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUJATAGROSSMAN	NA	NA	BARRYSAULGROSSMAN	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF , NA		NA	000000	SR206784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUJATAGROSSMAN	NA	NA	BARRYSAULGROSSMAN	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF , NA		NA	000000	SR206784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUJATAGROSSMAN	NA	NA	BARRYSAULGROSSMAN	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF , NA		NA	000000	SR206784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUJATAJALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUJATAKHATUWALA	NA	NA	SAWARMALKHATUWALA	NA	NA	46 MIDDLE ROAD PO BARRACKOPRE, ,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743101	SR209091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUJATAMOHANTY	NA	NA	BIBEKMOHANTY	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJATAPALAI	NA	NA	BHAGIRATHIPALAI	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJATAPKULKARNI	NA	NA	PRADEEPKULKARNI	NA	NA	82-A II BLOCK 23RD									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUJATAPATEL	NA	NA	POPAT	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUJATAPATEL	NA	NA	POPAT	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78	12-Mar-2019
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	25-Aug-2019
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91	30-NOV-2020
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-MAR-2023
SUJATAPREMIJBHAIMORADIA	NA	NA	PREMIJBHAICMORADIA	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
SUJATAROY	NA	NA	NA	NA	NA	FLAT NO 101 PLOT NO 3 SAI POOJA SOCIETY,MATHERAN ROAD SECTOR NO	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	SR192925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJATAROY	NA	NA	NA	NA	NA	FLAT NO 101 PLOT NO 3 SAI POOJA SOCIETY,MATHERAN ROAD SECTOR NO	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	SR192925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJATASANJAYBEHURIA	NA	NA	SANJAYBEHURIA	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUJATASUNILLONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUJATHAATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJATHAATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJATHAATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJATHAATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJATHACHACK	NA	NA	NAGESWARARAO	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1506	12-Mar-2019
SUJATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1757	30-NOV-2020
SUJATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2108	11-OCT-2021
SUJATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2008	05-MAR-2023
SUJATHACHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2008	05-OCT-2024
SUJATHADUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUJATHAGIRIRAJAN	NA	NA	BGIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJATHASETTIPALLI	NA	NA	SSURYANARAYANA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJATHAUHEGDE	NA	NA	BUDAYKUMARHEGDE	NA	NA	SUUJ 30/8 16TH CROSS,6TH MAIN GEDDALAHALLI,NARAYANAPPA GARDEN	INDIA	KARNATAKA	BANGALORE	560094	SR371561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUJATHAUHEGDE	NA	NA	BUDAYKUMARHEGDE	NA	NA	SUUJ 30/8 16TH CROSS,6TH MAIN GEDDALAHALLI,NARAYANAPPA GARDEN	INDIA	KARNATAKA	BANGALORE	560094	SR371561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUJATHAUHEGDE	NA	NA	NA	NA	NA	SUUJ 30/8 16TH CROSS,6TH MAIN GEDDALAHALLI,NARAYANAPPA GARDEN	INDIA	KARNATAKA	BANGALORE	560094	SR190441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUJATHAUHEGDE	NA	NA	NA	NA	NA	SUUJ 30/8 16TH CROSS,6TH MAIN GEDDALAHALLI,NARAYANAPPA GARDEN	INDIA	KARNATAKA	BANGALORE	560094	SR190441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJAYSHANKARWAR	NA	NA	RAJARAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUJEETJAWRILALNAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NA	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
SUJEETJAWRILALNAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NA	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	25-Aug-2019
SUJEETJAWRILALNAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NA	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SUJEETJAWRILALNAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NA	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-MAR-2023
SUJEETJAWRILALNAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NA	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-OCT-2024
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUJEETKUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUJEETMULKI	NA	NA	DRMULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUJEETMULKI	NA	NA	DRMULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUJEETMULKI	NA	NA	DRMULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUJEETMULKI	NA	NA	DRMULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUJEETMULKI	NA	NA	DRMULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SUJITKUMARDAS	NA	NA	RABINDRANATHDAS	9/2 NANDLAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUJITKUMARDAS	NA	NA	RABINDRANATHDAS	9/2 NANDLAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUJITKUMARDAS	NA	NA	RABINDRANATHDAS	9/2 NANDLAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUJITKUMARGHOSE	NA	NA	SAROJNATHGHOSE	119/4 SECTOR 1,PUSHP VIHAR,SAKET	INDIA	DELHI	NEW DELHI	110017	SR060094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUJITKUMARMAITY	NA	NA	NA	ENGINEERING DEPT PO BOX NO 665 ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	IN30048422690190			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SUJITKUMARMAITY	NA	NA	NA	ENGINEERING DEPT PO BOX NO 665 ABU DHABI	UNITED ARAB EMIR, NA		NA	000000	IN30048423881686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376	05-OCT-2024
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUJITMADHUSUDANSHAH	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUJITMUKHERJEE	NA	NA	NA	159 NEW BARADWARI,PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30125028152766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-MAR-2019
SUJITMUKHERJEE	NA	NA	NA	159 NEW BARADWARI,PO SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30125028152766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-AUG-2019
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	351	12-MAR-2019
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	25-AUG-2019
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	491	11-OCT-2021
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-MAR-2023
SUJITSETT	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	468	05-OCT-2024
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-MAR-2019
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-AUG-2019
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUJITVARGHESE	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOO LAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUJOYKUMARDEY	NA	NA	LKDEY	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-MAR-2019
SUJOYKUMARDEY	NA	NA	LKDEY	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-AUG-2019
SUJOYKUMARDEY	NA	NA	LKDEY	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUJOYKUMARDEY	NA	NA	LKDEY	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUJOYKUMARDEY	NA	NA	LKDEY	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUJOYLEE	NA	NA	HRIDESHKUMARLEE	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-AUG-2019
SUJOYLEE	NA	NA	HRIDESHKUMARLEE	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUJOYLEE	NA	NA	HRIDESHKUMARLEE	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUJOYLEE	NA	NA	HRIDESHKUMARLEE	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUKADEVPARIDA	NA	NA	UPENDRAPARIDA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	SR190446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
SUKADEVPARIDA	NA	NA	UPENDRAPARIDA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	SR190446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKADEVPARIDA	NA	NA	UPENDRAPARIDA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	SR190446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKANTADEY	NA	NA	SANTOSHKRDEY	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-AUG-2019
SUKANTADEY	NA	NA	SANTOSHKRDEY	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUKANTADEY	NA	NA	SANTOSHKRDEY	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUKANTADHAR	NA	NA	NA	NILKNTHI RAIL GHUMTI , PO COOCH BEHAR ,	INDIA	WEST BENGAL	DIST COOCHBEHAR	736101	IN30021413078504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-MAR-2019
SUKANTADHAR	NA	NA	NA	NILKNTHI RAIL GHUMTI , PO COOCH BEHAR ,	INDIA	WEST BENGAL	DIST COOCHBEHAR	736101	IN30021413078504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-AUG-2019
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-MAR-2019
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-AUG-2019
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKANTAMOHAPATRA	NA	NA	HARMOHAN	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-MAR-2019
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-AUG-2019
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKANTAMOHARANA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-MAR-2019
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-AUG-2019
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKANTAMUKHOPADHYAY	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKANYANTHAKER	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKANYANTHAKER	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKANYANTHAKER	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKESHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	SR060896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-MAR-2019
SUKESHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	SR060896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SUKESHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	SR060896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUKESHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	SR060896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUKESHAGARWAL	NA	NA	KAILASHCHANDAGARWAL	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANINDIA	INDIA	UTTAR PRADESH	AGRA	282007	SR060896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKESHAMPATEL	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKESHCHANDRAADHIKARY	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-MAR-2019
SUKESHCHANDRAADHIKARY	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-AUG-2019
SUKESHCHANDRAADHIKARY	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKESHCHANDRAADHIKARY	NA	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKESHJAIN	NA	NA	RKJAIN	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKESHJAIN	NA	NA	RKJAIN	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKESHJAIN	NA	NA	RKJAIN	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKESHKUMARSHARMA	NA	NA	NA	NA	38-GEETA COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	SR204301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKESHKUMARSHARMA	NA	NA	NA	NA	38-GEETA COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	SR204301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKETUBHANURAYSANGHVI	NA	NA	NA	NA	AL WASL TOWER UNIT 1603,,PO BOX 29332,SHEIKH ZAYED ROAD, UNITED ARAB EMIR. NA	INDIA	RAJASTHAN	NA	000000	1206410000055246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29210	25-Aug-2019
SUKETURAMANIKLADESAI	NA	NA	RAMANIKLADESAI	NA	C/O K C PARIKH & CO 101-102 OM CHAMBERS,1ST FLR ABOVE UCO BANK,O	INDIA	GUJARAT	BARODA	390001	SR208636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUKETURAMANIKLADESAI	NA	NA	RAMANIKLADESAI	NA	C/O K C PARIKH & CO 101-102 OM CHAMBERS,1ST FLR ABOVE UCO BANK,O	INDIA	GUJARAT	BARODA	390001	SR208636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUKHADEVBHAIGAGJIBHAIDODYA	NA	NA	GAGJIBHAI	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKHALALMOHANLALJAIN	NA	NA	MOHANLAL	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKHARANJANMASID	NA	NA	LATEMAHENDRANATHMASID	NA	BANKIMPALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	SR213818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUKHARANJANMASID	NA	NA	LATEMAHENDRANATHMASID	NA	BANKIMPALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	SR213818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHBIRJAIN	NA	NA	RATTANLALJAIN	NA	H NO 218 POCKET B-5,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHBIRSINGHGUJRAL	NA	NA	NA	NA	A 30, ,ASHA PARK	INDIA	DELHI	NEW DELHI	110018	IN30133019580152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SUKHBIRSINGHGUJRAL	NA	NA	NA	NA	A 30, ,ASHA PARK	INDIA	DELHI	NEW DELHI	110018	IN30133019580152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SUKHCHARANSINGH	NA	NA	GURNAMSINGH	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHCHARANSINGH	NA	NA	GURNAMSINGH	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHCHARANSINGH	NA	NA	GURNAMSINGH	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHCHARANSINGH	NA	NA	GURNAMSINGH	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHDEEPSINGHBHINDER	NA	NA	PRITPALSIGH	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUKHDEEPSINGHBHINDER	NA	NA	PRITPALSIGH	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHDEOPRASAD	NA	NA	SHNAWRANGILAL	NA	C/O SANGIT MAHAL SECTOR I, RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKHDEVI	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKHDEVPARATE	NA	NA	MARUTIRAV	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKHDEVVSINGH	NA	NA	gHUKOOMSINGH	NA	23/39 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR322295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SUKHDEVVSINGH	NA	NA	NA	NA	VILLAGE SIVIAN,BATHINDA,	INDIA	PUNJAB	DIST BATHINDA	151001	IN30177413216201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	258	12-Mar-2019
SUKHDEVVSINGH	NA	NA	NA	NA	S/O AJIT SINGH,46-B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR195733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SUKHDEVVSINGHBHULLAR	NA	NA	DARBARASINGH	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHDEVVSINGHBHULLAR	NA	NA	DARBARASINGH	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHDEVVSINGHBHULLAR	NA	NA	DARBARASINGH	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHDEVVSINGHBHULLAR	NA	NA	DARBARASINGH	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKHDEVVICKAL	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKHDIPSINGHWALIA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUKHENDUBIKASDAS	NA	NA	SRDAS	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	76/I N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	NA	76/1 N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	NA	76/1 N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	NA	76/1 N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	NA	76/1 N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHENDUKUMARSEN	NA	NA	NARENDRANATHSEN	NA	NA	76/1 N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHENDUMAZUMDER	NA	NA	GANAPATIMAZUMDER	NA	NA	502/3 POTTERY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	SR368836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SUKHIDEVIBAI	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAH, SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUKHIJINDERSHILLON	NA	NA	SKHAZANSINGH	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKHIJITSINGHSIDHU	NA	NA	SUJANSINGHSUHU	NA	NA	TYPE III POWER COLONY, KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKHMALCHANDJAIN	NA	NA	NA	NA	NA	COPICO CENTRE NR CANARA BANK, AT RD,	INDIA	ASSAM	TINSUKAI	786125	SR204340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUKHMALCHANDJAIN	NA	NA	NA	NA	NA	COPICO CENTRE NR CANARA BANK, AT RD,	INDIA	ASSAM	TINSUKAI	786125	SR204340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUKHMINDERSINGH	NA	NA	SSARMUKHSINGH	NA	NA	H NO 1202 SECTOR 15-B, SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUKHPALCHAUHAN	NA	NA	LATESHRIDHANSINGHCHAUHAN	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUKHPALKAUR	NA	NA	NA	NA	NA	HOUSE NO 117, SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUKHPALMANN	NA	NA	NA	NA	NA	H.NO.117, SEC 28/A,	INDIA	PUNJAB	CHANDIGARH	160027	IN30088814348823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHPALMANN	NA	NA	NA	NA	NA	H.NO.117, SEC 28/A,	INDIA	PUNJAB	CHANDIGARH	160027	IN30088814348823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHPALMANN	NA	NA	NA	NA	NA	H.NO.117, SEC 28/A,	INDIA	PUNJAB	CHANDIGARH	160027	IN30088814348823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHPALMANN	NA	NA	NA	NA	NA	H.NO.117, SEC 28/A,	INDIA	PUNJAB	CHANDIGARH	160027	IN30088814348823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHPALMANN	NA	NA	NA	NA	NA	H.NO.117, SEC 28/A,	INDIA	PUNJAB	CHANDIGARH	160027	IN30088814348823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUKHUVINDERSINGHSAIONI	NA	NA	KARAMSINGH	NA	NA	H NO 48/13/33 JANKI RAMJI, SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUKHVINDERKAUR	NA	NA	SURINDERJITSINGH	NA	NA	I/31 LAJPAT NAGAR, 3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	SR213607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKHVINDERKAUR	NA	NA	BHUBINDERSINGH	NA	NA	C/O BALBIR SINGH, 12/34 CAMBRIDGE ROAD, ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUKHVINDERSINGH	NA	NA	LSKASHMIRSINGH	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKHWINDERKAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHWINDERKHIRANA	NA	NA	DAVINDERSINGH	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUKHWINDERLALGUPTA	NA	NA	BRGUPTA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
SUKHWINDERLALGUPTA	NA	NA	BRGUPTA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023
SUKHWINDERLALGUPTA	NA	NA	BRGUPTA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUKHWINDERSINGHPARMAR	NA	NA	RANBIRSINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUKSHAMGUPTA	NA	NA	VEDPRAKASH	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUKSHAMGUPTA	NA	NA	VEDPRAKASH	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUKSHAMGUPTA	NA	NA	VEDPRAKASH	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUKSHAMGUPTA	NA	NA	VEDPRAKASH	NA	NA	BLOCK C H NO PH/3,ADITYA MEGA CITY,VAIBHAV KHAND PLOT NO C/GH/3	INDIA	UTTAR PRADESH	GHAZIABAD	201010	SR014220		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUKUMARDAS	NA	NA	HARENDRANATHDAS	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELIGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKUMARDAS	NA	NA	HARENDRANATHDAS	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELIGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKUMARDAS	NA	NA	HARENDRANATHDAS	NA	NA	51/H/5/1 CHAULPATTY ROAD,BELIGHATA,	INDIA	WEST BENGAL	KOLKATA	700010	SR210211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUKUMARGV	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUKUMARMANDAL	NA	NA	NA	NA	NA	18, TEACHERS COLONY,DIMNA ROAD,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831012	1203840000072107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
SUKUMARMANDAL	NA	NA	NA	NA	NA	18, TEACHERS COLONY,DIMNA ROAD,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831012	1203840000072107		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SUKUMARPARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUKUMARPARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUKUMARPARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUKUMARSAMANTA	NA	NA	NA	NA	NA	VILL AND PO LAKSHYA ,MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
SUKUMARSAMANTA	NA	NA	NA	NA	NA	VILL AND PO LAKSHYA ,MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
SUKUMARSAMANTA	NA	NA	NA	NA	NA	VILL AND PO LAKSHYA ,MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
SUKUMARSAMANTA	NA	NA	NA	NA	NA	VILL AND PO LAKSHYA ,MAHISA DAL ,	INDIA	WEST BENGAL	DIST PURBA MEDINPUR	721654	IN30039412530114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUKUMARVK	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULAKSHANA	NA	NA	MANJEETLUTHRA	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULBHADBASALE	NA	NA	DATTATRAYABASALE	NA	NA	FLAT NO 2 SURAJ VILLA,OFF GHOLE ROAD CTS 1194/15+16,17/3 THOPATE P	INDIA	MAHARASHTRA	PUNE	411005	SR047329		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULEKHARANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SULEKHARANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SULEKHARANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SULEKHARANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SULEKHARANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SULEMANALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SULEMANALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SULEMANALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULOCHANAARAS	NA	NA	BHALCHANDRA	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULOCHANABENMSHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULOCHANACHAUHAN	NA	NA	DRTEJSINGHCHAUHAN	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULOCHANADEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR204428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SULOCHANADEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR204428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SULOCHANADEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR204428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SULOCHANADEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR204428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SULOCHANADEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	5003					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SULOCHANAGAUURIMEHTA	NA	NA	BHARAT	NA	NA	LABHUBEN PANDYA 40 A-6ANAND-,DHARA FLAT MITHAKHALI,NAVRANGPU	INDIA	GUJARAT	AHMEDABAD	380009	SR030671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULOCHANAGAUURIMEHTA	NA	NA	BHARAT	NA	NA	LABHUBEN PANDYA 40 A-6ANAND-,DHARA FLAT MITHAKHALI,NAVRANGPU	INDIA	GUJARAT	AHMEDABAD	380009	SR030671			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULOCHANAJHUNJHUNWALA	NA	NA	CKJHUNJHUNWALA	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SULOCHANAJHUNJHUNWALA	NA	NA	CKJHUNJHUNWALA	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SULOCHANAJHUNJHUNWALA	NA	NA	CKJHUNJHUNWALA	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SULOCHANAJHUNJHUNWALA	NA	NA	CKJHUNJHUNWALA	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SULOCHANANIPUNKUMAR	NA	NA	NIPUNKUMARCHINUBHAI	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPUR,INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SULOCHANAPRAKASAM	NA	NA	VELLIMEDUSAMBASNAMPRAKASHM	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SULOCHANAPRAKASAM	NA	NA	VELLIMEDUSAMBASNAMPRAKASHM	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SULOCHANAPRAKASAM	NA	NA	VELLIMEDUSAMBASNAMPRAKASHM	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGNORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SULOCHINARRAMNANI	NA	NA	RAMESHHRAMNANI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SULOCHNAKHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SULOCHNASUNILPARIKH	NA	NA	SUNILNPARIKH	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SULOCHNASUNILPARIKH	NA	NA	SUNILNPARIKH	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULOCHNASUNILPARIKH	NA	NA	SUNILNPARIKH	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SULOCHNASUNILPARIKH	NA	NA	SUNILNPARIKH	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SULOCHNASUNILPARIKH	NA	NA	SUNILNPARIKH	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SULTANAMYUSUFNATALI	NA	NA	YUSUFNATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SULTANAMYUSUFNATALI	NA	NA	YUSUFNATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMALATASHEKHARMULYA	NA	NA	NA	NA	NA	PRINCE PALACE APTS,NANDANVAN COLONY KRISHNA CHOWK,NAVI SANGA	INDIA	MAHARASHTRA	PUNE	411027	IN30177415197556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-OCT-2024
SUMAN	NA	NA	DPGUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMAN	NA	NA	DPGUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMAN	NA	NA	DPGUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMAN	NA	NA	DPGUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANADASGUPTA	NA	NA	TAPOSHKUMARDASGUPTA	NA	NA	BEHIND POLICE LINE,KHAPA BABA ROAD,MOHOAR NAGAR HIRAPUR	INDIA	JHARKHAND	DHANBAD	826001	SR053579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUMANAGARWAL	NA	NA	ANILAGARWAL	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANAGARWAL	NA	NA	ANILAGARWAL	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANAGARWAL	NA	NA	ANILKUMARAGARWAL	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUMANAGARWAL	NA	NA	ANILKUMARAGARWAL	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUMANAGARWAL	NA	NA	ANILKUMARAGARWAL	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUMANAGARWAL	NA	NA	ANILKUMARAGARWAL	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMANAGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANAGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMANAGRAWAL	NA	NA	SHASHIKUMARAGRAWAL	NA	NA	1103/04 IMPERIAL B,ASHAR RESIDENCY POKHRAM ROAD NO 2,JUNCTION O	INDIA	MAHARASHTRA	THANE WEST	400610	SR056995			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUMANAPRASAD	NA	NA	SHIVAPRASADK	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR212460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMANARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SUMANBAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
SUMANBALA	NA	NA	AJITSINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANBALA	NA	NA	AJITSINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANBALA	NA	NA	AJITSINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANBALA	NA	NA	AJITSINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANBALA	NA	NA	AJITSINGH	NA	NA	B-294 S										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMANBHAGWANNIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMANBHAI DPATEL	NA	NA	DAHYABHAIPATE	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMANBHAI DPATEL	NA	NA	DAHYABHAIPATE	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMANBHAI DPATEL	NA	NA	DAHYABHAIPATE	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMANBHAI DPATEL	NA	NA	DAHYABHAIPATE	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMANBHAI DPATEL	NA	NA	DAHYABHAIPATE	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMANBHAI LPATEL	NA	NA	NA	NA	NA	11, SANTUR APARTMENT, ,SWASTIK SOCIETY, ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30097410625334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANBHAI LPATEL	NA	NA	NA	NA	NA	11, SANTUR APARTMENT, ,SWASTIK SOCIETY, ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30097410625334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANBHAI LPATEL	NA	NA	NA	NA	NA	11, SANTUR APARTMENT, ,SWASTIK SOCIETY, ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30097410625334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANBHAI LPATEL	NA	NA	NA	NA	NA	11, SANTUR APARTMENT, ,SWASTIK SOCIETY, ,	INDIA	GUJARAT	JAMNAGAR	361008	IN30097410625334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANBHANDARI	NA	NA	NARENDRASINGHBHANDARI	NA	NA	C/O N S BHANDARI,25 LECTURER COLONY ,CITY ROAD DIST AJMER	INDIA	RAJASTHAN	KISHANGARH	305801	SR059015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUMANBHANOT	NA	NA	RAVINDERNATHBHANIT	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	NEW DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SUMANBHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SUMANBOLE	NA	NA	GULABRAOBOLE	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMANBOSE	NA	NA	NIRMALBOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMANCHANDAK	NA	NA	RAJENDRAPD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMANCHANDAK	NA	NA	RAJENDRAPD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANCHANDAK	NA	NA	RAJENDRAPD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMANCHANDAK	NA	NA	RAJENDRAPD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMANDWIVEDI	NA	NA	WOBHAGAWATIPDDWIVEDI	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANDWIVEDI	NA	NA	WOBHAGAWATIPDDWIVEDI	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANDWIVEDI	NA	NA	WOBHAGAWATIPDDWIVEDI	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANDWIVEDI	NA	NA	WOBHAGAWATIPDDWIVEDI	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANGAGNANI	NA	NA	SURESHKUMAR	NA	NA	19/757 HARI NAGAR,NEAR CHHOTU RAM PARK,	INDIA	HARYANA	ROHTAK	124001	SR056997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMANGRAJANI	NA	NA	GUNVANTLALNRAJANI	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMANGROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANGROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANGROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANGROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANGROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMANGROVER	NA	NA	SHSUMESHKUMARGROVER	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMANGUPTA	NA	NA	PRADEEPKUMAR	NA	NA	D/11/108 SECTOR 8,ROHINI,	INDIA	DELHI	DELHI	110085	SR046818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANGUPTA	NA	NA	NA	NA	NA	C/O W/O ER ASHOK KUMAR GUPTA,EXECUTIVE ENGINEER (UPPCL),HOUSE NINDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	SR195772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUMANHANSARIA	NA	NA	RAJKR	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANHANSARIA	NA	NA	RAJKR	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANHANSARIA	NA	NA	RAJKR	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANHANSARIA	NA	NA	RAJKR	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANJAIN	NA	NA	JKJAIN	NA	NA	C/O J K COMPUTERS AND PRINTERS,IX/48 MAIN ROAD,KAILASH NAGAR	INDIA	DELHI	DELHI	110031	SR336720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUMANJAIN	NA	NA	JKJAIN	NA	NA	C/O J K COMPUTERS AND PRINTERS,IX/48 MAIN ROAD,KAILASH NAGAR	INDIA	DELHI	DELHI	110031	SR336720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUMANJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JAIN BARTTAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMANJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JAIN BARTTAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMANJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	C/O JAIN BARTTAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SUMANKHOSLA	NA	NA	GHANSHYAM KHOSLA	NA	NA	INDIA	PUNJAB	BATALA	143505	SR034274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANKUMARGHOSH	NA	NA	KALLOKUMARGHOSH	NA	NA	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANKUMARGHOSH	NA	NA	KALLOKUMARGHOSH	NA	NA	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANLATA	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANLATA	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANLATA	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANLATA	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANLATA	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANLATAJAIN	NA	NA	RAJKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR052237			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANLATAJAIN	NA	NA	NKJAIN	NA	NA	INDIA	NEW DELHI	NEW DELHI	110002	SR042477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	25-Aug-2019
SUMANMARKANDE	NA	NA	NA	NA	NA	INDIA	CHHATTISGARH	DIST DURG BHILAI	490006	1203840000037906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANMEHTA	NA	NA	SKMEHTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR017306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANMEHTA	NA	NA	SKMEHTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR017306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANMEHTA	NA	NA	SKMEHTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR017306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANMEHTA	NA	NA	SKMEHTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR017306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANNAGORI	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	DIST HANUMANGARH	335063	SR195782			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMANRAJESHKUMARKHANNA	NA	NA	RAJESHKUMAR	NA	NA	INDIA	GUJARAT	BARODA	390001	SR010401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMANRAMDASIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059	SR204544			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUMANRANITAYAL	NA	NA	RKTAYAL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANRANITAYAL	NA	NA	RKTAYAL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANRANITAYAL	NA	NA	RKTAYAL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANRANITAYAL	NA	NA	RKTAYAL	NA	NA	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUMANNRGHODKE	NA	NA	RAVINDRA	NA	NA	INDIA	KARNATAKA	SHIMOGA	577204	SR207182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUMANSAKSARIA	NA	NA	NA	NA	NA	INDIA	UTTAR PRADESH	AGRA	282002	1202140000048098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANSHAHARE	NA	NA	SHAMRAOSHAHARE	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMANSHARMA	NA	NA	BHAGWANDASSHARMA	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMANSHARMA	NA	NA	HMSHARMA	NA	NA	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMANSUJANKHOT	NA	NA	SUJANSATYAWANKHOT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	SR207703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMANSUJANKHOT	NA	NA	SUJANSATYAWANKHOT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	SR207703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMANSUJANKHOT	NA	NA	SUJANSATYAWANKHOT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	SR207703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMANSUJANKHOT	NA	NA	SUJANSATYAWANKHOT	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	SR207703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMANTAMAJUMDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700081	1201600000023061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMANTAMAJUMDAR	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700081	1201600000023061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMANTBHARGAVA	NA	NA	DEVESHBHARGAVA	NA	NA	INDIA	DELHI	NEW DELHI	110048	SR324091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80</	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMASALESANDESECURITIESPVTLTD	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUMASANKAR	NA	NA	OKSUBRAMANYAM	NA	29 DR RADHAKRISHNAN STREET,TIRUTTANI,	INDIA	TAMIL NADU	TIRUTTANI	631209	SR071321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMATHIKOLKARNI	NA	NA	RAJAN	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMATHIPRADEEP	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMATHIPRADEEP	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMATHISBHANDARI	NA	NA	SDBHANDARI	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS ST INDIA	INDIA	KARNATAKA	BANGALORE	560046	SR210891		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMATIDAVE	NA	NA	MBDAVE	NA	4 B KHADAYATANAGAR,OPP NILAMKUNJ BUS STAND BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	SR340960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
SUMATIDAVE	NA	NA	MBDAVE	NA	4 B KHADAYATANAGAR,OPP NILAMKUNJ BUS STAND BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	SR340960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
SUMATIKACHESHWARKANADE	NA	NA	LATEKACHESHWARKANADE	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMATIKACHESHWARKANADE	NA	NA	LATEKACHESHWARKANADE	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87	12-Mar-2019
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	25-Aug-2019
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	30-NOV-2020
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122	11-OCT-2021
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	05-MAR-2023
SUMATISADASHIVGAIKWAD	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL INDIA	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	05-OCT-2024
SUMATKUMARJAIN	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	1204180000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
SUMATKUMARJAIN	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	1204180000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
SUMATKUMARJAIN	NA	NA	NA	NA	MOH BAJAR,JAT AMROHA,PS AMROHA JYOTIBHA	INDIA	UTTAR PRADESH	FULE NAGAR	244221	1204180000019798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMAYAL	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMEDHAPARASHAR	NA	NA	BALDEVRAIPARASHAR	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMEDHAPARASHAR	NA	NA	BALDEVRAIPARASHAR	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMEDHAPARASHAR	NA	NA	BALDEVRAIPARASHAR	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMEERSETHI	NA	NA	KRISHANBALDEVSETHI	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMEERSETHI	NA	NA	KRISHANBALDEVSETHI	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SUMEETADAHOJA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMEETGARG	NA	NA	SURSH	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMEETMALIK	NA	NA	MOHANJITSINGHMALIK	NA	132/131 NEW MEHR DAD CO OP SOCIETY,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUMERCHANDGUPTA	NA	NA	MLGUPTA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMERCHANDGUPTA	NA	NA	MLGUPTA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMERMALBAGARA	NA	NA	PRITHWI	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMERMALBAGARA	NA	NA	PRITHWI	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMERMALMUNOTH	NA	NA	NANDLALMUNOTH	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMERSINGHMUNOT	NA	NA	NA	NA	NEAR PANCH BATTI,MAHAVEER BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	1301760000053997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMERUSUNDARBANERJEE	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUMERUSUNDARBANERJEE	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUMERUSUNDARBANERJEE	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMESHKHANNA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMESHKUMARJAIN	NA	NA	HIMMARSINGHJAIN	NA	HOUSE NO 2029,GALI NO 5,RAMPURA MOHALLA	INDIA	HARYANA	HISAR	125001	SR060049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMESHKUMARJAIN	NA	NA	HIMMARSINGHJAIN	NA	HOUSE NO 2029,GALI NO 5,RAMPURA MOHALLA	INDIA	HARYANA	HISAR	125001	SR060049</				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUMESHKUMARJAIN	NA	NA	HIMMARSINGHJAIN	NA	NA	HOUSE NO 2029,GALI NO 5,RAMPURA MOHALLA	INDIA	HARYANA	HISAR	125001	SR060049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMESHNARAYANANNAIR	NA	NA	NA	NA	NA	H.NO.29/11034, VAISAKH, ,JANANTHA ROAD, ,VYTILA,	INDIA	LAKE SHADWEEP	COCHIN	682019	IN30023912651399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMITABENBHUPENDRAKATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRAMANA	370615	SR204649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMITABHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMITACHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3 , ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUMITACHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARI/INDIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMITADAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD , ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMITADASGUPTA	NA	NA	LATEANJANDASGUPTA	NA	NA	D/19 NEW RAJENDRA NAGAR,POST RAVIGRAM,	INDIA	CHHATTISGARH	RAIPUR	492006	SR374344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITADASGUPTA	NA	NA	ANJANDASGUPTA	NA	NA	D 19 NEW RAJENDRA NAGAR,POST-RAVIGRAM,	INDIA	CHHATTISGARH	RAIPUR	492006	SR366289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMITADUTTA	NA	NA	SAMIRDUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMITADUTTA	NA	NA	SAMIRDUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMITAGANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMITAHALDER	NA	NA	NA	NA	NA	VILL-SONATIKARI , ,P.O. - CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743245	IN30210510267120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUMITAKANSAL	NA	NA	KAILASHCHANDAGARWALA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMITAKANSAL	NA	NA	KAILASHCHANDAGARWALA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMITAKANSAL	NA	NA	KAILASHCHANDAGARWALA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITAKANSAL	NA	NA	KAILASHCHANDAGARWALA	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITAMANDAL	NA	NA	PUSHANKANTIMANDAL	NA	NA	C/O P K MONDAL "SABITRI-SADAN",SREEPALLI PO BANGALENAMET,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743122	SR216087		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITARAY	NA	NA	BIPLABKRAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z INDIA	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMITARAY	NA	NA	BIPLABKRAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z INDIA	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUMITASANYAL	NA	NA	SAMIRSOBHANSANYAL	NA	NA	16 MAYFAIR ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUMITASARKAR	NA	NA	BISWAPATISARKAR	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMITASARKAR	NA	NA	BISWAPATISARKAR	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMITASARKAR	NA	NA	BISWAPATISARKAR	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMITASARKAR	NA	NA	BISWAPATISARKAR	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMITASARKAR	NA	NA	BISWAPATISARKAR	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMITATHAKKAR	NA	NA	SHAILESHKUMAR	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMITATHAKKAR	NA	NA	SHAILESHKUMAR	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMITATHAKKAR	NA	NA	SHAILESHKUMAR	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITBHIKULALGUPTA	NA	NA	NA	NA	NA	SADAR BAZAR, ,	INDIA	MAHARASHTRA	PARATWADA	444805	1302310000077040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUMITCHAKRABARTY	NA	NA	RABINDRANATHCHAKRABARTI	NA	NA	FLAT NO 2C 100/2,N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR210894		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITDAYAL	NA	NA	KAILASHDAYAL	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SUMITDAYAL	NA	NA	KAILASHDAYAL	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SUMITKRSAHA	NA	NA	NA	NA	NA	25/J ,RAJABAGAN LANE ,	INDIA	WEST BENGAL	KOLKATA	700030	IN30223610228435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SUMITKUMARAGARWAL	NA	NA	BALKISHANAGARWAL	NA	NA	ANAND AGENCIES,SEVOKE ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR049493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMITKUMARAGARWAL	NA	NA	BALKISHANAGARWAL	NA	NA	ANAND AGENCIES,SEVOKE ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR049493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMITKUMARAGARWAL	NA	NA	BALKISHANAGARWAL	NA	NA	ANAND AGENCIES,SEVOKE ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR049493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITKUMARAGARWAL	NA	NA	BALKISHANAGARWAL	NA	NA	ANAND AGENCIES,SEVOKE ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR049493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITKUMARDUTTA	NA	NA	NA	NA	NA	43/M J									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUMITMODI	NA	NA	KAILASHMODI	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITMODI	NA	NA	KAILASHMODI	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMITNURPURI	NA	NA	JANGBAHADURSINGH	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMITRA	NA	NA	NA	NA	NA	C/O MANOJ KUMAR AND CO,82/83 CHOWDESHWARI TEMPLE STREET,	INDIA	KARNATAKA	BANGALORE	560002	SR195840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUMITRA	NA	NA	NA	NA	NA	C/O MANOJ KUMAR AND CO,82/83 CHOWDESHWARI TEMPLE STREET,	INDIA	KARNATAKA	BANGALORE	560002	SR195841	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUMITRABENBHIKHABHAIPATEL	NA	NA	NA	NA	NA	SAKARDASNI KHADKI,AT & PO ANKLAV,DIST ANAND	INDIA	GUJARAT	ANKLAV	388610	SR204689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMITRABHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMITRADEVIGANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUMITRADEVIKHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIG/G/INDIA	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMITRADEVILODHA	NA	NA	NA	NA	NA	C/O K C LODHA,CHOWK BAZAR,PO JUGSALAI	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR204672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMITRADEVIMEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LAJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
SUMITRADEVIMEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LAJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
SUMITRAGOEL	NA	NA	NA	NA	NA	A 2/77 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR062844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUMITRAGOEL	NA	NA	NA	NA	NA	A 2/77 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR062844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUMITRAGOEL	NA	NA	NA	NA	NA	A 2/77 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR062844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUMITRAGOEL	NA	NA	NA	NA	NA	A 2/77 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR062844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUMITRAGOPALDANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUMITRAMEEL	NA	NA	HARISINGHMEEL	NA	NA	C/O W/O SH HARI SINGH MEEL,164 HANUMAN NAGAR EXTENSION,SIRSI RO/INDIA	INDIA	RAJASTHAN	JAIPUR	302012	SR325177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMITRAMEEL	NA	NA	HARISINGHMEEL	NA	NA	C/O W/O SH HARI SINGH MEEL,164 HANUMAN NAGAR EXTENSION,SIRSI RO/INDIA	INDIA	RAJASTHAN	JAIPUR	302012	SR325177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITRARANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
SUMITRARANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
SUMITRARANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
SUMITRARANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
SUMITRARANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
SUMITRARANI	NA	NA	KRISHANLAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMITRARANI	NA	NA	KRISHANLAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMITRARANI	NA	NA	KRISHANLAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUMITRARANI	NA	NA	KRISHANLAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITRARANI	NA	NA	KRISHANLAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITRASHARMA	NA	NA	NA	NA	NA	FLAT 33 BLDG 32 B TAKSHILA,53/56 MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	SR195850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUMITRASHARMA	NA	NA	KAILASHCHANDRA	NA	NA	H NO 115,BHOPAKABAS,V P KUCHAMAN CITY	INDIA	RAJASTHAN	DIST NAGAU	341508	SR214880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUMITRATHAKUR	NA	NA	NA	NA	NA	B-70 KENDRIYA VIHAR, ,	INDIA	HARYANA	PANCHKULA	134113	1203320000731154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ/INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ/INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ/INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ/INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUMITRAVINAYAKVICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ/INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUMITSAHASRABUDHE	NA	NA	BKSAHASARABUDHE	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUMITSAHASRABUDHE	NA	NA	BKSAHASARABUDHE	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUMITSAHASRABUDHE	NA	NA	BKSAHASARABUDHE	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUMITSAHASRABUDHE	NA	NA	BKSAHASARABUDHE	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUMITSAHASRABUDHE	NA	NA	BKSAHASARABUDHE	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUMITSAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SUMNGALAVJIYAYAN	NA	NA	NA	NA	NA	F/2/3 KAUSTUBHAM,SHANTIVAN CO OP HSG SOCIETY,SECTOR 6 CBD BELAP	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	SR188655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023
SUNAINADEVI	NA	NA	LATERAMSWARUPSINGH	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNAINADEVI	NA	NA	LATERAMSWARUPSINGH	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303	12-Mar-2019
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	25-Aug-2019
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	354	30-NOV-2020
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	11-OCT-2021
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-MAR-2023
SUNANDABSHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	404	05-OCT-2024
SUNANDAH	NA	NA	MPRAHALADARAO	NA	NA	S/E WEST BLOCK KLIASSIK BENCH MARK,NEAR MEENAKSHI TEMPLE,BANNER/INDIA	INDIA	KARNATAKA	BANGALORE	560076	SR021893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNANDAKUNDU	NA	NA	BIRINCHI	NA	NA	UBRI RITCHIE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNANDAKUNDU	NA	NA	BIRINCHI	NA	NA	UBRI RITCHIE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNANDAKUNDU	NA	NA	BIRINCHI	NA	NA	UBRI RITCHIE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447			

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNANDAKUNDU	NA	NA	BIRINCHI	NA	NA	UBRI RITCHIE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SUNANDAMALHOTRA	NA	NA	HKMALHOTRA	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNANDAMKHUSAPE	NA	NA	MKKHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUNANDARAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNANDARAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNANDARNAGARKAR	NA	NA	SHRAVINDRAVNAGARKAR	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINI	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNANDASDESHMUKH	NA	NA	NA	NA	NA	FLAT NO 302 ,SWARNAPUSHPA APPARTMENT ,V M V ROAD VILAS COLONY	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30169611970472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUNANDASDESHMUKH	NA	NA	NA	NA	NA	FLAT NO 302 ,SWARNAPUSHPA APPARTMENT ,V M V ROAD VILAS COLONY	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30169611970472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUNANDASHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNANDASOMAVARAPU	NA	NA	NA	NA	NA	8 3/67/D PLOT NO 46 FLAT 202 ,KALYAN NAGAR ,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30267931615412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUNANDASUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUNANDAVISHNUKHAMBE	NA	NA	VISHNUMORESHWER	NA	NA	SANYOG BLDG NR KALPANA SOC,GHANTALI COLONY,	INDIA	MAHARASHTRA	THANE	400602	SR030000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNANDAVISHNUKHAMBE	NA	NA	VISHNUMORESHWER	NA	NA	SANYOG BLDG NR KALPANA SOC,GHANTALI COLONY,	INDIA	MAHARASHTRA	THANE	400602	SR030000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNANDRANJANRAKSHIT	NA	NA	SUBIRANJANRAKSHIT	NA	NA	H-1/54 IPLCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNDARAJR	NA	NA	NRAMAKRISHNAN	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNDARAJR	NA	NA	NRAMAKRISHNAN	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUNDARARAJANB	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUNDARARAJANRAJASEKAR	NA	NA	NA	NA	NA	35/5 14 A MAIN,HAL II ND STAGE INDIRA NAGAR,NEW HORIZOR HIGH SCHO	INDIA	KARNATAKA	BANGALORE	560008	IN30047640423106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNDARARAJANRAJASEKAR	NA	NA	NA	NA	NA	35/5 14 A MAIN,HAL II ND STAGE INDIRA NAGAR,NEW HORIZOR HIGH SCHO	INDIA	KARNATAKA	BANGALORE	560008	IN30047640423106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNDARARAJANRAJASEKAR	NA	NA	NA	NA	NA	35/5 14 A MAIN,HAL II ND STAGE INDIRA NAGAR,NEW HORIZOR HIGH SCHO	INDIA	KARNATAKA	BANGALORE	560008	IN30047640423106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNDARAUGGAPPAPOOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNDARAVALLISL	NA	NA	SMLOGANATHAN	NA	NA	E/15 ROLLING HILLS,ANJIAIH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNDARAVALLISL	NA	NA	SMLOGANATHAN	NA	NA	E/15 ROLLING HILLS,ANJIAIH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNDARAVALLISL	NA	NA	SMLOGANATHAN	NA	NA	E/15 ROLLING HILLS,ANJIAIH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNDARAVALLISL	NA	NA	SMLOGANATHAN	NA	NA	E/15 ROLLING HILLS,ANJIAIH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNDARDASLASHNANI	NA	NA	LILARAM	NA	NA	VEGETABLE MARKET,SHOP NO 3,	INDIA	GUJARAT	PORBANDAR	360575	SR208679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNDARDASLASHNANI	NA	NA	LILARAM	NA	NA	VEGETABLE MARKET,SHOP NO 3,	INDIA	GUJARAT	PORBANDAR	360575	SR208679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNDARESANVAIDYANATHAN	NA	NA	SWAMINATHANSUNDARESAN	NA	NA	42/C POCKET,A/9 GOMTI APARTMENTS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNDARESANVAIDYANATHAN	NA	NA	SWAMINATHANSUNDARESAN	NA	NA	42/C POCKET,A/9 GOMTI APARTMENTS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNDARESANVAIDYANATHAN	NA	NA	SWAMINATHANSUNDARESAN	NA	NA	42/C POCKET,A/9 GOMTI APARTMENTS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUNDARESANVAIDYANATHAN	NA	NA	SWAMINATHANSUNDARESAN	NA	NA	42/C POCKET,A/9 GOMTI APARTMENTS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUNDARESANVAID															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Nai Last Nam	Father/HusbandFirstName	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNDARIGUNDA	NA	NA	GMADHUSUDANRAO	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUNDARIGUNDA	NA	NA	GMADHUSUDANRAO	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUNDARIRAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUNDARLALAGARWAL	NA	NA	NA	NA	NA	H.N.89,SUBHASH GANJ,NR TRIMURTI TRANSPORT	INDIA	UTTAR PRADESH	JHANSI	284001	1201090003861055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SUNDARLALAGARWAL	NA	NA	NA	NA	NA	H.N.89,SUBHASH GANJ,NR TRIMURTI TRANSPORT	INDIA	UTTAR PRADESH	JHANSI	284001	1201090003861055		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SUNDEEPEKHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROISHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDEEPEKHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROISHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNDEEPSHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNDEEPSHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNDEEPSHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNDEEPSHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNDEEPSHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	NEW DELHI	DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
SUNDEEPVERMA	NA	NA	MLVERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SUNDERBENPADAMSHIGADA	NA	NA	NA	NA	NA	BHAV BHAKTI CHS LTD,B 58/204 SEC 3,SHANTI NAGAR MIRA ROAD EAST	INDIA	MAHARASHTRA	MIRAROAD	401107	130286000090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNDERDEVIBAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNDERDEVIBAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERDEVIBAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNDERDEVIPERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNDERLAL	NA	NA	BHAGWANDASS	NA	NA	GANESH BARTAN BHANDAR,OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNDERLAL	NA	NA	BHAGWANDASS	NA	NA	GANESH BARTAN BHANDAR,OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNDERLAL	NA	NA	BHAGWANDASS	NA	NA	GANESH BARTAN BHANDAR,OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERLAL	NA	NA	BHAGWANDASS	NA	NA	GANESH BARTAN BHANDAR,OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNDERLAL	NA	NA	BHAGWANDASS	NA	NA	GANESH BARTAN BHANDAR,OLD ANAJ MANDI,	INDIA	HARYANA	REWARI	123401	SR029357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNDERLALBASSARMALCHHAPRU	NA	NA	BASSARMAL	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION,SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76	11-OCT-2021
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-MAR-2023
SUNDERLALMALIK	NA	NA	XJAMANDASMALIK	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	05-OCT-2024
SUNDERMELWANI	NA	NA	BULCHAND	NA	NA	1/13 MIRA SOCIETY,SHANKAR SHET ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR014740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNDERMELWANI	NA	NA	BULCHAND	NA	NA	1/13 MIRA SOCIETY,SHANKAR SHET ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR014740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERMOHAN	NA	NA	CHANDERPRAKASHMOHAN	NA	NA	E-16 PRASHANT VIHAR,ROHINI,	INDIA	DELHI	DELHI	110085	SR039827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERMOHAN	NA	NA	CHANDERPRAKASHMOHAN	NA	NA	E-16 PRASHANT VIHAR,ROHINI,	INDIA	DELHI	DELHI	110085	SR039827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUNDERSHAM	NA	NA	SHGOBINDRAM	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUNDERSINGHBHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNDERSINGHBHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNDERSINGHBHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNDERSINGHBHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNDERSINGHBHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNDIPAGARWAL	NA	NA	NEMICHANDAGARWAL	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION,26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNDIPAGAR															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNEERAKAPOOR	NA	NA	PADAMKAPOOR	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUNEETAAGARWAL	NA	NA	SANJAYKUMARAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNEETAAGARWAL	NA	NA	SANJAYKUMARAGARWAL	NA	NA	SITARAM HARIMOHAN & CO,HOSPITAL ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR071342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNEETABENNPATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNEETABENNPATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNEETABENNPATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNEETABENNPATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNEETABENNPATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNEETABHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNEETHALA	NA	NA	NA	NA	NA	HNO 10-17 BHATTIPROLU,GUNTUR DT,	INDIA	ANDHRA PRADESH	TENALI	522201	1204470002464652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	25-Aug-2019
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNEETKANAUJIA	NA	NA	NA	NA	NA	BUNGLOW NO A/1,EAST KARBALA LANE,OPP SAFDARIJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNEETTREHAN	NA	NA	NA	NA	NA	76-B,DEVI PATH KANOTA BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	SR012777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNHILSBHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNHILSBHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILAAHLUWALIA	NA	NA	RKAHLUWALIA	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILAAHLUWALIA	NA	NA	RKAHLUWALIA	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILAAHLUWALIA	NA	NA	RKAHLUWALIA	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUNILAGARWAL	NA	NA	NA	NA	NA	A/16 JAI RAMESHWAR SOCIETY,3RD FLOOR S V ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR192079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILAGARWAL	NA	NA	CHUNNALALAGARWAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILAGARWAL	NA	NA	MATROMALAGARWAL	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILAGARWAL	NA	NA	MATROMALAGARWAL	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILAGARWAL	NA	NA	MATROMALAGARWAL	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILAGARWAL	NA	NA	MATROMALAGARWAL	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILAGARWAL	NA	NA	MATROMALAGARWAL	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUNILAGGARWAL	NA	NA	DARSHANKUMAR	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUNILARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUNILARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILASITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILBABUSINGHAL	NA	NA	VDSINGHAL	NA	NA	C/O V D SINGHAL KHADI WALE PRATAP COLONY,KUMHER GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	SR064785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILBABUSINGHAL	NA	NA	VDSINGHAL	NA	NA	C/O V D SINGHAL KHADI WALE PRATAP COLONY,KUMHER GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	SR064785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILBAGGA	NA	NA	LLBAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILBALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILBASAK	NA	NA	SATISHCHBASAK	NA	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILBHUTORA	NA	NA	LAXMINARAYANBHUTARA	NA	NA	TULSI GUEST HOUSE,CHAUPATI BAZAR,	INDIA	RAJASTHAN	NATHDWARA	313301	SR214887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILBIRLA	NA	NA	SARDARMALBIRLA	NA	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUNILBODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUNILBS	NA	NA	NA	NA	NA	1/89, HOSAKERI STREET ,BEAR HUTTY VILLAGE AND POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643231	IN30163740300292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILBS	NA	NA	NA	NA	NA	1/89, HOSAKERI STREET ,BEAR HUTTY VILLAGE AND POST ,	INDIA	TAMIL NADU	THE NILGIRIS	643231	IN30163740300292			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILCHANDRAMISRA	NA	NA	RAMKRISHNAMISRA	NA	NA	106/261-A,ANAND BAGH,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILCJOSHI	NA	NA	CHINJAMANGIOSHI	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILDATTATRAYAGADKARI	NA	NA	DATTATRAYAYASHWANT	NA	NA	FLAT NO D/6 BRUDHAM PLOT NO 16/B,BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR043449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILDINKARGAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILDUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILGADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILGHOSH	NA	NA	SUDHIRKR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILGHOSH	NA	NA	SUDHIRKR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILGHOSH	NA	NA	SUDHIRKR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILGHOSH	NA	NA	SUDHIRKR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILGHOSH	NA	NA	SUDHIRKR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILGIRISA	NA	NA	MITHULAL	NA	NA	A-1 DRESSES GUIRNAND, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR014684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILGIRISA	NA	NA	MITHULAL	NA	NA	A-1 DRESSES GUIRNAND, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR014684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILGIRISA	NA	NA	MITHULAL	NA	NA	A-1 DRESSES GUIRNAND, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR014684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILGIRISA	NA	NA	MITHULAL	NA	NA	A-1 DRESSES GUIRNAND, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR014684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILGIRISA	NA	NA	MITHULAL	NA	NA	A-1 DRESSES GUIRNAND, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR014684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILGUPTA	NA	NA	MRMANSINGH	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILGUPTA	NA	NA	MRMANSINGH	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILGUPTA	NA	NA	MRMANSINGH	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILGUPTA	NA	NA	MRMANSINGH	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILGUPTA	NA	NA	MRMANSINGH	NA	NA	79 BURMESE COLONY,B/H SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR061604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILGUPTA	NA	NA	SHANKARLALGUPTA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILGUPTA	NA	NA	SHANKARLALGUPTA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILGUPTA	NA	NA	SHANKARLALGUPTA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILGUPTA	NA	NA	SHANKARLALGUPTA	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650	12-Mar-2019
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	25-Aug-2019
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1925	30-NOV-2020
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2310	11-OCT-2021
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-MAR-2023
SUNILHARILALKOTECHA	NA	NA	HARILALLADHARKOTECHA	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200	05-OCT-2024
SUNILHARJAI	NA	NA	WNHARJAI	NA	NA	K/4 SOUTH EXTENSION,PART I,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784			AM		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILJAGANNATHSAWANT	NA	NA	NA	NA	NA	204/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA	INDIA	MAHARASHTRA	MUMBAI	400068	SR204819			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILJAIN	NA	NA	ANANDILALJAIN	NA	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUKSHI MP	454331	SR340392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SUNILJAIN	NA	NA	ANANDILALJAIN	NA	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUKSHI MP	454331	SR340392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUNILJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SUNILJHUNJHUNWALA	NA	NA	LATESUBHKARANJHUNJHUNWALA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUNILJINDAL	NA	NA	SATPALJINDAL	NA	NA	95 GREEN PARK,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR214574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILJOLLY	NA	NA	KRISHANLALJOLLY	NA	NA	B/82 VALLABH NAGAR, ,	INDIA	RAJASTHAN	KOTA	324007	SR041676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILJOLLY	NA	NA	KRISHANLALJOLLY	NA	NA	B/82 VALLABH NAGAR, ,	INDIA	RAJASTHAN	KOTA	324007	SR041676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILJOLLY	NA	NA	KANWARLALJOLLY	NA	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILJOLLY	NA	NA	KANWARLALJOLLY	NA	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILJOLLY	NA	NA	KANWARLALJOLLY	NA	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILJOSHI	NA	NA	LILAMBARJOSHI	NA	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	NEW DELHI	DELHI	110048	SR195913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SUNILKAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SUNILKHADELWAL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILKHADELWALKARTAOFSUNIL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILKHADELWALKARTAOFSUNIL	NA	NA	NA	NA	NA	C 86,PHASE 1,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	IN30011810383143			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILKHANNA	NA	NA	RAMESHKRKHANNA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI	INDIA	WEST BENGAL	KOLKATA	700007	SR212026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKHANNA	NA	NA	RAMESHKRKHANNA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI	INDIA	WEST BENGAL	KOLKATA	700007	SR212026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKHANNA	NA	NA	RAMESHKRKHANNA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI	INDIA	WEST BENGAL	KOLKATA	700007	SR212026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKHANNA	NA	NA	RAMESHKRKHANNA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI	INDIA	WEST BENGAL	KOLKATA	700007	SR212026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKHANNA	NA	NA	RAMESHKRKHANNA	NA	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI	INDIA	WEST BENGAL	KOLKATA	700007	SR212026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000428893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000428893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000428893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000428893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUNILKISHORKUMARPODDAR	NA	NA	NA	NA	NA	SAMANYA NAGAR,OPP SAPNA PROVISION,	INDIA	MAHARASHTRA	KHAMGAON	444303	1202890000428893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKRAJGARHIA	NA	NA	GAJANANDRAJGARHIA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILKSANE	NA	NA	KSANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILKUAMRSINHA	NA	NA	KRISHNAKUAMR	NA	NA	C/O INHDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKUAMRSINHA	NA	NA	KRISHNAKUAMR	NA	NA	C/O INHDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMAR	NA	NA	KHUSHIRAMSETHI	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILKUMAR	NA	NA	KHUSHIRAMSETHI	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILKUMAR	NA	NA	KHUSHIRAMSETHI	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILKUMAR	NA	NA	KHUSHIRAMSETHI	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILKUMAR	NA	NA	KHUSHIRAMSETHI	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILKUMARAGARWAL	NA	NA	SHRIRAMKRISHNAAGARWAL	NA	NA	C/O R K MADICAL CENTER, ,	INDIA	MADHYA PRADESH	SATNA	485001	SR211566			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNILKUMARAGARWAL	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILKUMARAGARWAL	NA	NA	SHANKARLAL	NA	NA	246/247 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR331976		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILKUMARAGRAWAL	NA	NA	SATYNARAYANAGRAWAL	NA	NA	C/O ANIL,BUS STAND ROAD BALARAMPUR,P O RANGADIH	INDIA	WEST BENGAL	DIST PURULIA	723143	SR049519		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILKUMARBATRA	NA	NA	DNBATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILKUMARBUCHASIA	NA	NA	NA	NA	NA	NATURA GREEN FLAT 3A,BD 35 AND 37 RABINDRAPALLY,VIP KESTOPUR BLO	INDIA	WEST BENGAL	KOLKATA	700059	IN30125028048436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUNILKUMARCHURASIA	NA	NA	BPCHAURASIA	NA	NA	C/O ATUL VASTRALAYA,MAIN ROAD,DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR035659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARCHURASIA	NA	NA	BPCHAURASIA	NA	NA	C/O ATUL VASTRALAYA,MAIN ROAD,DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR035659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILKUMARDEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUNILKUMARDEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILKUMARGELERA	NA	NA	SAMPATRAJGELERA	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SUNILKUMARGELERA	NA	NA	SAMPATRAJGELERA	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SUNILKUMARGELERA	NA	NA	SAMPATRAJGELERA	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SUNILKUMARGROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKUMARGUPTA	NA	NA	MRGUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKUMARGUPTA	NA	NA	RAMPHOLGUPTA	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILKUMARGUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKUMARGUPTA	NA	NA	ALGUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARGUPTA	NA	NA	CGUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANU	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUNILKUMARGUPTA	NA	NA	CGUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANU	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUNILKUMARGUPTA	NA	NA	CGUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANU	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUNILKUMARGUPTA	NA	NA	PREMNARAINGUPTA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR060902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUNILKUMARGUPTA	NA	NA	PREMNARAINGUPTA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR060902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUNILKUMARGUPTA	NA	NA	PREMNARAINGUPTA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR060902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUNILKUMARGUPTA	NA	NA	PREMNARAINGUPTA	NA	NA	C/O SUSHIL TRADERS,10/A KALI BARI,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR060902		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUNILKUMARIN	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUNILKUMARJAIN	NA	NA	SAGARCHANDJAIN	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	486	12-Mar-2019
SUNILKUMARJAIN	NA	NA	SAGARCHANDJAIN	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-MAR-2023
SUNILKUMARJAIN	NA	NA	SAGARCHANDJAIN	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	648	05-OCT-2024
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILKUMARJAIN	NA	NA	SULTANSINGHJAIN	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILKUMARJAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	1601010000210528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUNILKUMARJENTILALKANSARA	NA	NA	JENTILALKANSARA	NA	NA	DARBAR NAKA, ,	INDIA	GUJARAT	HALVAD	363330	SR374013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARKEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
SUNILKUMARKEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
SUNILKUMARKEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND							

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILKUMARKOCHAR	NA	NA	RAJKHACHAR	NA	NA	15 SHIRAM APTS 3RD FLOOR,ACHARIYA KRIPALANI MARG,OPP M D THANA	INDIA	RAJASTHAN	JAIPUR	302004	SR048842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARKPAL	NA	NA	NA	NA	NA	C 35 ADITYA NAGAR,VIJAPUR ROAD,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	1204470002209793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	30-NOV-2020
SUNILKUMARKPAL	NA	NA	NA	NA	NA	C 35 ADITYA NAGAR,VIJAPUR ROAD,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	1204470002209793			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116	11-OCT-2021
SUNILKUMARMAL	NA	NA	NA	NA	NA	S/O CHHAGAN LAL MAL,POST UDAIRAMSAR,BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1204490000034004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUNILKUMARMAL	NA	NA	NA	NA	NA	S/O CHHAGAN LAL MAL,POST UDAIRAMSAR,BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1204490000034004			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUNILKUMARMINGLANG	NA	NA	MOTARAMMINGLANI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILKUMARMINGLANG	NA	NA	MOTARAMMINGLANI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILKUMARMINGLANG	NA	NA	MOTARAMMINGLANI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILKUMARMINGLANG	NA	NA	MOTARAMMINGLANI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILKUMARMINGLANG	NA	NA	MOTARAMMINGLANI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILKUMARMITTAL	NA	NA	MLMITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILKUMARMITTAL	NA	NA	MLMITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILKUMARMITTAL	NA	NA	MLMITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILKUMARMITTAL	NA	NA	MLMITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILKUMARMITTAL	NA	NA	MLMITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILKUMARNAYAR	NA	NA	OPNAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILKUMARPANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKUMARPANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARPANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUNILKUMARPATRA	NA	NA	NA	NA	NA	E/5/13 A AREA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR336055			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SUNILKUMARPATRA	NA	NA	SHPRAFULLAKUMAR	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR188662			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
SUNILKUMARPAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
SUNILKUMARPAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
SUNILKUMARPAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
SUNILKUMARPAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
SUNILKUMARPAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
SUNILKUMARRADHESHYAMGOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	1302310000062036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SUNILKUMARRADHESHYAMGOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	1302310000062036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILKUMARRAMUKA	NA	NA	SANWARMALLRAMUKA	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARRASTOGI	NA	NA	NA	NA	NA	UTSAV TENT HOUSE,SARAI AKIL,KAUSHAMBI	INDIA	UTTAR PRADESH	ALLAHABAD	212216	IN30112715143325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUNILKUMARRASTOGI	NA	NA	NA	NA	NA	UTSAV TENT HOUSE,SARAI AKIL,KAUSHAMBI	INDIA	UTTAR PRADESH	ALLAHABAD	212216	IN30112715143325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILKUMARSARDA	NA	NA	KARNIDANSARDA	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SUNILKUMARSARKAR	NA	NA	RKMSARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	NEW DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUNILKUMARSHARMA	NA	NA	CLSHARMA	NA	NA	C/4/4075 VASANT KUNI, ,	INDIA	DELHI	NEW DELHI	110001	SR213418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUNILKUMARSHARMA	NA	NA	HARCHANDILAL	NA	NA	FLAT NO B/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUNILKUMARSHARMA	NA	NA	HARCHANDILAL	NA	NA	FLAT NO B/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUNILKUMARSHARMA	NA	NA	HARCHANDILAL	NA	NA	FLAT NO B/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	30-NOV-2020
SUNILKUMARSHARMA	NA	NA	HARCHANDILAL	NA	NA	FLAT NO B/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUNILKUMARSHARMA	NA	NA	HARCHANDILAL	NA	NA	FL										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILKUMARSHARMA	NA	NA	NA	NA	NA	NO.8/21, LIG COLONY,,III STREET,NEW WASHERMANPET	INDIA	TAMIL NADU	CHENNAI	600081	1204090000005344		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILKUMARSINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILKUMARSOBTI	NA	NA	NA	NA	NA	C-47, II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750	12-Mar-2019
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	25-Aug-2019
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4375	30-NOV-2020
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250	11-OCT-2021
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-MAR-2023
SUNILKUMARSOMANI	NA	NA	SHANKARSOMANI	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000	05-OCT-2024
SUNILKUMARTALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
SUNILKUMARTALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
SUNILKUMARTALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
SUNILKUMARTALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
SUNILMADHUKANTPATEL	NA	NA	NA	NA	NA	SUNIRAJ BUNGLOWS,OPP- SARVODAY AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	1301670000638252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-MAR-2023
SUNILMADHUKANTPATEL	NA	NA	NA	NA	NA	1 AMERY ROAD HARROW MIDDLESEX UK-388001	UNITED KINGDOM	NA	NA	000000	IN30063640051652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	05-OCT-2024
SUNILMAHAJAN	NA	NA	TILAKRAJMAHAJAN	NA	NA	H NO -1488 SECTOR -22/B,,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILMAHAJAN	NA	NA	TILAKRAJMAHAJAN	NA	NA	H NO -1488 SECTOR -22/B,,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILMAHAJAN	NA	NA	TILAKRAJMAHAJAN	NA	NA	H NO -1488 SECTOR -22/B,,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILMAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCAVDVHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SUNILMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
SUNILMALHOTRA	NA	NA	DPMALHOTRA	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SUNILMATHUR	NA	NA	SURESHCHANDMATHUR	NA	NA	264 SEIKH SARAI,PHASE-I POCKET C SFS,	INDIA	DELHI	NEW DELHI	110017	SR364757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUNILMISKIN	NA	NA	MOHAN	NA	NA	C/O J Y KHODE,NR ABBEGERI COMPOUND,COTTON MARKET ROAD	INDIA	KARNATAKA	GADAG	582101	SR354389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILMISKIN	NA	NA	MOHAN	NA	NA	C/O J Y KHODE,NR ABBEGERI COMPOUND,COTTON MARKET ROAD	INDIA	KARNATAKA	GADAG	582101	SR354389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILMITTAL	NA	NA	NA	NA	NA	214 POCKET G 7,SECTOR 16,ROHINI	INDIA	DELHI	New Delhi	110085	IN30064410127913		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILNARAYANKARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR	INDIA	MAHARASHTRA	THANE	400605	SR195944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILNARAYANKARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR	INDIA	MAHARASHTRA	THANE	400605	SR195944		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILNATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILNATWARLALBHAVSAR	NA	NA	NATEWALALBHAVSAR	NA	NA	52 BHAVSAR SOCIETY,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR030436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUNILNAYYAR	NA	NA	HAZARILALNAYYAR	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY, PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILPANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILPUNDALIKKALE	NA	NA	PUNDALIKDYANDEOKALE	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILPUNGALIA	NA	NA	MOHANLAL	NA	NA	K K PUNGALIA PUNGAL PARA,PANGALIA KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	SR053588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILPUNGALIA	NA	NA	MOHANLAL	NA	NA	K K PUNGALIA PUNGAL PARA,PANGALIA KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	SR053588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILPUNGALIA	NA	NA	MOHANLAL	NA	NA	K K PUNGALIA PUNGAL PARA,PANGALIA KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	SR053588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILPUNGALIA	NA	NA	MOHANLAL	NA	NA	K K PUNGALIA PUNGAL PARA,PANGALIA KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	SR053588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILPURSHOTAMRADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALB/INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILRADHAKRISHNANAGPURE	NA	NA	NA	NA	NA	TUPE WADI GROUND FLOOR,V P ROAD MULUND,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILRADHAKRISHNANAGPURE	NA	NA	NA	NA	NA	TUPE WADI GROUND FLOOR,V P ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR333209		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILRAMANLAKOTHAHALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SUNILRAMCHANDCHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SUNILRAMCHANDRACHAUDHARI	NA	NA	RAMCHANDRARCHAUDHARI	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SUNILRANE	NA	NA	RAMKRISNAGOVINDRANE	NA	NA	473 KUNJAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILRANE	NA	NA	RAMKRISNAGOVINDRANE	NA	NA	473 KUNJAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILRANJHAN	NA	NA	SATYAPALRANJHAN	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILRANJHAN	NA	NA	SATYAPALRANJHAN	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILRANJHAN	NA	NA	SATYAPALRANJHAN	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILRANJHAN	NA	NA	SATYAPALRANJHAN	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILRBEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILSAHADEVMAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILSAINI	NA	NA	HARIJITPAL	NA	NA	FLAT 250 DHURVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUNILSAINI	NA	NA	HARIJITPAL	NA	NA	FLAT 250 DHURVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUNILSAINI	NA	NA	HARIJITPAL	NA	NA	FLAT 250 DHURVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUNILSAINI	NA	NA	HARIJITPAL	NA	NA	FLAT 250 DHURVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILSANKHOLKAR	NA	NA	SHRIPADDSANKHOLKAR	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHIINDIA	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILSARAF	NA	NA	RADHESHYAMSARAF	NA	NA	C/O SUNIL SARAF,18/B NIMONI MITRA ST 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR209714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUNILSARAOGI	NA	NA	SHREEKRISHNA	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002	SR037963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILSARAOGI	NA	NA	SHREEKRISHNA	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002	SR037963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILSARAOGI	NA	NA	SHREEKRISHNA	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002	SR037963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNILSAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUNILSHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNILSHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNILSHARMA	NA	NA	ARIJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	SR012294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNILSHARMA	NA	NA	ARIJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	SR012294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNILSHARMA	NA	NA	ARIJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	SR012294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNILSHARMA	NA	NA	ARIJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	SR012294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNILSHARMA	NA	NA	ARIJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	SR012294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNILSHRIDHARJANORKAR	NA	NA	SHRIDHARDATTTRAYA	NA	NA	SPRINGS MEADOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRINDIA	INDIA	MAHARASHTRA	PUNE	411027	SR366121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILSHRIDHARJANORKAR	NA	NA	SHRIDHARDATTTRAYA	NA	NA	SPRINGS MEADOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRINDIA	INDIA	MAHARASHTRA	PUNE	411027	SR366121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILSHRIVASTAVA	NA	NA	MUKUNDLALSHRIVASTAVA	NA	NA	SUNIL SHRIVASTAVA,C/O MUKUNDLAL SHRIVASTAVA,ABHAYANKAR NAGAR INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	SR366309		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUNILSHRIVASTAVA	NA	NA	MUKUNDLALSHR												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNILSJADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PI INDIA	INDIA	MAHARASHTRA	PUNE	411018	SR050214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILSJADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PI INDIA	INDIA	MAHARASHTRA	PUNE	411018	SR050214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILSJADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PI INDIA	INDIA	MAHARASHTRA	PUNE	411018	SR050214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILSONDHI	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PI INDIA	INDIA	MAHARASHTRA	PUNE	411018	SR050214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNILSONDHI	NA	NA	NA	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNILTHAKKAR	NA	NA	NA	NA	NA	AADARSH PIECE LANE RD NO7,SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR029560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILTHAKKAR	NA	NA	NA	NA	NA	AADARSH PIECE LANE RD NO7,SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR029560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILTHAKKAR	NA	NA	NA	NA	NA	AADARSH PIECE LANE RD NO7,SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR029560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILTHAKKAR	NA	NA	NA	NA	NA	AADARSH PIECE LANE RD NO7,SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR029560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILTHAKKAR	NA	NA	NA	NA	NA	AADARSH PIECE LANE RD NO7,SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR029560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNILVARKEY	NA	NA	NA	NA	NA	SANKARAVELIL ERAYIPEROOR PO,TIRUVELLA,	INDIA	KERALA	THIRUVELLA	689101	SR190584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SUNILVITHALBHAI PATEL	NA	NA	NA	NA	NA	NEAR TOWER,,PO. - KAVITHA,TA. - BORSAD	INDIA	GUJARAT	DIST ANAND	388545	IN30063610007006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNILYESHVENTLALVIPANI	NA	NA	NA	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNITA	NA	NA	NA	NA	NA	12 NAVNET ANGAR, ,	INDIA	HARYANA	AMBALA	134003	SR041181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITA	NA	NA	NA	NA	NA	12 NAVNET ANGAR, ,	INDIA	HARYANA	AMBALA	134003	SR041181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITA	NA	NA	NA	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITA	NA	NA	NA	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITAAGARWAL	NA	NA	NA	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITAAGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITAAGARWAL	NA	NA	NA	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGARWALA	NA	NA	NA	NA	NA	BLOCK C/1/D BHAGWATI APTS,PANJABI PARA ,SHIV MANDIR ROAD	INDIA	WEST BENGAL	SILIGURI	734001	SR205057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O CHANDGIRAM AGRAWAL NEAR,DR TAMBHI OLD RAMGARH RD AMARRD	INDIA	RAJASTHAN	JAIPUR	302002	SR018073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAAGRAWAL	NA	NA	NA	NA	NA	C/O CHANDGIRAM AGRAWAL NEAR,DR TAMBHI OLD RAMGARH RD AMARRD	INDIA	RAJASTHAN	JAIPUR	302002	SR018073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAAHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
SUNITAANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191188		
SUNITAANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191188		
SUNITAANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191188		
SUNITAANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191188		
SUNITAARORA	NA	NA	RKARORA	NA	NA	INDIA	DELHI	DELHI	110085	SR057002		
SUNITAARORA	NA	NA	RKARORA	NA	NA	INDIA	DELHI	DELHI	110085	SR057002		
SUNITAARORA	NA	NA	RKARORA	NA	NA	INDIA	DELHI	DELHI	110085	SR057002		
SUNITAARORA	NA	NA	RKARORA	NA	NA	INDIA	DELHI	DELHI	110085	SR057002		
SUNITAARORA	NA	NA	RKARORA	NA	NA	INDIA	DELHI	DELHI	110085	SR057002		
SUNITAARORA	NA	NA	HEMANTKARORA	NA	NA	INDIA	UTTAR PRADESH	ROORKEE	247667	SR061602		
SUNITAARORA	NA	NA	LDARORA	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025538		
SUNITAARORA	NA	NA	LDARORA	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025538		
SUNITAARORA	NA	NA	LDARORA	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025538		
SUNITAARORA	NA	NA	LDARORA	NA	NA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR025538		
SUNITAARORA	NA	NA	NA	NA	PR 13 M L B MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	JHANSI	284128	SR190597		
SUNITAASHOKOAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		
SUNITAASHOKOAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		
SUNITAASHOKOAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		
SUNITAATHWANI	NA	NA	JAYATHWANI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABAHAL	NA	NA	HSBEHAL	NA	NA	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABALYAN	NA	NA	COLDPBALYAN	NA	NA	INDIA	DELHI	NEW DELHI	110037	SR059002		
SUNITABANSAL	NA	NA	NA	NA	NA	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		
SUNITABANSAL	NA	NA	NA	NA	NA	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		
SUNITABANSAL	NA	NA	NA	NA	NA	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABANTHIYA	NA	NA	SOBHAGMAL	NA	NA	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABENBPATEL	NA	NA	BHIKHUBHAI	NA	NA	INDIA	GUJARAT	GANDHINAGAR	382017	SR323385		
SUNITABHAGKIANADVANI	NA	NA	BHAGWANWADHUMALADVANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		
SUNITABHAGKIANADVANI	NA	NA	BHAGWANWADHUMALADVANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		
SUNITABHAGKIANADVANI	NA	NA	BHAGWANWADHUMALADVANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		
SUNITABHAGKIANADVANI	NA	NA	BHAGWANWADHUMALADVANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		
SUNITABHAGKIANADVANI	NA	NA	BHAGWANWADHUMALADVANI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		
SUNITABHARAT	NA	NA	MAHENDRAKUMARBHURAT	NA	NA	INDIA	MAHARASHTRA	PUNE	411019	SR192483		
SUNITABHARAT	NA	NA	MAHENDRAKUMARBHURAT	NA	NA	INDIA	MAHARASHTRA	PUNE	411019	SR192483		
SUNITABHARAT	NA	NA	MAHENDRAKUMARBHURAT	NA	NA	INDIA	MAHARASHTRA	PUNE	411019	SR192483		
SUNITABHARAT	NA	NA	MAHENDRAKUMARBHURAT	NA	NA	INDIA	MAHARASHTRA	PUNE	411019	SR192483		
SUNITABHARAT	NA	NA	MAHENDRAKUMARBHURAT	NA	NA	INDIA	MAHARASHTRA	PUNE	411019	SR192483		
SUNITABHIMASARIA	NA	NA	BIJAYKUMAR	NA	NA	INDIA	ORISSA	CUTTACK	753001	SR044642		
SUNITABHIMASARIA	NA	NA	BIJAYKUMAR	NA	NA	INDIA	ORISSA	CUTTACK	753001	SR044642		
SUNITABHIMASARIA	NA	NA	BIJAYKUMAR	NA	NA	INDIA	ORISSA	CUTTACK	753001	SR044642		
SUNITABHIMASARIA	NA	NA	BIJAYKUMAR	NA	NA	INDIA	ORISSA	CUTTACK	753001	SR044642		
SUNITABHIMASARIA	NA	NA	BIJAYKUMAR	NA	NA	INDIA	ORISSA	CUTTACK	753001	SR044642		
SUNITABINANI	NA	NA	VISHNUKUMARBINANI	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR209841		
SUNITABINANI	NA	NA	VISHNUKUMARBINANI	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR209841		
SUNITABINANI	NA	NA	VISHNUKUMARBINANI	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR209841		
SUNITABINANI	NA	NA	VISHNUKUMARBINANI	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR209841		
SUNITABINANI	NA	NA	VISHNUKUMARBINANI	NA	NA	INDIA	ASSAM	GUWAHATI	781001	SR209841		
SUNITACHANDAK	NA	NA	NA	NA	III E 179 NEHRU NAGAR ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR195975		
SUNITACMORE	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		
SUNITACMORE	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		
SUNITACMORE	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		
SUNITACMORE	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		
SUNITACMORE	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		

GUJARAT AMBUJA EXPORTS LIMITED											
Unpaid Dividend Data as on 28th July, 2018											
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID
Investment Type	Amount Due (in		Propose Date of tran								
SUNITADAGA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334001	SR195978	
SUNITADAGA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334001	SR195978	
SUNITADAGA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	BIKANER	334001	SR195978	
SUNITADEVIADNANI	NA	NA	NA	NA	38, VINAY NAGAR,,KESARBAGH ROAD,,	INDIA	MADHYA PRADESH	INDORE	452001	IN30198310624197	
SUNITADEVIAGARWAL	NA	NA	ANANDKUMAR	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982	
SUNITADEVIAGARWAL	NA	NA	ANANDKUMAR	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982	
SUNITADEVIAGARWAL	NA	NA	ANANDKUMAR	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982	
SUNITADEVIAGARWAL	NA	NA	ANANDKUMAR	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADIWAKAR	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102	
SUNITADNAKASHE	NA	NA	DIGAMBER	NA	30-A MALA BLDG ABOVE SHIV,PUNJAB HOTEL JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	SR036760	
SUNITADNAKASHE	NA	NA	DIGAMBER	NA	30-A MALA BLDG ABOVE SHIV,PUNJAB HOTEL JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	SR036760	
SUNITAGARG	NA	NA	SURESHGARG	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840	
SUNITAGARG	NA	NA	SURESHGARG	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840	
SUNITAGARG	NA	NA	SURESHGARG	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840	
SUNITAGARG	NA	NA	SURESHGARG	NA	BHAWANI TRADERS 4TH BALLAV DAS STREET,4TH FLOOR ROOM NO 429,	INDIA	WEST BENGAL	KOLKATA	700007	SR037840	
SUNITAGOEL	NA	NA	NA	NA	H NO. P 211, SHIVALIK NAGAR ,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	IN30220111198338	
SUNITAGOYAL	NA	NA	GOVINDRAM	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686	
SUNITAGOYAL	NA	NA	GOVINDRAM	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686	
SUNITAGOYAL	NA	NA	GOVINDRAM	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686	
SUNITAGOYAL	NA	NA	GOVINDRAM	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686	
SUNITAGOYAL	NA	NA	GOVINDRAM	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686	
SUNITAGUPTA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113	
SUNITAGUPTA	NA	NA	SATISHGUPTA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	SR046782	
SUNITAGUPTA	NA	NA	SATISHGUPTA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	SR046782	
SUNITAGUPTA	NA	NA	SATISHGUPTA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	SR046782	
SUNITAGUPTA	NA	NA	SATISHGUPTA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	SR046782	
SUNITAGUPTA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123	
SUNITAGUPTA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123	
SUNITAGUPTA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123	
SUNITAGUPTA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123	
SUNITAGUPTA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123	
SUNITAGUPTA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126	
SUNITAGUPTA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126	
SUNITAGUPTA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126	
SUNITAGUPTA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631	
SUNITAGUPTA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126	
SUNITAGUPTA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631	
SUNITAGUPTA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126	
SUNITAGUPTA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	NA	NA	C/O A G SONA,49/86 NAUGHRA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR195982	
SUNITAGUPTA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062	
SUNITAGUPTA	NA	NA	RAJESH	NA	C/O SINGHANIA FABRICS,1 MULLICK STREET 3RD FLOOR,GITA MANDIR	INDIA	WEST BENGAL	KOLKATA	700007	SR037849	
SUNITAGUPTA	NA	NA	RAJESH	NA	C/O SINGHANIA FABRICS,1 MULLICK STREET 3RD FLOOR,GITA MANDIR	INDIA	WEST BENGAL	KOLKATA	700007	SR037849	
SUNITAGUPTA	NA	NA	RAJESH	NA	C/O SINGHANIA FABRICS,1 MULLICK STREET 3RD FLOOR,GITA MANDIR	INDIA	WEST BENGAL	KOLKATA	700007	SR037849	
SUNITAGUPTA	NA	NA	RAJESH	NA	C/O SINGHANIA FABRICS,1 MULLICK STREET 3RD FLOOR,GITA MANDIR	INDIA	WEST BENGAL	KOLKATA	700007	SR037849	
SUNITAHALKUDE	NA	NA	SHASHIKANT	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210	
SUNITAHALKUDE	NA	NA	SHASHIKANT	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210	
SUNITAHALKUDE	NA	NA	SHASHIKANT	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210	
SUNITAHALKUDE	NA	NA	SHASHIKANT	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210	
SUNITAHEMANTDESHMUKH	NA	NA	HEMANT	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408	
SUNITAHEMANTDESHMUKH	NA	NA	HEMANT	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408	
SUNITAHEMANTDESHMUKH	NA	NA	HEMANT	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408	
SUNITAHEMANTDESHMUKH	NA	NA	HEMANT	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408	
SUNITAHEMANTDESHMUKH	NA	NA	HEMANT	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408	
SUNITAJAIN	NA	NA	PRADIPKUMARJAIN	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062	
SUNITAJAIN	NA	NA	PRADIPKUMARJAIN	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062	
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578	
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578	
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578	
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNITAJAIN	NA	NA	ANILKUMARJAIN	NA	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITAJAIN	NA	NA	OMPRAKASHJAIN	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PA	INDIA	BANGALORE	BANGALORE	560001	SR211574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITAJAIN	NA	NA	NA	NA	NA	HOUSE NO73 WARD NO 6 PO BANUR DIST SAS NAGAR BANUR	INDIA	PUNJAB	BANUR	140601	SR374761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAJAISWAL	NA	NA	NA	NA	NA	D NO 13-2-660 ,PREMSADU ,DHOOLPETH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30066910190116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNITAJAISWAL	NA	NA	BINDUJAISWAL	NA	NA	634 TILAK ROAD,KOTHI BAHADUR GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR369466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUNITAJAISWAL	NA	NA	BINDUJAISWAL	NA	NA	634 TILAK ROAD,KOTHI BAHADUR GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR369466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITAKAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT, GUJARAT HOUSING BOARD, MIRA AMBICA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10, STREET NO 16 SADH NAGAR, PALA	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10, STREET NO 16 SADH NAGAR, PALA	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10, STREET NO 16 SADH NAGAR, PALA	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10, STREET NO 16 SADH NAGAR, PALA	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAKHANDELWAL	NA	NA	NA	NA	NA	FLAT NO C 204,2ND FLOOR PLT NO WZ10, STREET NO 16 SADH NAGAR, PALA	INDIA	DELHI	NEW DELHI	110045	IN30125028449428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITAKMAGDUM	NA	NA	KBMAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER, NO 26/7 D V G ROAD UPSTA	INDIA	KARNATAKA	BANGALORE	560004	SR324441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITAKOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE, GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITAKUMARI	NA	NA	MITHALALI	NA	NA	MITHA LAL FATEH, RUGHJI KI POL, BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITAKUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI, MANDI, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUNITAMANCHANDA	NA	NA	MLMANCHANDA	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI</							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUNITAPANCH	NA	NA	PRABHATPANCH	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SUNITAPANCH	NA	NA	PRABHATPANCH	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SUNITAPANCH	NA	NA	PRABHATPANCH	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUNITAPANCH	NA	NA	PRABHATPANCH	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUNITAPANCH	NA	NA	PRABHATPANCH	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITAPATEL	NA	NA	TRPATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNITAPRABHATPANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITAPRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITARAJKUMARGANDHI	NA	NA	NA	NA	NA	2412,DAL MANDAI,AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	130219000055968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNITARAMESHNAHAH	NA	NA	RAMESHKERHRIMALAJINAHAR	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITARANA	NA	NA	DRRANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	110091	SR042632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITARANI	NA	NA	JIWANKUMAR	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LU	INDIA	PUNJAB	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITARANI	NA	NA	JIWANKUMAR	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LU	INDIA	PUNJAB	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITARANI	NA	NA	JIWANKUMAR	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LU	INDIA	PUNJAB	141109	SR208712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITARANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	141401	SR205192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITARANI	NA	NA	SHMOHANLAL	NA	NA	LAL HARISH CHNDER CIAGENTS , GIDDAR BAHA	INDIA	PUNJAB	152101	SR013715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITARANI	NA	NA	SHMOHANLAL	NA	NA	LAL HARISH CHNDER CIAGENTS , GIDDAR BAHA	INDIA	PUNJAB	152101	SR013715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITARANI	NA	NA	SHMOHANLAL	NA	NA	LAL HARISH CHNDER CIAGENTS , GIDDAR BAHA	INDIA	PUNJAB	152101	SR013715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITARANI	NA	NA	SKAGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITARANI	NA	NA	SKAGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITARANI	NA	NA	SKAGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITARANI	NA	NA	SKAGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITARANI	NA	NA	SKAGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	243122	SR014194		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITARANIAGARWALLA	NA	NA	AMARNATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	828111	SR019560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITARBEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	110034	SR327839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITARLUNIA	NA	NA	NA	NA	NA	77 KANCHAN BAGH,LUNIA LANE,	INDIA	MADHYA PRADESH	452001	SR190616		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITASAGARWAL	NA	NA	NA	NA	NA	PLOT NO 405 ,WARD NO 2/B ,ADIPUR	INDIA	GUJARAT	370205	IN30127630419335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITASAHNI	NA	NA	RAJINDERKUMARSAHNI	NA	NA	HOUSE NO 243,SECTOR 20 A,	INDIA	PUNJAB	160020	SR031637		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITASEHGAL	NA	NA	RAJEEVSEHGAL	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	NEW DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITASEHGAL	NA	NA	RAJEEVSEHGAL	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITASEHGAL	NA	NA	RAJEEVSEHGAL	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITASEHGAL	NA	NA	RAJEEVSEHGAL	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	110026	SR050164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITASETHI	NA	NA	PAWANKUMARSETHI	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITASETHI	NA	NA	PAWANKUMARSETHI	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITASETHI	NA	NA	PAWANKUMARSETHI	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITASETHI	NA	NA	PAWANKUMARSETHI	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	335063	SR041539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITASHAHANI	NA	NA	NA	NA	NA	374 SANKET NAGAR,VIJAY VILLA,	INDIA	MADHYA PRADESH	452001	SR196004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITASHALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	413004	SR337240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUNITASHARMA	NA	NA	NA	NA	NA	27/6 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	110007	SR191192		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITASHARMA	NA	NA	MRASHOKSHARMA	NA	NA	98 INDRAPURI COLONY , ,	INDIA	MADHYA PRADESH	452001	SR213550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITASHARMA	NA	NA	NA	NA	NA	FLAT 33 BLDG 32 B TAKSHILA,53/56 MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	400093	SR196007				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SUNITASHARMA	NA	NA	ANMOLRATTANSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	SR191539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITASHARMA	NA	NA	ANMOLRATTANSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	SR191539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITASHARMA	NA	NA	ANMOLRATTANSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	SR191539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITASHARMA	NA	NA	ANMOLRATTANSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	SR191539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITASHARMA	NA	NA	ANMOLRATTANSHARMA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160001	SR191539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITASINGH	NA	NA	VEERSINGH	NA	NA	INDIA	GUJARAT	MEHSANA	384002	SR330140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNITASINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834012	SR196009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
SUNITASINGH	NA	NA	NA	NA	NA	INDIA	JHARKHAND	RANCHI	834012	SR196009			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
SUNITASUDAN	NA	NA	JITENDRAHSUDAN	NA	NA	INDIA	WEST BENGAL	KOLKATA	700006	SR035542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNITASUDHAKARANCHAWALE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUNITATYAGI	NA	NA	UMESHTYAGI	NA	NA	INDIA	DELHI	NEW DELHI	110018	SR042537			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUNITAVIKASKORLEKAR	NA	NA	VIKAS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUNITAVINODBHAINAGARSHETH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380006	SR196013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUNITAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416002	1202000000364859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUNITAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416002	1202000000364859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUNITAYASHWANTRAOSHINDE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	416002	1202000000364859			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUNITHANAIRAPPAGARI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	1204470006387449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SUNITHANAIRAPPAGARI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	1204470006387449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUNITHANAIRAPPAGARI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	1204470006387449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179	30-NOV-2020
SUNITHANAIRAPPAGARI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	SRIKALAHASTI	517644	1204470006387449			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	215	11-OCT-2021
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITHASATHYADEVAN	NA	NA	POZANKODATHSATHYADEVAN	NA	NA	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUNITHASATHYADEVAN	NA	NA	NA	NA	NA	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUNITIROY	NA	NA	RNROY	NA	NA	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUNITIVASUDEVA	NA	NA	SURENDERVASUDEVA	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR325046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUNITIVASUDEVA	NA	NA	SURENDERVASUDEVA	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR325046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUNITIVASUDEVA	NA	NA	SURENDERVASUDEVA	NA	NA	INDIA	DELHI	NEW DELHI	110001	SR325046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-20

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SUNJAYRADHESHYAMBAJAJ	NA	NA	RADHESHYAMBAJAJ	NA	NA	80 NAPEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNJAYRADHESHYAMBAJAJ	NA	NA	RADHESHYAMBAJAJ	NA	NA	80 NAPEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUNJAYRADHESHYAMBAJAJ	NA	NA	RADHESHYAMBAJAJ	NA	NA	80 NAPEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUNJAYRADHESHYAMBAJAJ	NA	NA	RADHESHYAMBAJAJ	NA	NA	80 NAPEAN SEA ROAD,DARIYA MAHAL A 17TH FLOOR FLAT 102,	INDIA	MAHARASHTRA	MUMBAI	400006	SR366128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNNYCPAUL	NA	NA	IPANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUNNYJOSEPH	NA	NA	NA	NA	NA	MANCHERIL HOUSE ,KAVANA, VAZHAKULAM P O ,MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686670	IN30023911664363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUNNYJOYABRAHAM	NA	NA	KIABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUPARNABOSE	NA	NA	JAGANNATHBOSE	NA	NA	PO & VILL KUGACHIA,DT HOWRAH WEST BENGAL,	INDIA	WEST BENGAL	KULGACHIA	741170	SR366129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUPARNABOSE	NA	NA	JAGANNATHBOSE	NA	NA	PO & VILL KUGACHIA,DT HOWRAH WEST BENGAL,	INDIA	WEST BENGAL	KULGACHIA	741170	SR366129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUPARSHWAKUMARJAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUPRISEN	NA	NA	BKSEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUPRIYAMUKHERJEE	NA	NA	SAMARENDRANATHMUKHERJEE	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUPRIYOGCHATTERJEE	NA	NA	SUKHENDUBIKAS	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUPRIYOGCHATTERJEE	NA	NA	SUKHENDUBIKAS	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURABHIBHATTACHARYYA	NA	NA	NA	NA	NA	B - 1 NABIN ENCLAVE, NEAR GITANAGAR,,HIGH SCHOOL FIELD, PO - BAMUNINDIA	INDIA	ASSAM	GUWAHATI	781021	IN30021413073980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SURABHIBHATTACHARYYA	NA	NA	NA	NA	NA	B - 1 NABIN ENCLAVE, NEAR GITANAGAR,,HIGH SCHOOL FIELD, PO - BAMUNINDIA	INDIA	ASSAM	GUWAHATI	781021	IN30021413073980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SURABHIBHATTACHARYYA	NA	NA	NA	NA	NA	B - 1 NABIN ENCLAVE, NEAR GITANAGAR,,HIGH SCHOOL FIELD, PO - BAMUNINDIA	INDIA	ASSAM	GUWAHATI	781021	IN30021413073980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURAINARANE	NA	NA	DRSUBHASHBRANE	NA	NA	PLOT NO 195 "THE RANES",HOUSE NO 14 7TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	SR208159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURAIYATAJMMULGHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANIER CINEMA,JOGESHWAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURAIYATAJMMULGHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANIER CINEMA,JOGESHWAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURAJBALGUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
SURAJBALGUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
SURAJBHAN	NA	NA	NA	NA	NA	6 SGREEN VIEW COLONY,PAJBAHA RD,	INDIA	PUNJAB	PATIALA	147001	SR205279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURAJBHANJAIN	NA	NA	DEOTANMALJAIN	NA	NA	506 M C HOUSE COMMUNITY CENTRE,WAZIRPUR INDL AREA,	INDIA	DELHI	DELHI	110052	SR049031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURAJBHANJAIN	NA	NA	DEOTANMALJAIN	NA	NA	506 M C HOUSE COMMUNITY CENTRE,WAZIRPUR INDL AREA,	INDIA	DELHI	DELHI	110052	SR049031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURAJBHANJAIN	NA	NA	DEOTANMALJAIN	NA	NA	506 M C HOUSE COMMUNITY CENTRE,WAZIRPUR INDL AREA,	INDIA	DELHI	DELHI	110052	SR049031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURAJBHANJAIN	NA	NA	DEOTANMALJAIN	NA	NA	506 M C HOUSE COMMUNITY CENTRE,WAZIRPUR INDL AREA,	INDIA	DELHI	DELHI	110052	SR049031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURAJBHANJAIN	NA	NA	DEOTANMALJAIN	NA	NA	506 M C HOUSE COMMUNITY CENTRE,WAZIRPUR INDL AREA,	INDIA	DELHI	DELHI	110052	SR049031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURAJDEOSINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURAJDEOSINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURAJDEOSINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURAJDEOSINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURAJDEOSINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURAJDEVIKHATRI	NA	NA	NA	NA	NA	C/O SHREE GORJA TEXTILE,174C J L BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR196051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SURAJDEVIKHATRI	NA	NA	NA	NA	NA	C/O SHREE GORJA TEXTILE,174C J L BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR196051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SURAJITBISWAS	NA	NA	NA	NA	NA	FLAT NO 2 BLOCK B,GANESH APARTMENTS,214 BANGUR AVENUE	INDIA	WEST BENGAL	KOLKATA	700055	IN30290243596569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SURAJITBORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURAJITBORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURAJITBORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURAJITBORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURAJITDAS	NA	NA	NA	NA	NA	S/O PRAVASH CHANDRA DAS,VILL MAYAPUR P O MAYAPUR,	INDIA	WEST BENGAL	24 PARAGANAS SOUTH	743318	IN30125028239295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURAJITKUMARSEN	NA	NA	KALYANKUMARSEN	NA	NA	10/1 ALIPORE PARK PLACE ,	INDIA	WEST BENGAL	KOLKATA	700027	SR209856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURAJKANTAKHAJURIA	NA	NA	LATEDEVINDERKUMAR	NA	NA	HOUSE NO 11 LANE NO 30,RAJPURA ,MANGOTRAIN	INDIA	JAMMU AND KASHMIR	JAMMU	180005	SR373979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SURAJKHARKIA	NA	NA	PRAMODKHARKIA	NA	NA	C/O SUPER CARRIERS,205 RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700007	SR211886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURAJKHARKIA	NA	NA	PRAMODKHARKIA	NA	NA	C/O SUPER CARRIERS,205 RABINDRA SARANI,	INDIA	WEST BENGAL	KOLKATA	700007	SR211886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURAJMAL	NA	NA	SANTOK	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURAJMAL	NA	NA	SANTOK	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURAJMAL	NA	NA	SANTOK	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURAJMAL	NA	NA	SANTOK	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VUAYA INDIA	INDIA	KARNATAKA	BANGALORE	560040	SR330293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	B/4/10, LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURAJ PRAKASH GULATI	NA	NA	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURAJ PRAKASH GULATI	NA	NA	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURAJ PRAKASH GULATI	NA	NA	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURAJ PRAKASH GULATI	NA	NA	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURAJ PRAKASH GULATI	NA	NA	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURAJ PRAKASH KALRA	NA	NA	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY, NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURAJ RATAN MAHESWARI	NA	NA	NA	NA	B J 108 WEST, SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURAJ RATAN MAHESWARI	NA	NA	NA	NA	B J 108 WEST, SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURAJ RATAN MAHESWARI	NA	NA	NA	NA	B J 108 WEST, SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURAJ RATAN MAHESWARI	NA	NA	NA	NA	B J 108 WEST, SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR043867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURAKASHA AGARWAL	NA	NA	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL, KANUGO OYAN DIST SA	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURAKASHA AGARWAL	NA	NA	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL, KANUGO OYAN DIST SA	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SURAKSHACHAWLA	NA	NA	NA	NA	A/2 NDDB CAMPUS, NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURAMABANERJEE	NA	NA	NA	NA	AE/5 ASHOK ASHRAM, BYPASS ROAD, DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SURAMSINGH	NA	NA	NA	NA	H NO 103 104, BHARPUR GARDEN, OPP AYUDERVIC COLLEGE	INDIA	PUNJAB	PATIALA	147001	IN30018313376545			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SURANDER KUMAR JAIN	NA	NA	NA	NA	B/2/107 MAYUR APARTMENT, PLOT 53 SECTOR 9, ROHINI	INDIA	DELHI	DELHI	110085	SR334686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURANDER KUMAR JAIN	NA	NA	NA	NA	B/2/107 MAYUR APARTMENT, PLOT 53 SECTOR 9, ROHINI	INDIA	DELHI	DELHI	110085	SR334686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURANGI ARUNKAMAT SHAH	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER, LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
SURANGI ARUNKAMAT SHAH	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER, LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
SURANGI ARUNKAMAT SHAH	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER, LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
SURANGI ARUNKAMAT SHAH	NA	NA	NA	NA	A/84 OCEAN ROAD TWIN TOWER, LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
SURAT SINGHYADAV	NA	NA	NA	NA	VILL JARAO, DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURATY NIRANJAN KUMAR	NA	NA	NA	NA	SWETHA ENG LTD, 1961/B ASIAD COLONY VIJAYA COMPLEX II FL, ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600101	SR216303			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURBHI AGARWAL	NA	NA	NA	NA	HOUSE NO-768 SECTOR 4 URBAN ESTATE FARRUKH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	IN30311611836631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	05-OCT-2024
SURBHI AGARWAL	NA	NA	NA	NA	C-26/8,, PAPER MILL COLONY, NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	1203980000023011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SURBHI AGARWAL	NA	NA	NA	NA	C-26/8,, PAPER MILL COLONY, NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	1203980000023011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SURBHI AGARWAL	NA	NA	NA	NA	C-26/8,, PAPER MILL COLONY, NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	1203980000023011			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SURBHI BIDESAI	NA	NA	NA	NA	C/O DEVANG M DESAI, 88 ADARSH SOCIETY, NR ADARSH BHAVAN ATHWALI IN	INDIA	GUJARAT	SURAT	395001	SR010435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURBHI BIDESAI	NA	NA	NA	NA	C/O DEVANG M DESAI, 88 ADARSH SOCIETY, NR ADARSH BHAVAN ATHWALI IN	INDIA	GUJARAT	SURAT	395001	SR010435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURBHI BIDESAI	NA	NA	NA	NA	C/O DEVANG M DESAI, 88 ADARSH SOCIETY, NR ADARSH BHAVAN ATHWALI IN	INDIA	GUJARAT	SURAT	395001	SR010435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURBHI BIDESAI	NA	NA	NA	NA	C/O DEVANG M DESAI, 88 ADARSH SOCIETY, NR ADARSH BHAVAN ATHWALI IN	INDIA	GUJARAT	SURAT	395001	SR010435			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUREELAVENKATACHALAM	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LUKSHADWEEP	DIST COCHIN	682303	SR324000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUREINDER GUPTA	NA	NA	NA	NA	H NO 562 SEC 11, ,	INDIA	HARYANA	PANCHKULA	134109	SR011142			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUREKHABEN VASANT KUMAR PATEL	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT, CENTRAL SCHOOL ROAD, SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUREKHABEN VASANT KUMAR PATEL	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT, CENTRAL SCHOOL ROAD, SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUREKHABEN VASANT KUMAR PATEL	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT, CENTRAL SCHOOL ROAD, SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUREKHABEN VASANT KUMAR PATEL	NA	NA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT, CENTRAL SCHOOL ROAD, SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUREKHAIJAIN	NA	NA	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUREKHAKGADIA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2, 18-A M M CHHOTANI ROAD, MAHIM	INDIA	MUMBAI	MAHARASHTRA	400018	SR360819</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUREKHAKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUREKHAKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUREKHAKGADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUREKHAMOHTA	NA	NA	SAILESHMOHTA	NA	NA	AVANI OXFORD BLOCK 4,FLAT NO 5N 136 JESSORE ROAD,LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700055	SR207466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SUREKHARAVINDRAKOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUREKHARSHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUREKHASARDA	NA	NA	PRAKASH	NA	NA	2207 CHANDAK NIWAS,TAPKIR GALLI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR366131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUREKHASHANTILALSHAH	NA	NA	SHANTILALMANSUKHLALSHAH	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SUREKHASHANTILALSHAH	NA	NA	SHANTILALMANSUKHLALSHAH	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SUREKHASHANTILALSHAH	NA	NA	SHANTILALMANSUKHLALSHAH	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SUREKHASHANTILALSHAH	NA	NA	SHANTILALMANSUKHLALSHAH	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SUREKHASHANTILALSHAH	NA	NA	SHANTILALMANSUKHLALSHAH	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SUREKHASRIVASTAVA	NA	NA	NA	NA	NA	268/641/62, INDRALOK ,NEW TILAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30155720201755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUREKHASRIVASTAVA	NA	NA	NA	NA	NA	268/641/62, INDRALOK ,NEW TILAK NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30155720201755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUREKHASUBHASHKHAWARE	NA	NA	NA	NA	NA	A/P- MOHARE ,TAL-PANHALA,,	INDIA	MAHARASHTRA	KOLHAPUR	416114	1203000000308178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUREKHAYADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1290	12-Mar-2019
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1720	25-Aug-2019
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1505	30-NOV-2020
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1806	11-OCT-2021
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1720	05-MAR-2023
SURENCHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSIAGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1720	05-OCT-2024
SURENDARRAOPARSHE	NA	NA	NA	NA	NA	H. NO . -16-2-146/28/1.2.,FNO. 102, PARIMALA ENCLAVE,DAYANAND NAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1202060000060953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SURENDARRAOPARSHE	NA	NA	NA	NA	NA	H. NO . -16-2-146/28/1.2.,FNO. 102, PARIMALA ENCLAVE,DAYANAND NAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1202060000060953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SURENDARSINGH	NA	NA	BHOLASINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDARSINGH	NA	NA	BHOLASINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDARSINGH	NA	NA	BHOLASINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDERKUMARSHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDERNATH	NA	NA	VEDPRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURENDERNATH	NA	NA	VEDPRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SURENDERNATH	NA	NA	VEDPRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURENDERPALSINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDERSHARMA	NA	NA	BIRHMAMANDSHARMA	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 3	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRABABUKOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	608	05-OCT-2024
SURENDRACHAUDHARI	NA	NA	SHIVSHANKER	NA	NA	FLAT NO 604 A/1/10 ,JAI ASHOKA CHS OPP DINDOSHI BUS DEPO,FILM CITY FINDIA	INDIA	MAHARASHTRA	MUMBAI	400063	SR072461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SURENDRACHAUDHARI	NA	NA	SHIVSHANKER	NA	NA	FLAT NO 604 A/1/10 ,JAI ASHOKA CHS OPP DINDOSHI BUS DEPO,FILM CITY FINDIA	INDIA	MAHARASHTRA	MUMBAI	400063	SR072461		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURENDRACIOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRADNYANESHWARPATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SURENDRADOSI	NA	NA	KANHAIYALALJIDOSI	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SURENDRADSHAH	NA	NA	DEVSHI	NA	NA	AMRAPALI,MAIN RD,	INDIA	MAHARASHTRA	SANGLI	416416	SR038880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURENDRAJAIN	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SURENDRAJAIN	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SURENDRAKRAGARWAL	NA	NA	INDERSENAGARWAL	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SURENDRAKRAGARWALA	NA	NA	SRITMAGARWALA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SURENDRAKRJAIN	NA	NA	SHDAROGAMAL	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAKUMAMRJAGDISHLAL	NA	NA	JAGDISHLAL	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURENDRAKUMAMRJAGDISHLAL	NA	NA	JAGDISHLAL	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURENDRAKUMAMRJAGDISHLAL	NA	NA	JAGDISHLAL	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURENDRAKUMAMRJAGDISHLAL	NA	NA	JAGDISHLAL	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRAKUMAMRJAGDISHLAL	NA	NA	JAGDISHLAL	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRAKUMAR	NA	NA	NA	NA	953 , GALI NAI BASTI,KUCHA PATI RAM ,,	INDIA	DELHI	NEW DELHI	110006	IN30105510017930		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURENDRAKUMAR	NA	NA	KARTARSINGH	NA	29 HATHWA MARKET ,	INDIA	JHARKHAND	PATNA	800004	SR044551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAKUMAR	NA	NA	NA	NA	WARD NO. 30,DINAR CINEMA ROAD,HMO	INDIA	RAJASTHAN	HANUMANGARH TOWN	335513	12012114400038241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURENDRAKUMAR	NA	NA	NA	NA	WARD NO. 30,DINAR CINEMA ROAD,HMO	INDIA	RAJASTHAN	HANUMANGARH TOWN	335513	1201210100505179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURENDRAKUMAR	NA	NA	NA	NA	WARD NO. 30,DINAR CINEMA ROAD,HMO	INDIA	RAJASTHAN	HANUMANGARH TOWN	335513	1201210100505179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRAKUMAR	NA	NA	NA	NA	WARD NO. 30,DINAR CINEMA ROAD,HMO	INDIA	RAJASTHAN	HANUMANGARH TOWN	335513	1201210100505179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURENDRAKUMAR	NA	NA	NA	NA	WARD NO. 30,DINAR CINEMA ROAD,HMO	INDIA	RAJASTHAN	HANUMANGARH TOWN	335513	1201210100505179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURENDRAKUMARAGARWAL	NA	NA	RADHAKRISHAN	NA	C/O MAHENDRA TRADERS,RAJ HOSPITAL ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR019574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAKUMARAGARWAL	NA	NA	RADHAKRISHAN	NA	C/O MAHENDRA TRADERS,RAJ HOSPITAL ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR019574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRAKUMARAGARWAL	NA	NA	RADHAKRISHAN	NA	C/O MAHENDRA TRADERS,RAJ HOSPITAL ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR019574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAKUMARBAGARIA	NA	NA	JUGALKISHOREBAGARIA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRAKUMARBAGARIA	NA	NA	JUGALKISHOREBAGARIA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAKUMARBAGARIA	NA	NA	JUGALKISHOREBAGARIA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRAKUMARBAGARIA	NA	NA	JUGALKISHOREBAGARIA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURENDRAKUMARCHOPRA	NA	NA	MMCHOPRA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURENDRAKUMARCHOWDHARY	NA	NA	CHOWDHARYRAMHARSHCHANDRA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAKUMARCHOWDHARY	NA	NA	CHOWDHARYRAMHARSHCHANDRA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRAKUMARCHOWDHARY	NA	NA	CHOWDHARYRAMHARSHCHANDRA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAKUMARCHOWDHARY	NA	NA	CHOWDHARYRAMHARSHCHANDRA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRAKUMARCHOWDHARY	NA	NA	CHOWDHARYRAMHARSHCHANDRA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAKUMARJAIN	NA	NA	AMRITLAL	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAKUMARJAIN	NA	NA	AMRITLAL	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRAKUMARJENA	NA	NA	NA	NA	AT PADASAH,PO RAGHUNATHPUR,VIA BARANG NEAR PADASAH SCHOOL	INDIA	ORISSA	BHUBANESWAR	754005	IN30051320281261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	25-Aug-2019
SURENDRAKUMARKANORIA	NA	NA	NA	NA	2ND FLOOR CL 213 SALT LAKE CITY,NEAR TANK NO 9,	INDIA	WEST BENGAL	KOLKATA	700091	SR190662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURENDRAKUMARMAKHIJA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRAKUMARMISHRA	NA	NA	RAMKRIPAL	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRAKUMARMIPATEL	NA	NA	MAVJIBHAI	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRAKUMARMIPATEL	NA	NA	MAVJIBHAI	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAKUMARMIPATEL	NA	NA	MAVJIBHAI	NA	ADALPURA K									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURENDRAKUMARSINGH	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30174010078138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURENDRAKUMARSINGH	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30174010078138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRAKUMARSINGH	NA	NA	NA	NA	HOUSE NO - 180, LINE NO - 6,BHALUBASA,PO - AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30174010078138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRAKUMARSWAMI	NA	NA	NARAYANPRASADSWAMI	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
SURENDRAKUMARVAISH	NA	NA	JDVAISH	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
SURENDRAMCHAUHAN	NA	NA	MAGANLAL	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRAMCHAUHAN	NA	NA	MAGANLAL	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRAMCHAUHAN	NA	NA	MAGANLAL	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAMODI	NA	NA	DWARKADAS	NA	C/O LAXMICHAND DIYALI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SURENDRAMODI	NA	NA	DWARKADAS	NA	C/O LAXMICHAND DIYALI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SURENDRANANAVATI	NA	NA	LALBHAIMNANAVATI	NA	C/O NANAVATI AND COMPANY,STATION ROAD,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	SR366134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRANATH	NA	NA	KRISHANSHARMA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SURENDRANATH	NA	NA	RAMBALI	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRANATHARYA	NA	NA	SRISRIGANESH	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRANATHGUPTA	NA	NA	BHUBHADRALAL	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SURENDRANATHGUPTA	NA	NA	BHUBHADRALAL	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SURENDRANATHGUPTA	NA	NA	BHUBHADRALAL	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
SURENDRANATHGUPTA	NA	NA	BHUBHADRALAL	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SURENDRANATHGUPTA	NA	NA	BHUBHADRALAL	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURENDRANATHTRIPATHI	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURENDRANKANSARA	NA	NA	NANDLALJAGJIVANDAS	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRANKANSARA	NA	NA	NANDLALJAGJIVANDAS	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRANL	NA	NA	NA	NA	CHARUVILAVIL VEEDU ,PAZHAKULAM WEST ,ADOOR	INDIA	KERALA	PATHANAMTHITTA	691527	IN30023912462132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SURENDRANNAT	NA	NA	TSATYANARAYANA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	SR013916			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAPALSINGH	NA	NA	LABIRISNGH	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRAPALSINGH	NA	NA	LABIRISNGH	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRAPALSINGH	NA	NA	LABIRISNGH	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRAPCHAVDA	NA	NA	PRDIPSINH	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURENDRAPCHAVDA	NA	NA	PRDIPSINH	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURENDRAPCHAVDA	NA	NA	PRDIPSINH	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURENDRAPCHAVDA	NA	NA	PRDIPSINH	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SURENDRAPRASADTRIPATHI	NA	NA	AMBALAL	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SURENDRAPRATAPUPADHYAY	NA	NA	BRAHMANANADUPADHYAY	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SURENDRARAI	NA	NA	CHHATHURAI	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL								

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father	Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	12-Mar-2019
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487	11-OCT-2021
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
SURENDRARUHTIYA	NA	NA	RAMESHCHANDRA	NA	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022 SR319942				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRASHARANSAHAY	NA	NA	GIRIWARDHARILAL	NA	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009 SR035715				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRASHARMA	NA	NA	SNSHARMA	NA	NA	NA	M/S GRAMODHYOG EMPORIEM,NR SBI BARAPATHER,	INDIA	MADHYA PRADESH	SEONI	480661 SR215486				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRASHARMA	NA	NA	SNSHARMA	NA	NA	NA	M/S GRAMODHYOG EMPORIEM,NR SBI BARAPATHER,	INDIA	MADHYA PRADESH	SEONI	480661 SR215486				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRASINGH	NA	NA	CHANDRAPALSINGH	NA	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004 SR072647				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRASINGH	NA	NA	CHANDRAPALSINGH	NA	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004 SR072647				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRASINGH	NA	NA	CHANDRAPALSINGH	NA	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004 SR072647				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURENDRASINGH	NA	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203 SR205491				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRASINHBALUSINHSOLANKI	NA	NA	BALUSINHSOLANKI	NA	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001 SR192589				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURENDRASINHBALUSINHSOLANKI	NA	NA	BALUSINHSOLANKI	NA	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001 SR192589				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURENDRASINHBALUSINHSOLANKI	NA	NA	BALUSINHSOLANKI	NA	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001 SR192589				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURENDRASINHBALUSINHSOLANKI	NA	NA	BALUSINHSOLANKI	NA	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001 SR192589				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRASINHBALUSINHSOLANKI	NA	NA	BALUSINHSOLANKI	NA	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001 SR192589				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURENDRASRIVASTAV	NA	NA	KRISHNAJI	NA	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010 SR046558				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASURANA	NA	NA	BHANWARLALSURANA	NA	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007 SR323273				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601 SR034725				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601 SR034725				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	12-Mar-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	25-Aug-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450	30-NOV-2020
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2940	11-OCT-2021
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400001 SR366343				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM S INDIA	INDIA	MAHARASHTRA	MUMBAI	400080 SR214042				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURENDRASINHGHRATHOR	NA	NA	RAJENDRASINGHHRATHOR	NA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHBHAIAPATEL	NA	NA	AMBALALAPATEL	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHBHAIAPATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SURESHBHAIKANTILALTHAKKAR	NA	NA	KANTILALCHUTA	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHBHAINATHABHAIPATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHBHAISHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHBHAIVIRCHANDPAREKH	NA	NA	VIRCHANDBHAI	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SURESHBHAIVIRCHANDPAREKH	NA	NA	VIRCHANDBHAI	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
SURESHBHAIVIRCHANDPAREKH	NA	NA	VIRCHANDBHAI	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-MAR-2023
SURESHBHAIVIRCHANDPAREKH	NA	NA	VIRCHANDBHAI	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
SURESHBHANDARIJAIN	NA	NA	NA	NA	NA	C/O TULSI COLLECTIONS 1/8/217 P G ROAD SINDHI COLONY	INDIA	GUJARAT	TELANGANA	500003	SR374800			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SURESHBHANSALI	NA	NA	FARASRAMBHANSALI	NA	NA	98 ADARASH NAGAR, ,	INDIA	GUJARAT	RAJASTHAN	306401	SR371523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SURESHBKUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	GUJARAT	KARNATAKA	580031	IN30023912174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1560	30-NOV-2020
SURESHBKUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	GUJARAT	KARNATAKA	580031	IN30023912174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SURESHBKUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	GUJARAT	KARNATAKA	580031	IN30023912174060			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURESHCHAND	NA	NA	BNKUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	GUJARAT	DELHI	110006	SR054619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHCHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	GUJARAT	NEW DELHI	110045	1204910000062513			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHCHAND	NA	NA	SHKHIYARAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	GUJARAT	RAJASTHAN	301405	SR216051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHCHAND	NA	NA	SHKHIYARAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	GUJARAT	RAJASTHAN	301405	SR216051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHCHAND	NA	NA	SHKHIYARAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	GUJARAT	RAJASTHAN	301405	SR216051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SURESHCHAND	NA	NA	SHRIRATANLAL	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	GUJARAT	DIST DAUSA	303313	SR062768			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SURESHCHAND	NA	NA	DIWANSINGH	NA	NA	S/O SH DIWAN SINGH,290 NAYA BAZAR,	INDIA	GUJARAT	UTTAR PRADESH	250001	SR042340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHCHAND	NA	NA	DIWANSINGH	NA	NA	S/O SH DIWAN SINGH,290 NAYA BAZAR,	INDIA	GUJARAT	UTTAR PRADESH	250001	SR042340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	NEW DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	NEW DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	NEW DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	NEW DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHCHANDERDHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	GUJARAT	NEW DELHI	110027	SR196135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHCHANDERGIRI	NA	NA	CHANDANSINGH	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	GUJARAT	PUNJAB	140126	SR211590			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHCHANDGUPTA	NA	NA	NA	NA	NA	WZ 143 STREET OPP AXIS BANK BR,P O PALAM,	INDIA	GUJARAT	DELHI	110045	SR190683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	471	12-Mar-2019
SURESHCHANDGUPTA	NA	NA	NA	NA	NA	WZ 143 STREET OPP AXIS BANK BR,P O PALAM,	INDIA	GUJARAT	DELHI	110045	SR190683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	628	25-Aug-2019
SURESHCHANDGUPTA	NA	NA	GOPALLALGUPTA	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADH	INDIA	GUJARAT	KURGAON	322255	SR070376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SURESHCHANDGUPTA	NA</															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHCHANDJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHCHANDJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	NEW DELHI		110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHCHANDJAIN	NA	NA	PADAMCHANDJAIN	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHCHANDMITTAL	NA	NA	MAINGALCHAND	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR319948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SURESHCHANDMITTAL	NA	NA	MAINGALCHAND	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR319948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SURESHCHANDMITTAL	NA	NA	MAINGALCHAND	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR319948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
SURESHCHANDMITTAL	NA	NA	NA	NA	NA	5/A DEEPAK COLONY,BARKAT NAGAR,TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	SR322634		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SURESHCHANDRA	NA	NA	JAGNNATHPRASAD	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHCHANDRAAGARWAL	NA	NA	KCAGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FI	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHCHANDRAAGARWAL	NA	NA	KCAGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FI	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHCHANDRAAGARWAL	NA	NA	KCAGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FI	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHCHANDRAAGARWAL	NA	NA	KCAGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FI	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710101830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637	30-NOV-2020
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710101830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	764	11-OCT-2021
SURESHCHANDRAAGARWAL	NA	NA	NA	NA	NA	315, JAIPUR HOUSE ,NEAR A.D.A. OFFICE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30155710101830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	728	05-MAR-2023
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHCHANDRAANANDALAJAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHCHANDRAANANDALAJAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHCHANDRADATTA	NA	NA	LATERAMDASSDATTA	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURESHCHANDRADATTA	NA	NA	LATERAMDASSDATTA	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SURESHCHANDRADATTA	NA	NA	LATERAMDASSDATTA	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SURESHCHANDRADATTA	NA	NA	LATERAMDASSDATTA	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURESHCHANDRAJHAWAR	NA	NA	LNJHAWAR	NA	NA	PO BELDANGA,DIST MURSHIDABAD,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742133	SR209867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHCHANDRAJHAWAR	NA	NA	LNJHAWAR	NA	NA	PO BELDANGA,DIST MURSHIDABAD,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742133	SR209867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHCHANDRAKOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHCHANDRAKOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
SURESHCHANDRAMITTHANLALGARG	NA	NA	MITTHANLALGARG	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
SURESHCHANDRAMSHAH	NA	NA	MANILAL	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHCHANDRAMSHAH	NA	NA	MANILAL	NA	NA	L/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHCH															

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHCHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR206797			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SURESHCHOKHANI	NA	NA	SHYAMSUNDERCHOKHANI	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHDDAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHGANCHETI	NA	NA	JAWARILALIJSANCHETI	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHGANGADHARHIRASKAR	NA	NA	GANGADHARRHASKAR	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHGANGARAMADULKAR	NA	NA	NA	NA	NA	E-2 TRIVENI VIHAR,DR. S. D. WAYCHAL ROAD,,LIC COLONY,	INDIA	MAHARASHTRA	KOLHAPUR	416003	1202000000223175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHGANGARAMADULKAR	NA	NA	NA	NA	NA	F NO E 2 WAICHAL ROAD TRIVENI VIHAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN30021416864561			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	253	05-OCT-2024
SURESHGARG	NA	NA	RAJARAMGARG	NA	NA	C/O SURESH RADIO & ELECTRICAS,A B ROAD,DHAMNOD	INDIA	MAHIDYA PRADESH	DIST DHAR	454552	SR212488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
SURESHGROVER	NA	NA	BHAGWANDASS	NA	NA	C/O BHAGWANDAS RAMAKISHAN,COMM AGENT MANDI NO 1,	INDIA	PUNJAB	ABOHAR	152116	SR042586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHGROVER	NA	NA	BHAGWANDASS	NA	NA	C/O BHAGWANDAS RAMAKISHAN,COMM AGENT MANDI NO 1,	INDIA	PUNJAB	ABOHAR	152116	SR042586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHHANDRAGHILDYAL	NA	NA	RAMESHG	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHHIRABHAIPARMAR	NA	NA	HIRABHAI	NA	NA	11/42 GOVT E COLONY,OPP AMBER CINEMA ,BAPUNAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380024	SR027126			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHHIRJEEGALA	NA	NA	HIRJEEGALA	NA	NA	10 JAIDEV PUNJ SOC,WALIIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHHIRJEEGALA	NA	NA	HIRJEEGALA	NA	NA	10 JAIDEV PUNJ SOC,WALIIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHHIRJEEGALA	NA	NA	HIRJEEGALA	NA	NA	10 JAIDEV PUNJ SOC,WALIIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHHIRJEEGALA	NA	NA	HIRJEEGALA	NA	NA	10 JAIDEV PUNJ SOC,WALIIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHHIRJEEGALA	NA	NA	HIRJEEGALA	NA	NA	10 JAIDEV PUNJ SOC,WALIIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHJADHAV	NA	NA	NA	NA	NA	882,SARAF BAZAR,	INDIA	MAHARASHTRA	SANGLI	416416	SR196153			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHJAIN	NA	NA	JHUMARMAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHJAIN	NA	NA	LAXMICHANDJAIN	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHJAIN	NA	NA	RAMINIKNAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAIN	NA	NA	RLJAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAIN	NA	NA	RLJAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAIN	NA	NA	RLJAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAIN	NA	NA	RLJAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHJAJOO	NA	NA	HEERALALJAJOO	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHJAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHJAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHJAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHJONCHHATRA	NA	NA	JAYANTILAL	NA	NA	C/O NARSIDAS KALIDAS,MAIN RD,	INDIA	MAHARASHTRA	GONDIA	441601	SR020078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKAIMALS	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS, ,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632	</				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SURESHKANSAL	NA	NA	KLKANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKANTILALCHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKCHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	410	30-NOV-2020
SURESHKDEVAKAR	NA	NA	KNDEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CR	INDIA	KARNATAKA	MYSORE	570001	SR214185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURESHKDEVAKAR	NA	NA	KNDEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CR	INDIA	KARNATAKA	MYSORE	570001	SR214185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHKHETAN	NA	NA	NA	NA	NA	BANK ROAD , ,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910031892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKHETAN	NA	NA	NA	NA	NA	BANK ROAD , ,	INDIA	BIHAR	MUZAFFARPUR	842001	IN30099910040352		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	30-NOV-2020
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	597	12-Mar-2019
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	796	25-Aug-2019
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	697	30-NOV-2020
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	836	11-OCT-2021
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	796	05-MAR-2023
SURESHKJAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	796	05-OCT-2024
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
SURESHKPATEL	NA	NA	KHUSHALNPATEL	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
SURESHKSONIGARA	NA	NA	KHUNDANMALSONIOGARA	NA	NA	H27 R 5 KEDARI ROAD,BNOPA CHOWK,	INDIA	MAHARASHTRA	PUNE	411001	SR047311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKTRIVEDI	NA	NA	KAMLAPRASADTRIVEDI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHLE RD OPERA	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMRAGGARWAL	NA	NA	HANSRAJ	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMRAGGARWAL	NA	NA	HANSRAJ	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMAR	NA	NA	TAARAVAMUTHAN	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURESHKUMAR	NA	NA	ATMAPRAKASH	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMAR	NA	NA	BHANIRAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMAR	NA	NA	SHCHHOTURAM	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMAR	NA	NA	SHCHHOTURAM	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMAR	NA	NA	SHCHHOTURAM	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMAR	NA	NA	SHCHHOTURAM	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,, ,	INDIA	HARYANA	SIRSA	125055	1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,, ,	INDIA	HARYANA	SIRSA	125055	1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMAR	NA	NA	NA	NA	NA	D.C.COLONY,, ,	INDIA	HARYANA	SIRSA	125055	1201911500019201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHKUMAR	NA	NA	GURCHARNDAS	NA	NA	M/5 LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMAR	NA	NA	GURCHARNDAS	NA	NA	M/5 LAL CHAND GURCHARN DASS,BOOK SELL									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHKUMARAGARWAL	NA	NA	KPAGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURESHKUMARAGARWAL	NA	NA	KPAGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHKUMARAGARWAL	NA	NA	KPAGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHKUMARAGARWAL	NA	NA	KPAGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHKUMARAGARWAL	NA	NA	KPAGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SURESHKUMARAGARWAL	NA	NA	BRAGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SURESHKUMARAGARWAL	NA	NA	LATEICAGARWAL	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURESHKUMARAGARWAL	NA	NA	LATEICAGARWAL	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SURESHKUMARAGARWALA	NA	NA	HARIRAMAGARWALA	NA	NA	M/S HARAYANA TRADERS CO,131 COTTON STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR323286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P.O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P.O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMARAGARWALLA	NA	NA	NA	NA	NA	CHINAKURI BAZAR,,P.O-RADHANAGAR RLY COLONY,,DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713372	1201092600123475		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARARORA	NA	NA	RAMSARANARORA	NA	NA	DG-377 VIKAR PURI ,	INDIA	DELHI	NEW DELHI	110018	SR061619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SURESHKUMARBAGRI	NA	NA	MOTILALBAGRI	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
SURESHKUMARBHADANI	NA	NA	DWARIKAPDBHADANI	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARBHADANI	NA	NA	DWARIKAPDBHADANI	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMARBHADANI	NA	NA	DWARIKAPDBHADANI	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARBHADANI	NA	NA	DWARIKAPDBHADANI	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARBHADANI	NA	NA	DWARIKAPDBHADANI	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARBUBNA	NA	NA	BABULALBUBNA	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARBUBNA	NA	NA	BABULALBUBNA	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARCHOPRA	NA	NA	HANSRAJ	NA	NA	C-134 SARVODYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	SR043751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARCSONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARDOKANIA	NA	NA	SHANKARLALDOKANIA	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SURESHKUMARDPATEL	NA	NA	DINESHBHAIGPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SURESHKUMARDPATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SURESHKUMARGARG	NA	NA	SARANDIRAM	NA	NA	HOUSE NO 768,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	SR032668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARGOYAL	NA	NA	SARWANGOYAL	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SURESHKUMARGOYAL	NA	NA	SARWANGOYAL	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SURESHKUMARGOYAL	NA	NA	SARWANGOYAL	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SURESHKUMARGOYAL	NA	NA	SARWANGOYAL	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SURESHKUMARGUGNANI	NA	NA	SATRAMDASSGUGNANI	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARGUPTA	NA	NA	RPGUPTA	NA	NA	6 OLD PALASIYA, A B ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	SR011500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARGUPTA	NA	NA	NA	NA	NA	11 , ,MIDDLE ROW LONDON PC W105AT	UNITED KINGDOM	NA	NA	000000	IN30290242760119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	25-Aug-2019
SURESHKUMARGUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARGUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARIAIN	NA	NA	MANGILALJAIN	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	SR056120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARIAIN	NA	NA	MANGILALJAIN	NA	NA	10A/1 DEVENDRA NAGAR,ANNAPURNA ROAD,POST SUDAMA NAGAR	INDIA	MADHYA PRADESH	INDORE	452009					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SURESHKUMARJAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101 SR037647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHKUMARKASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045 SR205687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHKUMARLADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SC	INDIA	WEST BENGAL	ASANSOL	713301 SR190702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMARMAHESHWARI	NA	NA	RAMKUMARMAHESHWARI	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003 SR340359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHKUMARMALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006 SR205829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMARMITTAL	NA	NA	OMPARKASHMITTAL	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001 SR333875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHKUMARMOHANLALPATEL	NA	NA	NA	NA	NA	MOTI KHADKI,OPP SANT ASHRAM,TO-BAVLA DIST -AHMEDABAD	INDIA	GUJARAT	BAVLA	382220 1203320001684256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26	05-MAR-2023
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHKUMARPATEL	NA	NA	DINESHBHAIPATEL	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021 SR209883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHKUMARPODDAR	NA	NA	NA	NA	NA	BLOCK 10 AMMAN STREET BLDG 33,FLAT 24 FLOOR 6 SALMIYA,	KUWAIT	NA	NA	000000 IN30154938107928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	11-OCT-2021
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARRATANLALUBHRANI	NA	NA	RATANLALUBHRANI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445 SR065156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHKUMARSHARMA	NA	NA	NLSHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PU	INDIA	MAHARASHTRA	MUMBAI	400057 SR360859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHKUMARSINGH	NA	NA	RAMRAJSINGH	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002 SR209009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARTAHILIANI	NA	NA	NA	NA	NA	28/41 305 PRAKASH AVENUE,VEER SAWARKAR NAGAR,NEAR ANAND HOSPI	INDIA	MADHYA PRADESH	INDORE	452001 SR205834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHKUMARTAHILINI	NA	NA	NA	NA	NA	562 STREET NO 8,KASTURBA NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001 IN30112715295241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SURESHKUMARTAHILINI	NA	NA	NA	NA	NA	562 STREET NO 8,KASTURBA NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001 IN30112715295241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SURESHKUMARTAHILINI	NA	NA	NA	NA	NA	562 STREET NO 8,KASTURBA NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001 IN30112715295241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SURESHKUMARTAYAL	NA	NA	NA	NA	NA	SUKHDEV BHAWAN KE SAMNE ,NAYA BAZAR ,	INDIA	HARYANA	BHIWANI	127021 IN30294310082987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHKUMARTAYAL	NA	NA	NA	NA	NA	SUKHDEV BHAWAN KE SAMNE ,NAYA BAZAR ,	INDIA	HARYANA	BHIWANI	127021 IN30294310082987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHKUMARTAYAL	NA	NA	NA	NA	NA	SUKHDEV BHAWAN KE SAMNE ,NAYA BAZAR ,	INDIA	HARYANA	BHIWANI	127021 IN30294310082987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHKUMARTODI	NA	NA	LATENANDLALTODI	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAON	782002 SR058944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SURESHKUMARTODI	NA	NA	LATENANDLALTODI	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAON	782002 SR058944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SURESHKUMARTODI	NA	NA	LATENANDLALTODI	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAON	782002 SR058944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
SURESHKUMARTODI	NA	NA	LATENANDLALTODI	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAON	782002 SR058944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
SURESHKUMARTODI	NA	NA	LATENANDLALTODI	NA	NA	C/O SHREE FOOT WEAR,B B ROAD ,NEAR DACAPPATY	INDIA	ASSAM	NAGAON	782002 SR058944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SURESHKUMARVALI	NA	NA	SHRITLVALI	NA	NA	R-13/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002 SR064438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHKUMARVALI	NA	NA	SHRITLVALI	NA	NA	R-13/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002 SR064438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401 SR209010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SURESHKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401 SR209010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SURESHKUMARVOHRA	NA	NA	VASTIMALVOHRA	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401 SR209010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHMAKHJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640 SR046489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHMANDORA	NA	NA	BHAGWANDASS	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHMANDORA	NA	NA	BHAGWANDASS	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001 SR011736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMANDORA	NA	NA											

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHMANDORA	NA	NA	BHAGWANDASS	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHMANDORA	NA	NA	BHAGWANDASS	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHMANDORA	NA	NA	BHAGWANDASS	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHMANGALDASPAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHMIRRURI	NA	NA	BHAGAWNDASMIRPURI	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHMITTAL	NA	NA	DESHRAD	NA	NA	C/31 SECTOR 8 ,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SURESHMITTAL	NA	NA	DESHRAD	NA	NA	C/31 SECTOR 8 ,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
SURESHMITTAL	NA	NA	SHANKARLAJIMITTAL	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHMJAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHMONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUATER-9 SECTOR-1,PARRYS EXCUTIVE QUATERS,SANKILI	INDIA	ANDHRA PRADESH	SRIRAKULAM	532440	1203690000132715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUATER-9 SECTOR-1,PARRYS EXCUTIVE QUATERS,SANKILI	INDIA	ANDHRA PRADESH	SRIRAKULAM	532440	1203690000132715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
SURESHMOTUPALLI	NA	NA	NA	NA	NA	AQUATER-9 SECTOR-1,PARRYS EXCUTIVE QUATERS,SANKILI	INDIA	ANDHRA PRADESH	SRIRAKULAM	532440	1203690000132715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHMPATEL	NA	NA	MANIBHAIFPATEL	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHMSHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHMWAGH	NA	NA	MAHARUDRAWAGH	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SURESHNAIR	NA	NA	KESHAVNAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SURESHNTILEKAR	NA	NA	NA	NA	NA	4 DATTAPRASAD HSG SOCY,NEAR SANE GURUJI SMARAK,	INDIA	MAHARASHTRA	PUNE	411030	SR205725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHPD	NA	NA	SATYANARAYAN	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019
SURESHPD	NA	NA	SATYANARAYAN	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	161	30-NOV-2020
SURESHPD	NA	NA	SATYANARAYAN	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021
SURESHPD	NA	NA	SATYANARAYAN	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023
SURESHPD	NA	NA	SATYANARAYAN	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-OCT-2024
SURESHPGUNDECHA	NA	NA	NA	NA	NA	P O BOX 3580, ,	UNITED ARAB EMIR. NA	NA	NA	000000	SR191219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHPGUNDECHA	NA	NA	NA	NA	NA	P O BOX 3580, ,	UNITED ARAB EMIR. NA	NA	NA	000000	SR191219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHPRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHPRASAD														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHPRASAD	NA	NA	NA	NA	CENTRAL BANK OF INDIA,KASHIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100318868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHPRASAD	NA	NA	NA	NA	CENTRAL BANK OF INDIA,KASHIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100318868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHPRASAD	NA	NA	NA	NA	CENTRAL BANK OF INDIA,KASHIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	1201910100318868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURESHPRASAD	NA	NA	LATESHIVNANDAN	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHPRASAD	NA	NA	MSINGH	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHPRASADAGARWAL	NA	NA	NA	NA	AT KANDRA PO ,MOTI NAGAR ,	INDIA	JHARKHAND	DIST DHANBAD	808120	IN30039410325949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SURESHPRASADAGARWAL	NA	NA	NA	NA	AT-KANDRA, P.O.-MOTINAGAR,,DIST-DHANBAD,,	INDIA	JHARKHAND	SINDRI	828120	1203450000095972			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SURESHPREMCHANDANI	NA	NA	RAMCHANDPREMCHANDANI	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHPREMCHANDANI	NA	NA	RAMCHANDPREMCHANDANI	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHPREMCHANDANI	NA	NA	RAMCHANDPREMCHANDANI	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHPREMCHANDANI	NA	NA	RAMCHANDPREMCHANDANI	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHPREMCHANDANI	NA	NA	RAMCHANDPREMCHANDANI	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHRAMAKRISHNAN	NA	NA	RAMAKRISHNAN	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHRAMASINGHAJERI	NA	NA	NA	NA	CTS NO 676/B-1 PRABHATH,BUILDING SHASTRI NAGAR,NEAR MOTI GUMBH	INDIA	KARNATAKA	BIJAPUR	586101	1201060001470427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHRAO	NA	NA	VENKATRAMAN	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHRAO	NA	NA	VENKATRAMAN	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHRAO	NA	NA	VENKATRAMAN	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHRAO	NA	NA	VENKATRAMAN	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHRAO	NA	NA	VENKATRAMAN	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHRATHORE	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	1201910100385460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SURESHRATHORE	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	1201910100385460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SURESHRATHORE	NA	NA	NA	NA	A-9,,KESHAVPURA,	INDIA	RAJASTHAN	KOTA	324009	1201910100385460			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHRATILALSHAH	NA	NA	RATILAL	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHRCHANDAK	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHREVANSIDDHAPPASHIWANT	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	25-Aug-2019
SURESHREVANSIDDHAPPASHIWANT	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	30-NOV-2020
SURESHREVANSIDDHAPPASHIWANT	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	05-MAR-2023
SURESHREVANSIDDHAPPASHIWANT	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	05-OCT-2024
SURESHRKARATHIA	NA	NA	RAMNIKAL	NA	BAZAR LINE, , ,	INDIA	GUJARAT	MORBI	363641	SR039719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURESHRKARATHIA	NA	NA	RAMNIKAL	NA	BAZAR LINE, , ,	INDIA	GUJARAT	MORBI	363641	SR039719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURESHRKARATHIA	NA	NA	RAMNIKAL	NA	BAZAR LINE, , ,	INDIA	GUJARAT	MORBI	363641	SR039719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHRPATEL	NA	NA	RAGHAVBHAIPATEL	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHRPATEL	NA	NA	RAMESHCHANDRA	NA	6/1154 DALIA SHERI,MAHIDHAPURA,	INDIA	GUJARAT	SURAT	395003	SR210991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
SURESHSACHDEVA	NA	NA	DESHRAJ	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHSACHDEVA	NA	NA	DESHRAJ	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHSACHDEVA	NA	NA	DESHRAJ	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHSACHDEVA	NA	NA	DESHRAJ	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHSACHDEVA	NA	NA	DESHRAJ	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHSAHNY	NA	NA	VIJAYKUMARSAHNY	NA	MARCOS(EAST)NS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHSHAHA	NA	NA	NAVALCHAND	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHSHAHA	NA	NA	NAVALCHAND	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHSHAHA	NA	NA	NAVAYLCHAND	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHSHAHA	NA	NA	NAVAYLCHAND	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHSHANTILALBHANSALI	NA	NA	NA	NA	14 FULE MARKET, ,	INDIA	MAHARASHTRA	JALGAON	425001	SR336386			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHSHARMA	NA	NA	IPSHARMA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SURESHSHARMA	NA	NA	IPSHARMA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SURESHSHENOYR	NA	NA	VITTALSHENOY	NA	VITTAL SHENOY 7/137 OPP S V S,TEMPLE MAIN ROAD,	INDIA	KARNATAKA	BANTVAL	574211	SR042276			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURESHSHIVILALSHAH	NA	NA	NA	NA	431 SHIVAJI NAGAR DELUSLE ROAD,NM JOSHI MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	IN30226914280109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHSINGHAL	NA	NA	SANTLALSINGHAL	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	11						

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURESHSOBHARAJANI	NA	NA	TARACHANDMATYOMAL	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHSOBHARAJANI	NA	NA	TARACHANDMATYOMAL	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHSOBHARAJANI	NA	NA	TARACHANDMATYOMAL	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHSOBHARAJANI	NA	NA	TARACHANDMATYOMAL	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHSOBHARAJANI	NA	NA	TARACHANDMATYOMAL	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHSPATEL	NA	NA	SOMABHAI	NA	NA	MONEY PROFIT INVESTMENTS,72 & 73 SUBHLAXMI SHOPPING CENTRE,STA1	INDIA	GUJARAT	ANAND	388001	SR369624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHSUBRAMANIAM	NA	NA	SSUBRAMANIAM	NA	NA	32- 8TH STREET TATABAD,,	INDIA	TAMIL NADU	COIMBATORE	641012	SR042188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHTANDON	NA	NA	RAMCHANDRA	NA	NA	RAM DAS COMPOUND NR HARITU,TAILOR LALBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHTANDON	NA	NA	RAMCHANDRA	NA	NA	RAM DAS COMPOUND NR HARITU,TAILOR LALBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SURESHTKALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE, GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURESHVASANTSANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURESHVISHNUCUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURESHVISHNUCUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURESHVISRAMPARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURESHVITHALDASMULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
SURESHVITTALSAATHANI	NA	NA	VITTALSAATHANI	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGINDIA	INDIA	KARNATAKA	HUBLI	580021	SR207795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURESHVYAS	NA	NA	KISHANLALVYAS	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURESHYADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURINDER	NA	NA	RAMESHKUMAR	NA	NA	HOUSE NO 201 GURU RAM DASS COLONY,JALANDHAR ROAD,P O BATALA	INDIA	PUNJAB	DIST GURDASPUR	143505	SR020629			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERAHUJA	NA	NA	BANSILAL	NA	NA	H N-755 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	SR042406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERANAND	NA	NA	SHEETLALANAND	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURINDERANAND	NA	NA	SHEETLALANAND	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURINDERARORA	NA	NA	KSARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SURINDERARORA	NA	NA	KSARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SURINDERARORA	NA	NA	KSARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SURINDERARORA	NA	NA	KSARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERBHTATIA	NA	NA	MADANLALBHATIA	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURINDERGULATI	NA	NA	OMPARKASHGULATI	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616					

GUJARAT AMBUJA EXPORTS LIMITED											
Unpaid Dividend Data as on 28th July, 2018											
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID
Investment Type	Amount Due (in		Propose Date of tran								
SURINDERGUPTA	NA	NA	OPGUPTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR051393	
SURINDERGUPTA	NA	NA	OPGUPTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR051393	
SURINDERGUPTA	NA	NA	OPGUPTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR051393	
SURINDERGUPTA	NA	NA	OPGUPTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR051393	
SURINDERGUPTA	NA	NA	OPGUPTA	NA	NA	INDIA	PUNJAB	AMRITSAR	143001	SR051393	
SURINDERKAPOOR	NA	NA	PREMPRAKASHKAPOOR	NA	NA	INDIA	DELHI	NEW DELHI	110070	SR050184	
SURINDERKAPOOR	NA	NA	PREMPRAKASHKAPOOR	NA	NA	INDIA	DELHI	NEW DELHI	110070	SR050184	
SURINDERKAPOOR	NA	NA	PREMPRAKASHKAPOOR	NA	NA	INDIA	DELHI	NEW DELHI	110070	SR050184	
SURINDERKAPOOR	NA	NA	PREMPRAKASHKAPOOR	NA	NA	INDIA	DELHI	NEW DELHI	110070	SR050184	
SURINDERKAUR	NA	NA	JAGJITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110058	SR366149	
SURINDERKAUR	NA	NA	JAGJITSINGH	NA	NA	INDIA	DELHI	NEW DELHI	110058	SR366149	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	GURMITSINGH	NA	NA	INDIA	PUNJAB	NAKODAR	141310	SR332366	
SURINDERKAUR	NA	NA	NA	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR196251	
SURINDERKAUR	NA	NA	NA	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR196251	
SURINDERKAUR	NA	NA	NA	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR196251	
SURINDERKAUR	NA	NA	SGURDEVISINGHMEO	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR327126	
SURINDERKAUR	NA	NA	SGURDEVISINGHMEO	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR327126	
SURINDERKAUR	NA	NA	SGURDEVISINGHMEO	NA	NA	INDIA	PUNJAB	DIST PATIALA	140603	SR327126	
SURINDERKAUSIHIL	NA	NA	SRIMANGATRAM	NA	NA	INDIA	HARYANA	GURGAON	122001	SR209889	
SURINDERKAUSIHIL	NA	NA	SRIMANGATRAM	NA	NA	INDIA	HARYANA	GURGAON	122001	SR209889	
SURINDERKAUSIHIL	NA	NA	SRIMANGATRAM	NA	NA	INDIA	HARYANA	GURGAON	122001	SR209889	
SURINDERKAUSIHIL	NA	NA	SRIMANGATRAM	NA	NA	INDIA	HARYANA	GURGAON	122001	SR209889	
SURINDERKAUSIHIL	NA	NA	SRIMANGATRAM	NA	NA	INDIA	HARYANA	GURGAON	122001	SR209889	
SURINDERKRISHAN	NA	NA	NA	NA	A/271 GROUND FLOOR,SHIVALIK ,NEAR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	SR205863	
SURINDERKRISHAN	NA	NA	NA	NA	A/271 GROUND FLOOR,SHIVALIK ,NEAR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	SR205863	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	AMARNATH	NA	NA	INDIA	DELHI	DELHI	110006	SR042675	
SURINDERKUMAR	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869	
SURINDERKUMAR	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869	
SURINDERKUMAR	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869	
SURINDERKUMAR	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869	
SURINDERKUMAR	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869	
SURINDERKUMAR	NA	NA	HAZRILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR048901	
SURINDERKUMAR	NA	NA	HAZRILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR048901	
SURINDERKUMAR	NA	NA	HAZRILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR048901	
SURINDERKUMAR	NA	NA	HAZRILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR048901	
SURINDERKUMAR	NA	NA	HAZRILAL	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR048901	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMAR	NA	NA	HEMRAJ	NA	NA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039	
SURINDERKUMARGULATI	NA	NA	NA	NA	H-92 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	1201910102092529	
SURINDERKUMARGUPTA	NA	NA	SHRIANANDSAROOP	NA	NA	INDIA	HARYANA	ROHTAK	124001	SR209012	
SURINDERKUMARI	NA	NA	ASHOKKUMAR	NA	NA	INDIA	PUNJAB	DIST JALANDHAR	144505	SR057819	
SURINDERKUMARIARORA	NA	NA	RAJENDERKUMAR	NA	NA	INDIA	DELHI	NEW DELHI	110058	SR014259	
SURINDERKUMARJAIDEVDUGGAL	NA	NA	JAIDEVDUGGAL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400070	SR366152	
SURINDERKUMARJAIDEVDUGGAL	NA	NA	JAIDEVDUGGAL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400070	SR366152	
SURINDERKUMARJAIDEVDUGGAL	NA	NA	JAIDEVDUGGAL	NA	NA	INDIA	MUMBAI	MAHARASHTRA	400070	SR366152	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARMALHOTRA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875	
SURINDERKUMARPASSI	NA	NA	NA	NA	VILLAGE & PO BHOLATH,WARD NO 4,DIST KAPURTHALA	INDIA	PUNJAB	BHOLATH	144622	SR205877	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARPFUL	NA	NA	BRDHIMAN	NA	NA	INDIA	MAHARASHTRA	GOA	403802	SR340277	
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261	
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261	
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
SURINDERKUMARTAYAL	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
SURINDERKUMARTHAPAR	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURINDERKUMARTULI	NA	NA	MANOHARLAL	NA	602 GAMBS TOWER,FOUR BUNGALOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR212562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SURINDERMOHAN	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SURINDERPAL	NA	NA	JNSEHGAL	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SURINDERPALKALRA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURINDERPALKALRA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SURINDERPALKALRA	NA	NA	NA	NA	2318/42 INDRA NATH,NEAR SHRI ANANT PREM,	INDIA	PUNJAB	LUDHIANA	141001	SR190741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERPAUL	NA	NA	BADHURCHAND	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERPAULSINGH	NA	NA	SARDARSINGH	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURINDERPURI	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERRAJINDERCHADHA	NA	NA	RAJINDERSINGH	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERSINGH	NA	NA	SSOHANSINGH	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURINDERSINGH	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SURINDERSINGH	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SURINDERSINGH	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SURINDERSINGHDHILLON	NA	NA	SNANDSINGHDHILLON	NA	KOTHI NO 505 PHASE IX,SASNAGAR MOHALI,NEAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR210258			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURINDERTHIARA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURJEETINDER	NA	NA	SHARNAMSINGHI	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURJEETSINGH	NA	NA	KARTARSINGH	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURJEETSINGH	NA	NA	AMARSINGH	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURJEETSINGH	NA	NA	AMARSINGH	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURJEETSINGH	NA	NA	AMARSINGH	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURJITKAUR	NA	NA	HARBANSINGH	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURJITKAUR	NA	NA	HARBANSINGH	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURJITKAUR	NA	NA	HARBANSINGH	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	11						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURITKAUR	NA	NA	HARBANSSINGH	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURITKAUR	NA	NA	HARBANSSINGH	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURITKAUR	NA	NA	JAGDISHKUMAR	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SURITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	SR205935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SURITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	SR205935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SURITSINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	SR205935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
SURITSINGH	NA	NA	JAGATSINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
SURITSINGH	NA	NA	SARDARDALIPSINGH	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURITSINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURITSINGHMALHOTRA	NA	NA	NA	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURITSINGHMALHOTRA	NA	NA	SBALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURITSINGHMALHOTRA	NA	NA	SBALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURITSINGHMALHOTRA	NA	NA	SBALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURITSINGHMALHOTRA	NA	NA	SBALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURITSINGHMALHOTRA	NA	NA	SBALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURNDRAMCHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUROJITMONDAL	NA	NA	MUKTINATHMONDAL	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUROJITMONDAL	NA	NA	MUKTINATHMONDAL	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUROJITMONDAL	NA	NA	MUKTINATHMONDAL	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUROJITMONDAL	NA	NA	MUKTINATHMONDAL	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUROORNARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURUNDERNATHSHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURUPEDARAMKRISHNA	NA	NA	ADINARAYANS	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYABENNSHAH	NA	NA	NALINASHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURYACHANDRAKUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURYAGOPALAKRISHNAN	NA	NA	PGOPALAKRISHNAN	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345	12-Mar-2019
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	25-Aug-2019
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	483	11-OCT-2021
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
SURYAKANTAPRIYAVADANSHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
SURYAKANTBHANUDASMANE	NA	NA	NA	NA	NA	36 KHOT GALLI,DHAGENWADI,SANGLI 415401	INDIA	MAHARASHTRA	SANGLI	415401	1201330000838987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SURYAKANTCHANDULALPARIKH	NA	NA	NA	NA	NA	101 SHREE SHARANAY FLATS 1ST FLOOR,63 URMI SOCIETY NR HAVELI TEMP	INDIA	GUJARAT	BARODA	390007	SR191226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-MAR-2023
SURYAKANTCHANDULALPARIKH	NA	NA	NA	NA	NA	101 SHREE SHARANAY FLATS 1ST FLOOR,63 URMI SOCIETY NR HAVELI TEMP	INDIA	GUJARAT	BARODA	390007	SR191226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	920	05-OCT-2024
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
SURYAKANTDHONDUNAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
SURYAKANTGANGAR	NA	NA	KHIMJI	NA	NA	SANGAM 26/932 R G STREET,NEAR FLOWER MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR190759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYAKANTNAGAR	NA	NA	RATANSHANKERNAGAR	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SURYAKANTNKAMBLE	NA	NA	NAMDEOGANPATKAMBLE	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SURYAKANTRNAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYAKANTRNAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURYAKANTRNAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYAKANTRNAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURYAKANTSANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURYAKANTSIDRAAMAPPAPODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURYAMOHANRAOTANARI	NA	NA	NA	NA	NA	Q. NO. D4/23,NTPC, PTS,RAMAGUNDAM	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	1205140000003324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURYANARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYANARAYANAADURY	NA	NA	ACHALAMAYYA	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
SURYANARAYANADEEKSHITU	LUYELLAJO	NA	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
SURYANARAYANAPALAKURTHI	NA	NA	NA	NA	NA	5/4 SUBASH NAGAR,FCI ROAD WEST GANAPATHY,	INDIA	TAMIL NADU	COIMBATORE	641006	1301930001609327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SURYAPRAKASHCHANDAR	NA	NA	MOHANLALCHANDAR	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAXHIMPUR	787001	SR024817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYAPRAKASHDHOOT	NA	NA	BDPHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SURYAPRAKASHGUPTA	NA	NA	SITARAMGUPTA	NA	NA	C/O TULSI RAM SAHU ATACHAKKI,KHAYALIGANJ PO AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR045786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SURYAPRAKASHGUPTA	NA	NA	SITARAMGUPTA	NA	NA	C/O TULSI RAM SAHU ATACHAKKI,KHAYALIGANJ PO AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR045786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SURYAPRAKASHGUPTA	NA	NA	SITARAMGUPTA	NA	NA	C/O TULSI RAM SAHU ATACHAKKI,KHAYALIGANJ PO AM								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SURYAPRAKASHNAGLA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SURYAPRAKASHNAGLA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURYAPRAKASHNAGLA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SURYARAGGORLA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SURYARAGGORLA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SURYARAGGORLA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SURYASHAKTINDIAFINANCIALPRIVATELIMITED	NA	NA	NA	NA	48 8 15 G4,SHREE COMPLEX,DWARAKANAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30102220938414			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1561	12-Mar-2019
SURYASPENDYALA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SURYASPENDYALA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSABTAKUMARCHOUDHURY	NA	NA	LATESACHINANDAN	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSAHILADEVIKEDIA	NA	NA	MURRARILAL	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSAMAHANSDA	NA	NA	SUKUMARHANSDA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUSAMAHANSDA	NA	NA	SUKUMARHANSDA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUSAMAHANSDA	NA	NA	SUKUMARHANSDA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUSAMAHANSDA	NA	NA	SUKUMARHANSDA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSAMITAROY	NA	NA	ACHINTYAKUMAR	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSAMMACHACKO	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
SUSANJOHN	NA	NA	CYJOHN	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSANJOSEPH	NA	NA	JOSEPHVERGHESE	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUSANSEEM	NA	NA	SEEMONKC	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSANTADUTTA	NA	NA	AMALENDU	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE RC	INDIA	WEST BENGAL	KOLKATA	700047	SR010869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSANTAGUHA	NA	NA	NA	NA	16/4 RAFI AHMED KIDWAI ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700055	IN30125013416429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSANTAGUHA	NA	NA	NA	NA	16/4 RAFI AHMED KIDWAI ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700055	IN30125013416429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSANWOARUNGODDBOLE	NA	NA	ARUNGOBBOLA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSANWOARUNGODDBOLE	NA	NA	ARUNGOBBOLA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSANWOARUNGODDBOLE	NA	NA	ARUNGOBBOLA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
SUSEELAPAIR	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
SUSEELAGOPALAKRISHNAN	NA	NA	KGOPALAKRISHNAN	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	SR324401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUSEELAGOPALAKRISHNAN	NA	NA	KGOPALAKRISHNAN	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	SR324401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUSEELAGOPALAKRISHNAN	NA	NA	KGOPALAKRISHNAN	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	SR324401			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUSEELAPALR	NA	NA	DRVVRPAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156	12-Mar-2019
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	25-Aug-2019
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182	30-NOV-2020
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218	11-OCT-2021
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-MAR-2023
SUSELAMUTHURAMAN	NA	NA	EAMRAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208	05-OCT-2024
SUSERSHANKHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHA	NA	NA	KSOHANLAL	NA	NA	24 MANIYAKAR ST, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHA	NA	NA	KSOHANLAL	NA	NA	24 MANIYAKAR ST, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHA	NA	NA	KSOHANLAL	NA	NA	24 MANIYAKAR ST, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHA	NA	NA	KSOHANLAL	NA	NA	24 MANIYAKAR ST, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI, SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI, SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI, SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHAMAAGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI, SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHAMADEVITANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF,25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	553	30-NOV-2020
SUSHAMADEVITANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF,25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	632	05-OCT-2024
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHAMAKUMARIR	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHAMAPANDEY	NA	NA	ANILKUMARPANDEY	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHAMAPANDEY	NA	NA	ANILKUMARPANDEY	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHAMAPANDEY	NA	NA	ANILKUMARPANDEY	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHAMAPANDEY	NA	NA	ANILKUMARPANDEY	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHAMAPAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHAMASINGH	NA	NA	PREMPALSINGH	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHAMMONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUSHAMMONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUSHAMMONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHANAKUCKARNIHEGDE	NA	NA	DRCVHEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHANTACHANDRA	NA	NA	PARTHASARATHICHANDRA	NA	NA	C/O CHANDRA BROTHERS,P-306 C I T SCHEME 9 M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	SR035489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHEELABENKSHAH	NA	NA	KRISHNADASTSHAH	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHEELABENKSHAH	NA	NA	KRISHNADASTSHAH	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHEELABOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SUSHEELABOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHEELADAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHEELADAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHEELADAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHEELADEVI	NA	NA	MAHENDRAPRASAD	NA	NA	P NO 58 RAJAJI NAGAR, ,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHEELADEVI	NA	NA	MAHENDRAPRASAD	NA	NA	P NO 58 RAJAJI NAGAR, ,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHEELADEVI	NA	NA	MAHENDRAPRASAD	NA	NA	P NO 58 RAJAJI NAGAR, ,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHEELAKHUSSAL	NA	NA	JKPHUGSAL	NA	NA	S 5 SECT II,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHEELAKHUSSAL	NA	NA	JKPHUGSAL	NA	NA	S 5 SECT II,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHEELAKHUSSAL	NA	NA	JKPHUGSAL	NA	NA	S 5 SECT II,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHEELAKHUSSAL	NA	NA	JKPHUGSAL	NA	NA	S 5 SECT II,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHEELAKHUSSAL	NA	NA	JKPHUGSAL	NA	NA	S 5 SECT II,,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHEELARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHEELAS	NA	NA	SNASHASHIDHAR	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHEELPRASHAR	NA	NA	NA	NA	NA	HOUSE NO 10,TYPE -3,SECTOR 5	INDIA	PUNJAB	NAYA NANGAL	140126	1202420100090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHEELPRASHAR	NA	NA	NA	NA	NA	HOUSE NO 10,TYPE -3,SECTOR 5	INDIA	PUNJAB	NAYA NANGAL	140126	1202420100090558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHEILKAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,SMQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILAAGARWAL	NA	NA	DKAGARWAL	NA	NA	C/O BHAGBATTI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOCI	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILAAGARWAL	NA	NA	DKAGARWAL	NA	NA	C/O BHAGBATTI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOCI	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILAAGARWAL	NA	NA	DKAGARWAL	NA	NA	C/O BHAGBATTI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOCI	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILAAGARWAL	NA	NA	DKAGARWAL	NA	NA	C/O BHAGBATTI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOCI	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILAAGARWAL	NA	NA	DKAGARWAL	NA	NA	C/O BHAGBATTI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOCI	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILAAGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILAAGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILAAGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILABAGRA	NA	NA	SHRIKIRANCHADNBAGRA	NA	NA	C/O SHRI K C BAGRA,AE D C U NO I (ROADS) PWD,NR GURUDEV PALACE LAKI	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
SUSHILABANKA	NA	NA	MADANMOHANBANKA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILABENBABULALJAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILABENJAGDISHBHAI	NA	NA	JAGDISHBHAI	NA	NA	MAHATMA VYAS NA VADAMA,POST ALINDRA TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	SR215036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILABENMAHESHWARI	NA	NA	CHAMANLALMAHESHWARI	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILABENMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILABIHANI	NA	NA	BLBIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILABRUL	NA	NA	NA	NA	NA	J 34 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120	25-Aug-2019
SUSHILACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILACHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILADEVIAGARWALA	NA	NA	NA	NA	NA	55 A KALI TAMPLE ROAD,KOLKATA,KOLKATA 700026	INDIA	WEST BENGAL	KOLKATA	700026	IN30160411032282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-OCT-2024
SUSHILADEVIARORA	NA	NA	GCARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILADEVIARORA	NA	NA	GCARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILADEVIDAGA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHILADEVIGUPTA	NA	NA	NA	NA	W/O GHANSHYAM GUPTA ,PLOT NO.35, SHRI RAM NAGAR 'B' ,OPP CHOPRA	INDIA	RAJASTHAN	JHOTWARA, JAIPUR	302012	IN30061010326452			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138	12-Mar-2019
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	25-Aug-2019
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	161	30-NOV-2020
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023
SUSHILADEVIJAIN	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-OCT-2024
SUSHILADEVIJAIN	NA	NA	NA	NA	E-35, KALPATRU SHOPPING CENTRE,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	1201210100264232			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILADEVIJAIN	NA	NA	NCJAIN	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILADEVIMOHTA	NA	NA	BASANTKUMARMOHTA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SUSHILADEVIMOHTA	NA	NA	BASANTKUMARMOHTA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SUSHILADEVIMOHTA	NA	NA	BASANTKUMARMOHTA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SUSHILADEVIMOHTA	NA	NA	BASANTKUMARMOHTA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
SUSHILADEVIMOHTA	NA	NA	BASANTKUMARMOHTA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILADEVIRUNGTA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILADEVISETHI	NA	NA	PYERELALUISETHI	NA	29 SETHI SADAN AGRASEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452005	SR041404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILADEVISETHI	NA	NA	PYERELALUISETHI	NA	29 SETHI SADAN AGRASEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452005	SR041404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILADEVISETHIA	NA	NA	MANIKCHANDSETHIA	NA	SETHIA BROTP-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILADEVISETHIA	NA	NA	MANIKCHANDSETHIA	NA	SETHIA BROTP-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILADEVISETHIA	NA	NA	MANIKCHANDSETHIA	NA	SETHIA BROTP-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILADHINGRA	NA	NA	HCDDITINGRA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILAGAHLOT	NA	NA	NA	NA	B.36,SADUL GANJ,,	INDIA	RAJASTHAN	BIKANER	334001	1201210100396542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	12-Mar-2019
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILAGARWAL	NA	NA	PDAGARWALA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILAGUPTA	NA	NA	ASHOKKUMARGUPTA	NA	C/O GUPTA MEDICAL STORES,2/412 NAWAS GANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR049291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUSHILAGUPTA	NA	NA	ASHOKKUMARGUPTA	NA	C/O GUPTA MEDICAL STORES,2/412 NAWAS GANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR049291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSHILAGUPTA	NA	NA	JAIPRAKASH	NA	20 MAHARSHI DEBENDRA ROAD,3RD FLR R NO 68,	INDIA	WEST BENGAL	KOLKATA	700007	SR049960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILAJAIN	NA	NA	NA	NA	BUILDING D NO : 18-95-3/17,KOTH SALI PETTA,SAMBHAV TOWERS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	1201350000048196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUSHILAJAIN	NA	NA	HUKMICHANDJAIN	NA	C P JAIN & CO.38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR035843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILAJAIN	NA	NA	HUKMICHANDJAIN	NA	C P JAIN & CO.38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR035843			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILAJUGALKISHORERATHI	NA	NA	JUGALKISHORER	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR319970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SUSHILAJUGALKISHORERATHI	NA	NA	JUGALKISHORER	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR319970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SUSHILAJUGALKISHORERATHI	NA	NA	JUGALKISHORER	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR319970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
SUSHILAJUGALKISHORERATHI	NA	NA	JUGALKISHORER	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR319970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SUSHILAJUGALKISHORERATHI	NA	NA	JUGALKISHORER	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
SUSHILAKUMARI	NA	NA	WAZIRCHANDARORA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILAKUMARI	NA	NA	WAZIRCHANDARORA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILAKUMARI	NA	NA	WAZIRCHANDARORA	NA	NA	C/O W C ARORA, STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILAMALU	NA	NA	NA	NA	NA	NEELAKAML 1249 CA ROAD, GANDHI PUTLA,	INDIA	MAHARASHTRA	NAGPUR	440002	SR196397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SUSHILAMATHURPRASADCHANDAK	NA	NA	MATHURPRASADCHANDAK	NA	NA	AGALA KI GALI, PO SAMBHAR LAKE,	INDIA	RAJASTHAN	DIST JAIPUR	302001	SR366162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILAMATHURPRASADCHANDAK	NA	NA	MATHURPRASADCHANDAK	NA	NA	AGALA KI GALI, PO SAMBHAR LAKE,	INDIA	RAJASTHAN	DIST JAIPUR	302001	SR366162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILANAND	NA	NA	NA	NA	NA	B 5-105/B, SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILANAND	NA	NA	NA	NA	NA	B 5-105/B, SAFDARIJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILANANTJAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR, OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUSHILANANTJAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR, OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUSHILANANTJAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR, OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUSHILANANTJAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR, OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUSHILANANTJAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR, OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUSHILANARAYANDHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD, C/19 ADDITIONAL MIDC AREA, AJINTHA	INDIA	MAHARASHTRA	JALGAON	425003	SR022748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILANARAYANDHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD, C/19 ADDITIONAL MIDC AREA, AJINTHA	INDIA	MAHARASHTRA	JALGAON	425003	SR022748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILAPDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG, GAUSHALA LANE, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILAPRABHAR	NA	NA	PRABHAKARPD	NA	NA	A 11 PO GOKULA, GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SUSHILAPRAHALADRAIPODDAR	NA	NA	PRPODDAR	NA	NA	HARMU ROAD, GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SUSHILARAWAT	NA	NA	BSRAWAT	NA	NA	A-2548, NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SUSHILARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILARKARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR, 33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SUSHILASANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD, CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILASGANDHI	NA	NA	SHANTILALKGANDHI	NA	NA	B-7 GUNJAN APARTMENTS, B/H TULSI PARTY PLOT, VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUSHILASHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM, STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUSHILASHARMA	NA	NA	NARENDRAKUMARSHARMA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILASHARMA	NA	NA	NARENDRAKUMARSHARMA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILASHARMA	NA	NA	NARENDRAKUMARSHARMA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILASHARMA	NA	NA	NARENDRAKUMARSHARMA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILASHARMA	NA	NA	NARENDRAKUMARSHARMA	NA	NA	H NO 2021, TYPE II, I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILASKADAGE	NA	NA	NA	NA	NA	201 TUKARAM APARTMENTS, RIPPLES DHYANESHWAR MANDIR ROAD, SHIVAJI	INDIA	MAHARASHTRA	MUMBAI	400028	SR192251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILASKADAGE	NA	NA	NA	NA	NA	201 TUKARAM APARTMENTS, RIPPLES DHYANESHWAR MANDIR ROAD, SHIVAJI	INDIA	MAHARASHTRA	MUMBAI	400028	SR192251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILATEWANI	NA	NA	GULSHANTEWANI	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILATIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441	AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHILATIBREWALA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
SUSHILATIBREWALA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SUSHILATIBREWALA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUSHILATIBREWALA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILATIWARI	NA	NA	SENTIWARI	NA	C/O SUSHILA TIWARI, HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILATRAMAKLALSHAH	NA	NA	NA	NA	15/7/531 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR190832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	05-OCT-2024
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUSHILAVASANTLOKHANDE	NA	NA	VASANT	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILAVERMA	NA	NA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILAVISVANATHANIYER	NA	NA	MRVVIYER	NA	97/7 KAMADA HOUSING SOCIETY, CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILBAGARWAL	NA	NA	MOTILAL	NA	MANGAS MANDIR SEEPAT CHOWK, SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILBAGARWAL	NA	NA	MOTILAL	NA	MANGAS MANDIR SEEPAT CHOWK, SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILBAGARWAL	NA	NA	MOTILAL	NA	MANGAS MANDIR SEEPAT CHOWK, SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILBALAJAIN	NA	NA	ASHOKKUMARJAIN	NA	HOUSE OF BHOLA MAMAJI, NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILBANERJEE	NA	NA	NARENDRANATHBANERJEE	NA	ADION S/13 BALLYGUNGE, BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILBANSAL	NA	NA	NA	NA	AC/76, SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	NEW DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILBANSAL	NA	NA	RMBANSAL	NA	BD 64 PITAMPURA, ,	INDIA	DELHI	DELHI	110088	SR061624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILBANSAL	NA	NA	RMBANSAL	NA	BD 64 PITAMPURA, ,	INDIA	DELHI	DELHI	110088	SR061624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILBANSAL	NA	NA	RMBANSAL	NA	BD 64 PITAMPURA, ,	INDIA	DELHI	DELHI	110088	SR061624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILBANSAL	NA	NA	RMBANSAL	NA	D/5 DELHI ADMN FLAT, NEAR ALPNA CINEMA,	INDIA	DELHI	DELHI	110009	SR061623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILBENBEDO	NA	NA	NA	NA	BE/1D FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILBHAMRI	NA	NA	NA	NA	16 MORAR ENCLAVE, RESIDENCY ROAD, GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILBHAMRI	NA	NA	NA	NA	16 MORAR ENCLAVE, RESIDENCY ROAD, GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILBHAMRI	NA	NA	NA	NA	16 MORAR ENCLAVE, RESIDENCY ROAD, GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILBHAMRI	NA	NA	NA	NA	16 MORAR ENCLAVE, RESIDENCY ROAD, GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILBHAMRI	NA	NA	NA	NA	16 MORAR ENCLAVE, RESIDENCY ROAD, GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILBHOJAK	NA	NA	MAHAVEERPRASAD	NA	C/O KUSHALCHAND MAHAVEER PRADA, BHOJAK RAJ KAKNA,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR017812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUSHILCGUPTA	NA	NA	PNGUPTA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUSHILCHANDERCHOPRA	NA	NA	NA	NA	53/33 RAMIAS ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHILCHANDERCHOPRA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILCHANDERCHOPRA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILCHANDERCHOPRA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILCHANDERCHOPRA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILCHANDERCHOPRA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILDIDWANIA	NA	NA	HARIRAM	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILDIDWANIA	NA	NA	HARIRAM	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILDIDWANIA	NA	NA	HARIRAM	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILDIDWANIA	NA	NA	HARIRAM	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILDIDWANIA	NA	NA	HARIRAM	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILGUPTA	NA	NA	KULDIP	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE	INDIA	PUNJAB	AMRITSAR	143001	SR049202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILGUPTA	NA	NA	KULDIP	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE	INDIA	PUNJAB	AMRITSAR	143001	SR049202			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILJAIN	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKAKANI	NA	NA	MANKARAN	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKATARIYA	NA	NA	KANWARB	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILKATARIYA	NA	NA	KANWARB	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILKATARIYA	NA	NA	KANWARB	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILKATARIYA	NA	NA	KANWARB	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKATARIYA	NA	NA	KANWARB	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKJAIN	NA	NA	PAWANKJAIN	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILKJAIN	NA	NA	PAWANKJAIN	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUAMRPINCHA	NA	NA	SIKARCH	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR046841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILKUAMRPINCHA	NA	NA	SIKARCH	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAAR	334401	SR046841			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKUMAR	NA	NA	MANIRAM	H NO 35,POCKET D/13 SECTOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILKUMAR	NA	NA	MANIRAM	H NO 35,POCKET D/13 SECTOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893			AMOUNTS FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKUMAR	NA	NA	MANIRAM	H NO 35,POCKET D/13 SECTOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKUMAR	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SUSHILKUMAR	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SUSHILKUMAR	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SUSHILKUMAR	NA	NA	NA	H NO 2566,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR206098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILKUMAR	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SUSHILKUMAR	NA	NA	NA	H NO 2566,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR206098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMAR	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKUMAR	NA	NA	SHRIKISHORILAL	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAIN/	INDIA	DELHI	NEW DELHI	110028	SR065619			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKUMARAGARWAL	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHI	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SUSHILKUMARAGARWAL	NA	NA	LATELATALACHMANDASS	480 BARTAN MARKET ,	INDIA	DELHI	DELHI	110006	SR034876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKUMARAGARWAL	NA	NA	LATELATALACHMANDASS	480 BARTAN MARKET ,	INDIA	DELHI	DELHI	110006	SR034876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILKUMARAGARWAL	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGBHHUM	833215	SR190799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILKUMARAGARWAL	NA	NA	SATISHKUMARAGARWAL	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
SUSHILKUMARAGARWAL	NA	NA	SATISHKUMARAGARWAL	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
SUSHILKUMARAGARWAL	NA	NA	SATISHKUMARAGARWAL	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SUSHILKUMARAGGARWAL	NA	NA	RKAGARWAL	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILKUMARAGRAWAL	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHILKUMARBESWALA	NA	NA	KESHARDEOBESWALA	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARC	NA	NA	CHAITANPRAKASH	NA	NA	61 NAGARATHPET, ,	INDIA	KARNATAKA	BANGALORE	560002	SR190838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILKUMARCHAKRABORTY	NA	NA	AKCHAKRAVORTY	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR A	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILKUMARCHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILKUMARDAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743276	SR206116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILKUMARDUTTA	NA	NA	SURESHCHANDRADUTTA	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILKUMARJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILKUMARJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILKUMARJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILKUMARJAIN	NA	NA	GULABCHANDJAIN	NA	NA	C/O VEER AUTO AGENCY,CHATRI BARI ROAD,	INDIA	ASSAM	GUWAHATI	781008	SR024745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILKUMARJAIN	NA	NA	KESCHARIMALJAIN	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUSHILKUMARJAIN	NA	NA	KESCHARIMALJAIN	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUSHILKUMARJAIN	NA	NA	KESCHARIMALJAIN	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUSHILKUMARJAIN	NA	NA	KESCHARIMALJAIN	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUSHILKUMARJAIN	NA	NA	KESCHARIMALJAIN	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUSHILKUMARJAIN	NA	NA	BIMALCHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILKUMARJAIN	NA	NA	BIMALCHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARJAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANI ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610210719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHILKUMARIJUNIHUNWALA	NA	NA	RADHAKISHAN	NA	NA	S 5 ENTERPEISES,GULWARI GANI CHOWK,	INDIA	JHARKHAND	PATNA	800008	SR019754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILKUMARKEJRIWAL	NA	NA	NA	NA	NA	ROOM NO.211 ,STOCK EXCHANGE BUILDING ,MAILAYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302003	IN30088814431037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILKUMARKESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILKUMARKESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANI,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHILKUMARKOCHCHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHILKUMARMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR206133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHILKUMARMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR206133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHILKUMARMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR206133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHILKUMARMANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR206133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743318	SR206133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILKUMARMJAIN	NA	NA	NA	NA	NA	63/7 NARAYANA MUDALI , ,	INDIA	TAMIL NADU	CHENNAI	600079	SR206130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILKUMARPATWARI	NA	NA	LOONKARANPATWARI	NA	NA	C/O BHATORIA BROS PL LTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR323314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
SUSHILKUMARPATWARI	NA	NA	LOONKARANPATWARI	NA	NA	C/O BHATORIA BROS PL LTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR323314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
SUSHILKUMARPATWARI	NA	NA	LOONKARANPATWARI	NA	NA	C/O BHATORIA BROS PL LTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR323314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SUSHILKUMARSHAH	NA	NA	DEENANATHSHAH	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SUSHILKUMARSHARMA	NA	NA	LATEDEBIDUTTASHARMA	NA	NA	HA/153 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700097	SR370946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHILKUMARSINGH	NA	NA	BABBANSINGH	NA	NA	E/54 SECTOR IIII HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594	AMOUNT FOR UNCLAIMED AND UNPA		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHILKUMARTHIRANI	NA	NA	SHIVRATANTHIRANI	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILMRUNGTA	NA	NA	NA	NA	NA	4 PITTALWALA APARTMENT,17 TILAK ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	SR191237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
SUSHILNARAYANBAJPAI	NA	NA	PNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR056144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUSHILNARAYANBAJPAI	NA	NA	PNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR056144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUSHILNARAYANBAJPAI	NA	NA	PNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR056144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUSHILNARAYANBAJPAI	NA	NA	PNBAJPAI	NA	NA	C/1/176M VINEET KHAND 1,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR056144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUSHILOSVAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUSHILRAJGARHIA	NA	NA	NA	NA	NA	C/O RUURAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUSHILSARAF	NA	NA	BSARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SUSHILSONTHALIA	NA	NA	NA	NA	NA	2C/117 ,SECTOR 9 ,CDA	INDIA	ORISSA	CUTTACK	753014	IN30125028897229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUSHILSONTHALIA	NA	NA	NA	NA	NA	2C/117 ,SECTOR 9 ,CDA	INDIA	ORISSA	CUTTACK	753014	IN30125028897229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILSRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHILVERMA	NA	NA	GURDIALVERMA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHILVERMA	NA	NA	GURDIALVERMA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHILVERMA	NA	NA	GURDIALVERMA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHILVERMA	NA	NA	GURDIALVERMA	NA	NA	G-136 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHMAAGGARWAL	NA	NA	HARISHANKAR	NA	NA	C/O AMRIT BANASPATI CO LTD DEPOT,101 SHAMSHER COL,NAKODAR ROAC	INDIA	PUNJAB	JALANDHAR CITY	144001	SR211283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHMAAGRAWAL	NA	NA	LBAGARWAL	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1	INDIA	DELHI	DELHI	110096	SR320097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
SUSHMAAGRAWAL	NA	NA	LBAGARWAL	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1	INDIA	DELHI	DELHI	110096	SR320097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHMABHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMABHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHMACHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMAGANGULY	NA	NA	LTNANDIGOPAL	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMAGARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHMAGARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHMAGARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHMAGOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHMAGULATI	NA	NA	VAISHNI	NA	NA	M/S MUKAM CHAN AND SONS,CITY CHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR032424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMAGULATI	NA	NA	VAISHNI	NA	NA	M/S MUKAM CHAN AND SONS,CITY CHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR032424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMAGULATI	NA	NA	SURINDRAKUMAR	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHMAGULATI	NA	NA	SURINDRAKUMAR	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHMAGULATI	NA	NA	SURINDRAKUMAR	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHMAGUPTA	NA	NA	SHAKGUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSHMAGUPTA	NA	NA	SKGUPTA	NA	NA	C/O S K GUPTA,UCO BANK MANODI DABWALI,SECTOR 22 D	INDIA	PUNJAB	CHANDIGARH	160022	SR033125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSHMAGUPTA	NA	NA	SKGUPTA	NA	NA	C/O S K GUPTA,UCO BANK MANODI DABWALI,SECTOR 22 D	INDIA	PUNJAB	CHANDIGARH	160022	SR033125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSHMAGUPTA	NA	NA	SKGUPTA	NA	NA	C/O S K GUPTA,UCO BANK MANODI DABWALI,SECTOR 22 D	INDIA	PUNJAB	CHANDIGARH	160022	SR033125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSHMAGUPTA	NA	NA	SKGUPTA	NA	NA	C/O S K GUPTA,UCO BANK MANODI DABWALI,SECTOR 22 D	INDIA	PUNJAB	CHANDIGARH	160022	SR033125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSHMAGUPTA	NA	NA	SKGUPTA	NA	NA	C/O S K GUPTA,UCO BANK MANODI DABWALI,SECTOR 22 D	INDIA	PUNJAB	CHANDIGARH	160022	SR033125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMAJAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMAJAIN	NA	NA	VKJAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUSHMAJAIN	NA	NA	VKJAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHMAJAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSHMAJAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SUSHMAJAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SUSHMAMAHENDRU	NA	NA	NA	NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	SR196437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SUSHMAMAHENDRU	NA	NA	NA	NA	NA	H NO 608 HARCHARAN NAGAR NO 3,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	SR196437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SUSHMAMITTAL	NA	NA	ANILKUMARMITTAL	NA	NA	BF/37 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	12-Mar-2019
SUSHMAMITTAL	NA	NA	ANILKUMARMITTAL	NA	NA	BF/37 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	368	30-NOV-2020
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHMANIRMAL	NA	NA	JAGDISHCHANDER	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSHMARAMESH	NA	NA	NA	NA	NA	A/202 TAKSHILA SIDDESHWAR GARDEN ,DEWANCHAND HANSRAJ COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400607	SR192980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSHMAREWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMAREWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMASHARMA	NA	NA	VKSHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMASHARMA	NA	NA	VKSHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMASHARMA	NA	NA	VKSHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMASHARMA	NA	NA	VKSHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMASHARMA	NA	NA	RKSHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMASHARMA	NA	NA	SANDEEPSHARMA	NA	NA	SB/130 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR038790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMASHARMA	NA	NA	SANDEEPSHARMA	NA	NA	SB/130 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR038790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMASINGH	NA	NA	SURENDRAPAL	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMASINGH	NA	NA	SURENDRAPAL	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMASINGH	NA	NA	SURENDRAPAL	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSHMASINGHVI	NA	NA	RSSINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SUSHMASOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SUSHMASSHUKLA	NA	NA	SHANILCSHUKLA	NA	NA	A/6 201 VIKAS COMPLEX ,L B S ROAD ,CASTLE MILL COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400601	SR216407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMASURANA	NA	NA	LATESURENDRASURANA	NA	NA	39/1 KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSHMATRIPATHI	NA	NA	RAJESHTRIPATHI	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSHMAVIJAYJOSHI	NA	NA	VIJAYJOSHI	NA	NA	B/28 KRISHNA KRIPA,OPP RLY CROSSING L T RD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	SR022201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSHMAWADHWA	NA	NA	BRUMOHANWADHWA	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SUSHMAWADHWA	NA	NA	BRUMOHANWADHWA	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SUSHMAWADHWA	NA	NA	BRUMOHANWADHWA	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSILASHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUSMAGUPTA	NA	NA	ANANDKUMARGUPTA	NA	NA	240 JAIN MANDIR GALI,SHAHDR,	INDIA	DELHI	NEW DELHI	110032	SR046903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSMAGUPTA	NA	NA	ANANDKUMARGUPTA	NA	NA	240 JAIN MANDIR GALI,SHAHDR,	INDIA	DELHI	NEW DELHI	110032	SR046903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
SUSMAJAIN	NA	NA	NA	NA	NA	NAVIN FERTIL,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAO	243639	SR196450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SUSMAJDKGAUTAM	NA	NA	BBGAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SUSMITABHATTACHARYYA	NA	NA	SUKHENDUBHATTACHARYYA	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSMITABHATTACHARYYA	NA	NA	SUKHENDUBHATTACHARYYA	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSMITABHATTACHARYYA	NA	NA	SUKHENDUBHATTACHARYYA	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSMITABHATTACHARYYA	NA	NA	SUKHENDUBHATTACHARYYA	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSMITABHATTACHARYYA	NA	NA	SUKHENDUBHATTACHARYYA	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSMITADUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSNATAKUMARDUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SUSNATAKUMARDUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SUSODHNARANIGARG	NA	NA	RCGARG	NA	NA	3165 2 SECTOR 44B, ,	INDIA	PUNJAB	CHANDIGARH	160044	SR031650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSODHNARANIGARG	NA	NA	RCGARG	NA	NA	3165 2 SECTOR 44B, ,	INDIA	PUNJAB	CHANDIGARH	160044	SR031650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSODHNARANIGARG	NA	NA	RCGARG	NA	NA	3165 2 SECTOR 44B, ,	INDIA	PUNJAB	CHANDIGARH	160044	SR031650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSODHNARANIGARG	NA	NA	RCGARG	NA	NA	3165 2 SECTOR 44B, ,	INDIA	PUNJAB	CHANDIGARH	160044	SR031650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSODHNARANIGARG	NA	NA	RCGARG	NA	NA	3165 2 SECTOR 44B, ,	INDIA	PUNJAB	CHANDIGARH	160044	SR031650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSRIKACHATTERJEE	NA	NA	NABAKUMARCHATTERJEE	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUSRIKACHATTERJEE	NA	NA	NABAKUMARCHATTERJEE	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUSRIKACHATTERJEE	NA	NA	NABAKUMARCHATTERJEE	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUSWLKUMARBANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUTANTERKAUR	NA	NA	JATINDERSINGH	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUTEIKUMARYADAV	NA	NA	SHISRAMYADAV	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SUTHAKESWANI	NA	NA	SHIVKESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTAAVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401	SR206376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTAAVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401	SR206376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SUVARANAMMAMAKAM	NA	NA	NA	NA	NA	2-178,KOTAAVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401	SR206376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SUVARANAMMAMAKAM	NA	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SUVARNASHAH	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SUVARNASHAH	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SUVARNASHAH	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SUVARNASHAH	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SUVARNASHAH	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SUVARNASHREEKANTSWAMI	NA	NA	SHREEKANT	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUVARNASHREEKANTSWAMI	NA	NA	SHREEKANT	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUVARNASHREEKANTSWAMI	NA	NA	SHREEKANT	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUVARNASHREEKANTSWAMI	NA	NA	SHREEKANT	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUVARNATADKAMADLA	NA	NA	ESHWARAIH	NA	8-3-106 LAXMINILAYAM,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR366167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SUVARNATADKAMADLA	NA	NA	ESHWARAIH	NA	8-3-106 LAXMINILAYAM,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR366167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SUVARNATADKAMADLA	NA	NA	ESHWARAIH	NA	8-3-106 LAXMINILAYAM,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR366167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SUVINDERKAURSAYAL	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SUWADEVI	NA	NA	NA	NA	G - 148, SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SUWBHAGYAMURALIDHARAN	NA	NA	SMURALIDHARAN	NA	NO 69 4TH A CROSS,3RD MAIN RMV 2ND STAGE,HIG COLONY	INDIA	KARNATAKA	BANGALORE	560094	SR322791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	30-NOV-2020
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
SVAIDYALINGAM	NA	NA	VSWAMINATHAN	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	423	12-Mar-2019
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	25-Aug-2019
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494	30-NOV-2020
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592	11-OCT-2021
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-MAR-2023
SVALLI	NA	NA	MSATHAPPAN	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	564	05-OCT-2024
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SVARADARAJAN	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SVARALAKSHMI	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVARALAKSHMI	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVASANTHASEKAR	NA	NA	VSENNAKESAVAN	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SVASANTHASEKAR	NA	NA	VSENNAKESAVAN	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SVASANTHASEKAR	NA	NA	VSENNAKESAVAN	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SVASANTHASEKAR	NA	NA	VSENNAKESAVAN	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SVASANTHASEKAR	NA	NA	VSENNAKESAVAN	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SVASANTHI	NA	NA	NA	NA	70 SARKAR MANDY STREET ,VELLORE ,	INDIA	TAMIL NADU	VELLORE	632004	IN30021412682333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
SVASANTHI	NA	NA	NA	NA	70 SARKAR MANDY STREET ,VELLORE ,	INDIA	TAMIL NADU	VELLORE	632004	IN30021412682333		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
SVASUDEVAN	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SVASUDEVAN	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SVASUDEVAN	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SVASUDEVAN	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SVASUDEVAN	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SVASUDEVAN	NA	NA	RSOMASUNDARAM	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SVEENAKAMATH	NA	NA	DKESHAVAKAMATH	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SVENKATESWARAN	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANIAVUR	614903	SR193317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SVENKATESWARAN	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANIAVUR	614903	SR193317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SVENKITARAMAN	NA	NA	CVSUBRAMANIAIYER	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
SVENUGOPAL	NA	NA	BRAHMMANNA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SVENUGOPAL	NA	NA	PKSIVARANAIL	NA	NA	SHIRIRAM FERTILIE & CHEMICAL,J	P TOWER I FLOOR,7/2 NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034 SR319695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
SVENUGOPALREDDY	NA	NA	SCHINNAPPAREDDY	NA	NA	NO 346/1 SADANIVAS,GEETHA ROAD EXTENSION,		INDIA	KARNATAKA	ROBERSONPET	563122 SR215489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SVIJAYABAI	NA	NA	CSENAKRAJ	NA	NA	139 MINT STR IST FLR, ,		INDIA	TAMIL NADU	CHENNAI	600079 SR330859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SVIJAYAKUMAR	NA	NA	SHIVALINGEGOWDA	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,		INDIA	KARNATAKA	BANGALORE	560046 SR052296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SVIJAYALAKSHMI	NA	NA	RSUNDARESAN	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),		INDIA	MAHARASHTRA	MUMBAI	400077 SR335798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPUR	INDIA	TAMIL NADU	SATTUR	626203 SR352727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020	
SVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPUR	INDIA	TAMIL NADU	SATTUR	626203 SR352727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021	
SVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPUR	INDIA	TAMIL NADU	SATTUR	626203 SR352727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023	
SVIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPUR	INDIA	TAMIL NADU	SATTUR	626203 SR352727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024	
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SVIJAYALAKSHMI	NA	NA	RSANKARANARAYANAN	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,		INDIA	TAMIL NADU	CHENNAI	600017 SR044717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SVIJAYALAKSHMI	NA	NA	SSANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,		INDIA	TAMIL NADU	CHENNAI	600090 SR325266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVIJAYASEKAR	NA	NA	MSEKAR	NA	NA	4-EAST AROGIASAMY ROAD,R S PURAM,		INDIA	TAMIL NADU	COIMBATORE	641002 SR050384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVINAYAGAM	NA	NA	NA	NA	NA	DOORNO - 23-E,,CHINDHAMANI STREET,,		INDIA	TAMIL NADU	MUSIRI	621211 1201090001611809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SVINAYAGAM	NA	NA	NA	NA	NA	DOORNO - 23-E,,CHINDHAMANI STREET,,		INDIA	TAMIL NADU	MUSIRI	621211 1201090001611809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SVINAYAGAM	NA	NA	NA	NA	NA	DOORNO - 23-E,,CHINDHAMANI STREET,,		INDIA	TAMIL NADU	MUSIRI	621211 1201090001611809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SVINAYAGAM	NA	NA	NA	NA	NA	DOORNO - 23-E,,CHINDHAMANI STREET,,		INDIA	TAMIL NADU	MUSIRI	621211 1201090001611809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
SVISWESWARAN	NA	NA	GSSUBRAMANIAN	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,		INDIA	KARNATAKA	BANGALORE	560001 SR320636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
SVITTALRAO	NA	NA	NA	NA	NA	5/216 ,KILCHIN PET ,		INDIA	ANDHRA PRADESH	ADONI	518301 IN30177410320468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVITTALRAO	NA	NA	NA	NA	NA	5/216 ,KILCHIN PET ,		INDIA	ANDHRA PRADESH	ADONI	518301 IN30177410320468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVJAIKUMAR	NA	NA	SAVELAWTHA	NA	NA	S/O S A VELAYATHA RAJA 541,SINGARAJA KOTHI BIG ST,		INDIA	TAMIL NADU	RAJAPALAYAM	626117 SR051027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SVJINNA	NA	NA	VSULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,		INDIA	MAHARASHTRA	MUMBAI	400094 SR214462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SVKOTESWARAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,		INDIA	TAMIL NADU	CHENNAI	600085 SR339323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVRAGHAVAN	NA	NA	NA	NA	NA	3512 1ST A MAIN ROAD ATMANANDA,COLONEY SULTANPALYA R J NAGAR,		INDIA	KARNATAKA	BANGALORE	560032 SR197183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SVRAGHAVAN	NA	NA	NA	NA	NA	3512 1ST A MAIN ROAD ATMANANDA,COLONEY SULTANPALYA R J NAGAR,		INDIA	KARNATAKA	BANGALORE	560032 SR197183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SVRAMESHKUMAR	NA	NA	NA	NA	NA	H NO 26-14 CHANAKAYAPURI,MALKAJIGIRI,		INDIA	ANDHRA PRADESH	HYDERABAD	500047 SR197186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SVRANGANAYAKIK	NA	NA												

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SVRANGARAO	NA	NA	SVENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SVRANGARAO	NA	NA	SVENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SVRANGARAO	NA	NA	SVENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SVRANGARAO	NA	NA	SVENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SVRANGARAO	NA	NA	SVENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SVRATNAM	NA	NA	SVSNARAYANARAO	NA	NA	45-37-2A JAGANNADHAPURAM,,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	12-Mar-2019
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	25-Aug-2019
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1838	30-NOV-2020
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2205	11-OCT-2021
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-MAR-2023
SVRKRAJU	NA	NA	SVSURYANARAYANARAJU	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	05-OCT-2024
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
SVSATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SVSIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
SVSIVALINGAM	NA	NA	sPRSVARAMAN	NA	NA	70 SANTHOME HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
SVSKAMARAJSATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SVSKAMARAJSATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SVSKAMARAJSATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SVSKAMARAJSATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SVSKAMARAJSATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAARAJYAMREDDYSINGAM	NA	NA	SUPENDERAREDDY	NA	NA	H NO 3-4-450,NARAYANAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR045819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SWADESHKUMARAGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWADHINKUMRGUREY	NA	NA	SRIKSHOUNISHGUREY	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAGATACHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT									

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SWAMYAKURATI	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SWAMYAKURATI	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SWAMYAKURATI	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SWAMYAKURATI	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWAMYAKURATI	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SWANAQVI	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SWAPANBANERJEE	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
SWAPANCOOMARSANTRA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TIJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
SWAPANCOOMARSANTRA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TIJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWAPANDATTA	NA	NA	SUHEEDDATTA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	SR214927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	PO GHOSH PURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	PO GHOSH PURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	PO GHOSH PURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	PO GHOSH PURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWAPANKUMARBHATTACHARJEE	NA	NA	NA	NA	PO GHOSH PURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWAPANKUMARBHATTACHARYA	NA	NA	KESHALCHBHATTACHARYA	NA	VILL GANGAPUR , ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWAPANKUMARDAS	NA	NA	NABADWIPCHANDRADAS	NA	9 LATU BABU LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR216095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWAPANKUMARDAS	NA	NA	PANCHKARIDAS	NA	BOWREAH JUTE MILL,QUARTER NO 10,PO RADHANAGAR	INDIA	WEST BENGAL	HOWRAH	711310	SR019408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWAPANKUMARGANGULY	NA	NA	BIRENDRANATHGANGULY	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPANKUMARGANGULY	NA	NA	BIRENDRANATHGANGULY	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPANKUMARGANGULY	NA	NA	BIRENDRANATHGANGULY	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWAPANKUMARGANGULY	NA	NA	BIRENDRANATHGANGULY	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWAPANKUMARKAYAL	NA	NA	LATEBHAGBATKAYAL	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAPANKUMARMAHATO	NA	NA	GANESHCHMAHATO	NA	OLD SONARI NR J I M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWAPANKUMARMAHATO	NA	NA	GANESHCHMAHATO	NA	OLD SONARI NR J I M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWAPANKUMARMAHATO	NA	NA	GANESHCHMAHATO	NA	OLD SONARI NR J I M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWAPANKUMARMAITY	NA	NA	NA	NA	VILLAGE AND PO PANCHAURIA ,VIA-MONGALAMARO ,DIST PURBA	INDIA	WEST BENGAL	MEDINIPUR	721434	IN30039415116507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SWAPANKUMARMAITY	NA	NA	NA	NA	VILLAGE AND PO PANCHAURIA ,VIA-MONGALAMARO ,DIST PURBA	INDIA	WEST BENGAL	MEDINIPUR	721434	IN30039415116507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308	IN30167010145234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308	IN30167010145234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308	IN30167010145234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308	IN30167010145234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SWAPANKUMARMAMAZUMDAR	NA	NA	NA	NA	L -301, ALPHA -I,RAIL VIHAR (IRWO),G B NAGAR	INDIA	UTTAR PRADESH	GREATER NOIDA	201308	IN30167010145234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SWAPANKUMARMONDAL	NA	NA	LATEGOURCHANDRAMONDAL	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SWAPANKUMARPANDIT	NA	NA	LATECHANDEN	NA	63 BANCHARAM,AKRUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700017	SR021225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWAPANKUMARPAPUL	NA	NA	BAAKIMBEHARIPAPUL	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWAPANKUMARPAPUL	NA	NA	BANKIMBEHARIPAPUL	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAPANKUMARSARKAR	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA, ,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SWAPANKUMARSARKAR	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA, ,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
SWAPANNAWN	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
SWAPANNAWN	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
SWAPANNAWN	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
SWAPANNAWN	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
SWAPANNAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWAPANPAN	NA	NA	DIRENDRANATHPAN	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	SR208940		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWAPANPODDAR	NA	NA	SCPODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWAPANSAHA	NA	NA	TARAPADASAHA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743178	SR215466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWAPNABHOWMIK	NA	NA	NA	NA	NA	14/1 SAHID BISWANATH BHATTCHARYA.SAR,R.K.PALLY ,SONARPUR	INDIA	WEST BENGAL	KOLKATA	700150	IN30137210169406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANA	BAHRRAIN	NA	NA	000000	IN30290249140790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANA	BAHRRAIN	NA	NA	000000	IN30290249140790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANA	BAHRRAIN	NA	NA	000000	IN30290249140790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SWAPNACHAUDHURI	NA	NA	NA	NA	NA	THE BAHRRAIN PETROLEUM COMPANY ,B S C CLOSED PO BOX 25356 ,MANA	BAHRRAIN	NA	NA	000000	IN30290249140790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SWAPNADATTA	NA	NA	SUKHENDUKRDATTA	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWAPNAHALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SWAPNAJIDINAKAR	NA	NA	NA	NA	NA	NO 250 1 2ND C MAIN 2ND B CROSS ,MEMAVATHY ROAD GIRINAGAR NEAR INDIA	INDIA	KARNATAKA	BANGALORE	560085	IN30021412695417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWAPNARAYCHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWAPNAUDDHAVGOSAVI	NA	NA	NA	NA	NA	ROOM NO 13 ,UTTAM KUTE CHAL ,DATTAWADI AKURDI	INDIA	MAHARASHTRA	PUNE	411035	IN30177410827589		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
SWAPNESH	NA	NA	RMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR063749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPNESH	NA	NA	RMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR063749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWAPNESH	NA	NA	RMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR063749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPNESH	NA	NA	RMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR063749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWAPNESHMRMARU	NA	NA	RAMESHGMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR070238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWAPNESHMRMARU	NA	NA	RAMESHGMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR070238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWAPNESHMRMARU	NA	NA	RAMESHGMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR070238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWAPNESHMRMARU	NA	NA	RAMESHGMARU	NA	NA	NO 35 SHARAVATI RD GRUHALAXMI HOUSING,COLONY I STAGE I CROSS W (INDIA	INDIA	KARNATAKA	BANGALORE	560079	SR070238		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWAPNILMAHENDRAKOTHARI	NA	NA	NA	NA	NA	LUNARS MARKEFING 38,,HARI ICCHA INDUSTRIAL SOC,,NR BUS DEPOT UDH INDIA	INDIA	GUJARAT	SURAT	394210	1204470002203884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SWAPNILMAHENDRAKOTHARI	NA	NA	NA	NA	NA	LUNARS MARKEFING 38,,HARI ICCHA INDUSTRIAL SOC,,NR BUS DEPOT UDH INDIA	INDIA	GUJARAT	SURAT	394210	1204470002203884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SWAPNILMAHENDRAKOTHARI	NA	NA	NA	NA	NA	LUNARS MARKEFING 38,,HARI ICCHA INDUSTRIAL SOC,,NR BUS DEPOT UDH INDIA	INDIA	GUJARAT	SURAT	394210	1204470002203884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWAPNILONKARGANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWARAJITGORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
SWARAJYALAKSHMIJAGARLAPUDI	NA	NA	SITAPATHISARMA	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWARANJAIN	NA	NA	PARASKUMARJAIN	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SWARANKHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SWARANMALHOTRA	NA	NA	RAVIKANT	NA	NA	12/283 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR018281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWARNALATHAKOLLURU	NA	NA	KOLLURURAMBABU	NA	NA	C/O KRISHNA JEWELLERJ MART,MAIN RD,	INDIA	ANDHRA PRADESH	TENALI	522201	SR040131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWARNALCHHABRA	NA	NA	PURANCHAND	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWARNALCHHABRA	NA	NA	PURANCHAND	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWARNALCHHABRA	NA	NA	PURANCHAND	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWARNALCHHABRA	NA	NA	PURANCHAND	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWARNALCHHABRA	NA	NA	PURANCHAND	NA	NA	1845 BAZAR SIRKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWARNAM	NA	NA	NA	NA	NA	26/20 B/1 SAKTHINAGAR ANNEKE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
SWARNAMAYEEPADHY	NA	NA	ANANDKUMARPADHY	NA	NA	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
SWARNAMAYEEPADHY	NA	NA	ANANDKUMARPADHY	NA	NA	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
SWARNAMAYEEPADHY	NA	NA	ANANDKUMARPADHY	NA	NA	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
SWARNAMAYEEPADHY	NA	NA	ANANDKUMARPADHY	NA	NA	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWARNARANI	NA	NA	PARMANAND	NA	NA	INDIA	PUNJAB	LUDHIANA	141008	SR032845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWARNKOHL	NA	NA	NA	NA	NA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWARNLATASEHGAL	NA	NA	NA	NA	NA	INDIA	DELHI		110085	IN30011810727143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SWARNLATAVAIISH	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204	12-Mar-2019
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	25-Aug-2019
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238	30-NOV-2020
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	286	11-OCT-2021
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-MAR-2023
SWAROOPPARAMARYALA	NA	NA	SRIDHAR	NA	NA	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272	05-OCT-2024
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SWAROOPCHANDHORADIA	NA	NA	NA	NA	SINGALI SILUKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
SWARUPDASCHOWDHURY	NA	NA	SHUKHERZANDASCH	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWARUPDASCHOWDHURY	NA	NA	SHUKHERZANDASCH	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWARUPDASCHOWDHURY	NA	NA	SHUKHERZANDASCH	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWARUPDASCHOWDHURY	NA	NA	SHUKHERZANDASCH	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWARUPDASCHOWDHURY	NA	NA	SHUKHERZANDASCH	NA	NA	INDIA	WEST BENGAL	DIST NADIA	741201	SR214389		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWARUPKUMARHALDAR	NA	NA	DRNALINIKANTAHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
SWARUPKUMARHALDAR	NA	NA	DRNALINIKANTAHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
SWARUPKUMARHALDAR	NA	NA	DRNALINIKANTAHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
SWARUPKUMARHALDAR	NA	NA	DRNALINIKANTAHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
SWARUPKUMARHALDAR	NA	NA	DRNALINIKANTAHALDER	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743351	SR208957		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
SWARUPKUMARSARKAR	NA	NA	SAMIRKUMARSARKAR	NA	NA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOUT	743707	SR019485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWARUPSINGHCHHILLAR	NA	NA	HARISINGH	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SWASTIKAINVESTMARTLTD	NA	NA	NA	NA	48 JAORA COMPOUND,MYH ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	1100001100017201		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
SWATHYKOMARAVELLI	NA	NA	NA	NA	H NO 5-2-95 PARPALLY STREET,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR196498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
SWATHYKOMARAVELLI	NA	NA	NA	NA	H NO 5-2-95 PARPALLY STREET,POST SIDDIPET,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	SR196498		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	NEW DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SWATIAGARWAL	NA	NA	AKAGARWAL	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SWATIAMEETSHAH	NA	NA	AMITKUNDANLALSHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400016	SR026618		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
SWATIAMUBHAIRAVANI	NA	NA	AMUBHAIRAVANI	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
SWATIATMARAMGOLE	NA	NA	NA	NA	D-401, RADHAKRISHNA SANKUL,,OPP.HOLY CROSS HOSPITAL,,KARNIK ROAD INDIA	INDIA	MAHARASHTRA	KALYAN	421301	1302340000014844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SWATIATMARAMGOLE	NA	NA	NA	NA	D-401, RADHAKRISHNA SANKUL,,OPP.HOLY CROSS HOSPITAL,,KARNIK ROAD INDIA	INDIA	MAHARASHTRA	KALYAN	421301	1302340000014844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SWATIATMARAMGOLE	NA	NA	NA	NA	D-401, RADHAKRISHNA SANKUL,,OPP.HOLY CROSS HOSPITAL,,KARNIK ROAD INDIA	INDIA	MAHARASHTRA	KALYAN	421301	1302340000014844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SWATIATMARAMGOLE	NA	NA	NA	NA	D-401, RADHAKRISHNA SANKUL,,OPP.HOLY CROSS HOSPITAL,,KARNIK ROAD INDIA	INDIA	MAHARASHTRA	KALYAN	421301	1302340000014844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SWATIBPALIWAL	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	SR190871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
SWATIBPALIWAL	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	SR190871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
SWATIBPALIWAL	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	SR190871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
SWATIBPALIWAL	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	SR190871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
SWATIBPALIWAL	NA	NA	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA, INDIA	INDIA	GUJARAT	AHMEDABAD	380054	SR190871		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
SWATICHAUDHARI	NA	NA	NARENDRACHAUDHARI	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWATICHAUDHARI	NA	NA	NARENDRACHAUDHARI	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD, INDIA	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWATICHAUDHARI	NA	NA	NARENDRACHAUDHARI	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD, INDIA	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWATICHAUDHARI	NA	NA	NARENDRACHAUDHARI	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD, INDIA	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWATHIHANUMANDASBIYANI	NA	NA	NA	NA	A/P-9/670,VIKRAMNAGAR,CHALKARANJ TAL HATKANANGALE	INDIA	MAHARASHTRA	KOLHAPUR DISTRICT	416115	IN30273410061257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	30-NOV-2020
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SWATIMADANLALSHARMA	NA	NA	MADANLAL	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG, INDIA	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93	12-Mar-2019
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	25-Aug-2019
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	30-NOV-2020
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	11-OCT-2021
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-MAR-2023
SWATINMALKAN	NA	NA	NAVINITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002 SR207594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	124	05-OCT-2024
SWATIRAJANCHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058 SR206569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SWATIRAKESHSHAH	NA	NA	RAKESHSHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007 SR192779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWATIRAKESHSHAH	NA	NA	RAKESHSHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007 SR192779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWATISATYAVINAYAKKENGHE	NA	NA	SHREESATYAVINAYAKKENGHE	NA	NA	"YASHASHREE" APARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNA	INDIA	MAHARASHTRA	PUNE	411009 SR340945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	05-OCT-2024
SWATIVIJAYPALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202 SR057035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWATIVIJAYPALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202 SR057035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWATIVIJAYPALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202 SR057035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWATIVIJAYPALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202 SR057035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWATIVIJAYPALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202 SR057035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
SWATVINAYAKJOSHI	NA	NA	MRVINAYAKJOSHI	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070 SR208207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001 IN30226912996312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001 IN30021412130397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001 IN30226912996312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001 IN30021412130397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001 IN30226912996312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
SWATIYATINBHAIDESAI	NA	NA	NA	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001 IN30021412130397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SWDHARANIACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE ,	INDIA	MAHARASHTRA	NAGPUR	440001 SR327641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SWEETYANAND	NA	NA	SKANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059 SR031659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWEETYANAND	NA	NA	SKANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059 SR031659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWEETYANAND	NA	NA	SKANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059 SR031659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWEETYANAND	NA	NA	SKANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059 SR031659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWEETYANAND	NA	NA	SKANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059 SR031659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWEETYGUPTA	NA	NA	SAHIBSAROOPGUPTA	NA	NA	148/1 TRIKUTA NAGAR ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004 SR053368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWEETYMAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN ,	INDIA	MADHYA PRADESH	INDORE	452007 SR048805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWEETYMAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN ,	INDIA	MADHYA PRADESH	INDORE	452007 SR048805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWEETYMAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN ,	INDIA	MADHYA PRADESH	INDORE	452007 SR048805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWEETYMAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN ,	INDIA	MADHYA PRADESH	INDORE	452007 SR048805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWEETYPAHADIYA	NA	NA	DILIPPAHADIYA	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009 SR011576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
SWETA	NA	NA	SHRISURESCHCHANDRA	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005 SR192494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR206578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR206578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR206578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR206578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SWETAAGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006 SR206578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SWETABENBPATEL	NA	NA	BHUPENDRAKUMARPATEL	NA	NA	F/1 GANDHI MARKET,FIRST FLOOR MAYFAIR ROAD,	INDIA	GUJARAT	ANAND	388001 SR207885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SWETAJDODIA	NA	NA	JASHWANT	NA	NA	D/O SH JASHWANT DODIA,9 RAJ KUMAR BASU LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700013 SR024491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWETAJDODIA	NA	NA	JASHWANT	NA	NA	D/O SH JASHWANT DODIA,9 RAJ KUMAR BASU LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700013 SR024491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SWETAJHA	NA	NA	SNJHA	NA	NA	P/10/9 TELCO COLONY ,	INDIA	JHARKHAND	JAMSHEDPUR	831004 SR215598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SWETAPATEL	NA	NA	TRIKAMBHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015 SR049678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SWETASANGHI	NA	NA	NA	NA	NA	216, A/C BOSE ROAD	INDIA	WEST BENGAL	KOLKATA	700017 IN30096610131596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302 IN30051317477982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302 IN30051317477982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SWETASUMAN	NA	NA	NA	NA	NA	C/O PRAHLAD PRASAD SUMAN ,AWADH NIWAS STATION ROAD ,	INDIA	BIHAR	SITAMARHI	843302 IN30051317477982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SYAMALANATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADI	INDIA	MAHARASHTRA	PUNE	411013 SR206606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SYAMALANATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADI	INDIA	MAHARASHTRA	PUNE	411013 SR206606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SYAMALANATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADI	INDIA	MAHARASHTRA	PUNE	411013 SR206606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023</

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
SYAMALKUMARROY	NA	NA	SAROJ	ANJANROY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700054	SR324948			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SYAMPRASADRAY	NA	NA	BHABANI	PRASADRAY	NA	NA	INDIA	WEST BENGAL	KOLKATA	700026	SR211977			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SYANIRAMAGARWAL	NA	NA	KEWAL	RAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	SR035611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYANIRAMAGARWAL	NA	NA	KEWAL	RAM	NA	NA	INDIA	JHARKHAND	DHANBAD	826001	SR035611			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SYBILMARYDESOUZA	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400049	SR188731			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1095	12-Mar-2019
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1460	25-Aug-2019
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1278	30-NOV-2020
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1533	11-OCT-2021
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1460	05-MAR-2023
SYEDABDULLAHBINMOHAMMED	NA	NA	SYED	MOHDBINABDULLAH	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1460	05-OCT-2024
SYEDABUTHAHIRM	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	1204470007567628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
SYEDAHMEDSAYEED	NA	NA	SYED	MAQBOOLAHMED	NA	NA	INDIA	WEST BENGAL	KOLKATA	700073	SR215175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SYEDALIMEHDI	NA	NA	SYED		NA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SYEDALLAHBAKASHSHAKEEL	NA	NA	SYED	MOHAMMED	NA	NA	SAUDI ARABIA	NA	NA	000000	SR206807			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
SYEDALUTFARAHMAN	NA	NA	SYED	MUKENURRAHMAN	NA	NA	INDIA	ASSAM	JAGIROAD	782410	SR366396			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
SYEDAMAANAHMAD	NA	NA	NA		NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226018	IN30021414107472			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	12-Mar-2019
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SYEDAZAMUDDIN	NA	NA	SYED	NOORUDDIN	NA	NA	OMAN	NA	NA	000000	SR206811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SYEDAZHARALISYEDASGARALI	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444602	IN30311610446535			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SYEDHASANABBASRIZVI	NA	NA	NA		NA	NA	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
SYEDHASANABBASRIZVI	NA	NA	NA		NA	NA	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
SYEDHASANABBASRIZVI	NA	NA	NA		NA	NA	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
SYEDHASANABBASRIZVI	NA	NA	NA		NA	NA	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
SYEDHASANABBASRIZVI	NA	NA	NA		NA	NA	INDIA	KARNATAKA	BANGALORE	560030	SR206622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	12-Mar-2019
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	25-Aug-2019
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39	30-NOV-2020
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46	11-OCT-2021
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-MAR-2023
SYEDNEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.J. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44	05-OCT-2024
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
SYEDQAMARABBASKAZMI	NA	NA	GAKAZMI	NA	NA	H8/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SYEDRASHIDALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SYEDSATHARSYEDKULIAR	NA	NA	NA	NA	NA	PO BOX 50070,GAS PRODUCTION,	QATAR	NA	NA	000000	IN30290240327013		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
SYEDSHAFIQMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHMIR	PULWAMA	192306	IN30051320465825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
SYEDSHAFIQMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHMIR	PULWAMA	192306	IN30051320465825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
SYEDSHAFIQMUKHTAR	NA	NA	NA	NA	NA	160 RAJPORA PARTLY,PO PULWAMA,PS POLICE SATATION RAJPORA	INDIA	JAMMU AND KASHMIR	PULWAMA	192306	IN30051320465825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
SYEDSHOIBHASHMI	NA	NA	SMHASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
SYEDSULAIMANSADATTH	NA	NA	NA	NA	NA	117 ANNAPPOORNA LAYOUT,NEW SIDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	IN30108022330872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
SYEDTAJAMULAHMED	NA	NA	NA	NA	NA	PO BOX 47 ,DOHA ,	QATAR	NA	NA	000000	IN30302852540466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	25-Aug-2019
SYEDTAJAMULAHMED	NA	NA	NA	NA	NA	PO BOX 47 ,DOHA ,	QATAR	NA	NA	000000	IN30302852540466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-OCT-2024
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
SYEDZAFARHASSAN	NA	NA	SMHASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SYEDZAHOORULABBAS	NA	NA	SYEDAIQASIT	NA	NA	H NO 4/523/A FIRST FLOOR,MEHMOOD MANZIL KOTHI RANI DULHAN,AMEE	INDIA	UTTAR PRADESH	ALIGARH	202001	SR366395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYEDZAHOORULABBAS	NA	NA	SYEDAIQASIT	NA	NA	H NO 4/523/A FIRST FLOOR,MEHMOOD MANZIL KOTHI RANI DULHAN,AMEE	INDIA	UTTAR PRADESH	ALIGARH	202001	SR366395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
SYLAJAS	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY,,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
SYLAJAS	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY,,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
SYLAJAS	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY,,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
SYLAJAS	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY,,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSCORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSCORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
SYOGANARASIMHASETTY	NA	NA	NA	NA	NA	D NO 12-1 ,3RD MAIN 5TH CROSS ,SARASWATHI PURAM	INDIA	KARNATAKA	MYSCORE	570009	IN30192610424294		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
SYOGENDRA	NA	NA	SSRINIVASARAO	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
TABALAJI	NA	NA	TRADINARACIANA	NA	NA	C/O ADINARAYANA SETTY,GENERAL MERCHANT,VIA CHINTANANI (TQ) CHEL	INDIA	KARNATAKA	DIST KOLAR	563124	TR219640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TABALAJI	NA	NA	TRADINARACIANA	NA	NA	C/O ADINARAYANA SETTY,GENERAL MERCHANT,VIA CHINTANANI (TQ) CHEL	INDIA	KARNATAKA	DIST KOLAR	563124	TR219640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TABALAJI	NA	NA	TRADINARACIANA	NA	NA	C/O ADINARAYANA SETTY,GENERAL MERCHANT,VIA CHINTANANI (TQ) CHEL	INDIA	KARNATAKA	DIST KOLAR	563124	TR219640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TABALAJI	NA	NA	TRADINARACIANA	NA	NA	C/O ADINARAYANA SETTY,GENERAL MERCHANT,VIA CHINTANANI (TQ) CHEL	INDIA	KARNATAKA	DIST KOLAR	563124	TR219640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TABALAJI	NA	NA	TRADINARACIANA	NA	NA	C/O ADINARAYANA SETTY,GENERAL MERCHANT,VIA CHINTANANI (TQ) CHEL	INDIA	KARNATAKA	DIST KOLAR	563124	TR219640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TADAVARTHYPRAMEELA	NA	NA	DRTSRMURTHY	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TADAVARTHYPRAMEELA	NA	NA	DRTSRMURTHY	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TADAVARTHYPRAMEELA	NA	NA	DRTSRMURTHY	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TADAVARTHYPRAMEELA	NA	NA	DRTSRMURTHY	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TADAVARTHYPRAMEELA	NA	NA	DRTSRMURTHY	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TADEPALLUNAGASUJATHA	NA	NA	NA	NA	NA	NO 28/8 ,CIRCLEPET ,OPP KANCHIKAMAKSHI TEMPLE	INDIA	ANDHRA PRADESH	MACHLIPATNAM	521001	IN30169610635862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	406	30-NOV-2020
TADEPALLUNAGASUJATHA	NA	NA	NA	NA	NA	NO 28/8 ,CIRCLEPET ,OPP KANCHIKAMAKSHI TEMPLE	INDIA	ANDHRA PRADESH	MACHLIPATNAM	521001	IN30169610635862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-MAR-2023
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
TAHEMANT	NA	NA	TNANADAKRISHNA	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
TAHERALIMAKDA	NA	NA	NA	NA	NA	C/O JANATA SCRAP TRADERS,12 UAMKANT PANDIT UDG NGR,MAVDI PLOT	INDIA	GUJARAT	RAIKOT	360004	TR217855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TAHERALIMAKDA	NA	NA	NA	NA	NA	C/O JANATA SCRAP TRADERS,12 UAMKANT PANDIT UDG NGR,MAVDI PLOT	INDIA	GUJARAT	RAIKOT	360004	TR217855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TAHERALIMAKDA	NA	NA	NA	NA	NA	C/O JANATA SCRAP TRADERS,12 UAMKANT PANDIT UDG NGR,MAVDI PLOT	INDIA	GUJARAT	RAIKOT	3600					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TAHERAVKADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAHERAVKADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAHERAVKADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAHERUDALROTI	NA	NA	JAINUDDINDALROTI	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TAHERUDALROTI	NA	NA	JAINUDDINDALROTI	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TAIYABAABDULSALAMANARWALA	NA	NA	SAYARAROAD	NA	NA	OPP MADINA MASID,HOUSE NO 14,JAMALVAV	INDIA	GUJARAT	MODASA	383315	TR366430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAJDINDUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAJDINRKOTHI	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TAJINDERBATRA	NA	NA	RAMCHANDBATRA	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TAJINDERKAUR	NA	NA	PRITAMSINGH	NA	NA	E P 86 SAIDAN GATE,RAM GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	TR057038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAJINDERKAUR	NA	NA	PRITAMSINGH	NA	NA	E P 86 SAIDAN GATE,RAM GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	TR057038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAJMMULHUESSEINGHORI	NA	NA	NA	NA	NA	C/O GHADRI TRADERS 5 ABDULLAH,COMPUND JOHESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	TR217395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAJMMULHUESSEINGHORI	NA	NA	NA	NA	NA	C/O GHADRI TRADERS 5 ABDULLAH,COMPUND JOHESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	TR217395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TALAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TALAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TALARIANNIESUNEELA	NA	NA	TDBHUSHANKUMAR	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TALARIANNIESUNEELA	NA	NA	TDBHUSHANKUMAR	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TALARIANNIESUNEELA	NA	NA	TDBHUSHANKUMAR	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TALARIANNIESUNEELA	NA	NA	TDBHUSHANKUMAR	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TALASUSURYANARAYANA	NA	NA	TALASURAMARMURTY	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TALLAPRATHINKUMARGOUD	NA	NA	NA	NA	NA	H NO 3 12 12/4 OPP T V STUDIO,GANESH NAGAR,RAMANTHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30051322140676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10	05-MAR-2023
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAMALATHI	NA	NA	KROGPALAK	NA	NA	75 PANNWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAMALIGHOSAL	NA	NA	SCHINDRANATHGHOSAL	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAMALIGHOSAL	NA	NA	SCHINDRANATHGHOSAL	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAMALIGHOSAL	NA	NA	SCHINDRANATHGHOSAL	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAMALIGHOSAL	NA	NA	SCHINDRANATHGHOSAL	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAMALIGHOSAL	NA	NA	SCHINDRANATHGHOSAL	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743202	TR219510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAMMANI	NA	NA	RANGAREDDY	NA	NA	C/O T RANGAREDDY,PLOT NO 49,BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAMMANI	NA	NA	RANGAREDDY	NA	NA	C/O T RANGAREDDY,PLOT NO 49,BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAMMANI	NA	NA	RANGAREDDY	NA	NA	C/O T RANGAREDDY,PLOT NO 49,BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TANAJIGRATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
TANAJIKESHARAONIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VA INDIA	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VA INDIA	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VA INDIA	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TANAJISHIVRAMCHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VA INDIA	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TANDRABHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TANDRASAHA	NA	NA	RANJITKRSAHA	NA	NA	VILL&POST-NARANDA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TANDRASAHA	NA	NA	RANJITKRSAHA	NA	NA	VILL&POST-NARANDA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TANMAYMODI	NA	NA	PREMPRAKASHMODI	NA	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TANMAYMODI	NA	NA	PREMPRAKASHMODI	NA	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TANMAYMODI	NA	NA	PREMPRAKASHMODI	NA	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TANMAYMODI	NA	NA	PREMPRAKASHMODI	NA	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TANMAYMODI	NA	NA	PREMPRAKASHMODI	NA	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TANMAYMUKHERJEE	NA	NA	NA	NA	NA	NA	NETAJINAGAR ALAMGANJ PO NUTANGANJ	INDIA	WEST BENGAL	BURDWAN	713102	1204720010538025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
TANMOYHALDER	NA	NA	SRITIMIRHALDER	NA	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TANMOYHALDER	NA	NA	SRITIMIRHALDER	NA	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TANUJAGARWAL	NA	NA	KANHAIYALALAGRAWAL	NA	NA	NA	D/63/12 B N K ,DAYAL ENCLAVE,MAHMMOR GANJ	INDIA	UTTAR PRADESH	VARANASI	221010	TR341617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
TANUJAGARWAL	NA	NA	KANHAIYALALAGRAWAL	NA	NA	NA	D/63/12 B N K ,DAYAL ENCLAVE,MAHMMOR GANJ	INDIA	UTTAR PRADESH	VARANASI	221010	TR341617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
TANUJAGARWAL	NA	NA	KANHAIYALALAGRAWAL	NA	NA	NA	D/63/12 B N K ,DAYAL ENCLAVE,MAHMMOR GANJ	INDIA	UTTAR PRADESH	VARANASI	221010	TR341617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
TANUJAGARWAL	NA	NA	KANHAIYALALAGRAWAL	NA	NA	NA	D/63/12 B N K ,DAYAL ENCLAVE,MAHMMOR GANJ	INDIA	UTTAR PRADESH	VARANASI	221010	TR341617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TANUJAMADAVILLI	NA	NA	MMURLIDHAR	NA	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	12-Mar-2019
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	25-Aug-2019
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1330	30-NOV-2020
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1596	11-OCT-2021
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-MAR-2023
TANUJROY	NA	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1520	05-OCT-2024
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TANUKOJRU	NA	NA	SKKOTRU	NA	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TANUKUMARIJANA	NA	NA	AMARDAS	NA	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TANUSREEKAR	NA	NA	PARIMALKUMMARKAR	NA	NA	NA	41G N K C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743201	TR218962			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TAPANBHATTACHARJEE	NA	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TAPANDATTA	NA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAPANDATTA	NA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPANKRISHNADEY	NA	NA	SRIPRAMODRANJANDEY	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPANKRISHNADEY	NA	NA	SRIPRAMODRANJANDEY	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPANKRISHNADEY	NA	NA	SRIPRAMODRANJANDEY	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPANKRISHNADEY	NA	NA	SRIPRAMODRANJANDEY	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPANKRISHNADEY	NA	NA	SRIPRAMODRANJANDEY	NA	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPANKUMARBASU	NA	NA	LATEAMIYABHUSHANBASU	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TAPANKUMARBASU	NA	NA	LATEAMIYABHUSHANBASU	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TAPANKUMARBASU	NA	NA	LATEAMIYABHUSHANBASU	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TAPANKUMARBASU	NA	NA	LATEAMIYABHUSHANBASU	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TAPANKUMARBASU	NA	NA	LATEAMIYABHUSHANBASU	NA	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TAPANKUMARCHAKRAVARTY	NA	NA	LATEPRAFULLAKRCHAKRAVARTY	NA	NA	NA	CK-221 SECTOR-2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	TR219417			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPANKUMARDUTTA	NA	NA	DRHIRENDRANATHDUTTA	NA	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	TR019633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPANKUMARDUTTA	NA	NA	DRHIRENDRANATHDUTTA	NA	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	TR019633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAPANKUMARDUTTA	NA	NA	DRHIRENDRANATHDUTTA	NA	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	TR019633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPANKUMARGHOSH	NA	NA	CHANDICHARAN	NA	NA	NA	5 RAJDANGA MAIN ROAD,THAKURTALA GROUND , E K T P	INDIA	WEST BENGAL	KOLKATA	700107	TR010758			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPANKUMARGIRI	NA	NA	GGCIRI	NA	NA	NA	23/4 GARIAHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	TR219340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPANKUMARGIRI	NA	NA	GGCIRI	NA	NA	NA	23/4 GARIAHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	TR219340			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPANKUMARGUHA	NA	NA	CHITTARANJANGUHA	NA	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743222	TR217416			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPANKUMARKOLLEY	NA	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPANKUMARMISRA	NA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743102	TR217970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPANKUMARMIT																	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TAPANKUMARPANTOO	NA	NA	BALARAMPANTOO	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPANKUMARPANTOO	NA	NA	BALARAMPANTOO	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPANKUMARPANTOO	NA	NA	BALARAMPANTOO	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPANKUMARPANTOO	NA	NA	BALARAMPANTOO	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPANKUMARPANTOO	NA	NA	BALARAMPANTOO	NA	NA	C/O BALARAM PANTOO,NIMTA PANTOO PARA,	INDIA	WEST BENGAL	KOLKATA	700049	TR219455		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPANKUMARPATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BA,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPANKUMARPATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BA,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAPANKUMARPATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BA,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAPANKUMARPATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BA,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAPANKUMARPATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BA,INDIA	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TAPANKUMARROY	NA	NA	KALIPADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TAPANKUMARROY	NA	NA	NA	NA	NA	2F1 SANTI KUTHIR APARTMENT,269 BHUDEB MUKHERJI ROAD,CHANDANNAGAR,INDIA	INDIA	WEST BENGAL	CHANDANNAGAR	712136	IN30021417431222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TAPANKUMARSARKAR	NA	NA	ADHIRKUMARSARKAR	NA	NA	4/1/B KALI TARA BOSE LANE,OPP:DHARMARAJ SPORTING CLUB,P O BELIAGH,INDIA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TAPANKUMARSARKAR	NA	NA	ADHIRKUMARSARKAR	NA	NA	4/1/B KALI TARA BOSE LANE,OPP:DHARMARAJ SPORTING CLUB,P O BELIAGH,INDIA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TAPANMUKHERJEE	NA	NA	BKMUKHERJEE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TAPANMUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILE INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TAPANNASKAR	NA	NA	KRISHNAPADANASKAR	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPANNASKAR	NA	NA	KRISHNAPADANASKAR	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPANNASKAR	NA	NA	KRISHNAPADANASKAR	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPANNASKAR	NA	NA	KRISHNAPADANASKAR	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPANNASKAR	NA	NA	KRISHNAPADANASKAR	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
TAPANROY	NA	NA	NITYARANJANROY	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743263	TR219266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
TAPANROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TAPANROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TAPANROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TAPANROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPASBANERJEE	NA	NA	NCBANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	11-OCT-2021
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TAPASBHATTACHARJEE	NA	NA	SANTOSHBHATTACHARJEE	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TAPASDAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TAPASDAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TAPASDAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TAPASDAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TAPASDAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPASDAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASDUTTA	NA	NA	MAHADEV	NA	NA	A 31 C I T BUILDINGS,30 MADAN CHATARJEE LANE,SINGHEE BAGAN	INDIA	WEST BENGAL	KOLKATA	700007	TR019233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
TAPASDUTTA	NA	NA	MAHADEV	NA	NA	A 31 C I T BUILDINGS,30 MADAN CHATARJEE LANE,SINGHEE BAGAN	INDIA	WEST BENGAL	KOLKATA	700007	TR019233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
TAPASDUTTA	NA	NA	MAHADEV	NA	NA	A 31 C I T BUILDINGS,30 MADAN CHATARJEE LANE,SINGHEE BAGAN	INDIA	WEST BENGAL	KOLKATA	700007	TR019233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TAPASGUPTA	NA	NA	LATEPRAFULLAGUPTA	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TAPASHKUMARMITRA	NA	NA	SUSANTAKUMARMITRA	NA	NA	M/8/4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TAPASHPAUL	NA	NA	LATENIRANJANPAUL	NA	NA	C/O NIRANJAN PAUL,UDAYPUR OLICHANDI 4TH LANE,PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	TR219621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPASHPAUL	NA	NA	LATENIRANJANPAUL	NA	NA	C/O NIRANJAN PAUL,UDAYPUR OLICHANDI 4TH LANE,PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	TR219621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASHSENGUPTA	NA	NA	BUONBANDHUSENGUPTA	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TAPASICHATTERJEE	NA	NA	TAPANCHATTERJEE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS	742101	TR218849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAPASICHATTERJEE	NA	NA	TAPANCHATTERJEE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS	742101	TR218849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAPASICHATTERJEE	NA	NA	TAPANCHATTERJEE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS	742101	TR218849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TAPASINANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BUNOR	246149	TR342441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TAPASISADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAPASISADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TAPASKUMARBANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
TAPASKUMARMALLICK	NA	NA	JCMALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
TAPASKUMARMANNA	NA	NA	NA	NA	NA	7/H/14 RAICHARAN PAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR217423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TAPASMUKHERJEE	NA	NA	SKMUKHERJEE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TAPASPRADHAN	NA	NA	ABAINMOHAN	NA	NA	K K ROAD,P O HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPASPRADHAN	NA	NA	ABAINMOHAN	NA	NA	K K ROAD,P O HARIDDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPASRAY	NA	NA	KHUDIRAMRAY	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPASRAY	NA	NA	KHUDIRAMRAY	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASSAHA	NA	NA	SRIOHARIPADASAHA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	TR019505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAPASSAHA	NA	NA	SRIOHARIPADASAHA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	TR019505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAPASSAHA	NA	NA	SRIOHARIPADASAHA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	TR019505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAPASSAHA	NA	NA	SRIOHARIPADASAHA	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743175	TR019505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPASSARKAR	NA	NA	JYOTIRMOYSARKAR	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TAPASSINHACHAUDHURI	NA	NA	BMSINHACHAUDHURI	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TAPASVISHAMBHUCHANDRANANDI	NA	NA	SHAMBHUCHANDRARNANDI	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TAPASVISHAMBHUCHANDRANANDI	NA	NA	SHAMBHUCHANDRARNANDI	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TAPASVISHAMBHUCHANDRANANDI	NA	NA	SHAMBHUCHANDRARNANDI	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPASWINIDAS	NA	NA	SITARAMMOHANTY	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFICE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPASWINIDAS	NA	NA	SITARAMMOHANTY	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFICE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAPATIBASUTHAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TAPATIBASUTHAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPATIBHATTACHARJEE	NA	NA	HKBHATTACHARJEE	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P S LAKETOW	INDIA	WEST BENGAL	KOLKATA	700055	TR219041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TAPATIBHATTACHARJEE	NA	NA	HKBHATTACHARJEE	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P S LAKETOW	INDIA	WEST BENGAL	KOLKATA	700055	TR219041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TAPATIBHATTACHARJEE	NA	NA	HKBHATTACHARJEE	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P S LAKETOW	INDIA	WEST BENGAL	KOLKATA	700055	TR219041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TAPATIMITRA	NA	NA	NANIGOPALMITRA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAPATIMITRA	NA	NA	NANIGOPALMITRA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TAPATIMITRA	NA	NA	NANIGOPALMITRA	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TAPESHRANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	TR218044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	TR218044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	TR218044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TAPNAKUMARBHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	TR218044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TAPNAKUM														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARAAGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARABAIYADA	NA	NA	YADARAMESHKUMAR	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARABENBHIKHALALSHAH	NA	NA	SHRIBHIKHALALSHAH	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARABENBHIKHALALSHAH	NA	NA	SHRIBHIKHALALSHAH	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARABENBHIKHALALSHAH	NA	NA	SHRIBHIKHALALSHAH	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARABENCBHAKTA	NA	NA	CHHAGANBHAIBHAKTA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TARABENCBHAKTA	NA	NA	CHHAGANBHAIBHAKTA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TARABENCBHAKTA	NA	NA	CHHAGANBHAIBHAKTA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TARABENCHANDRAKANTPANCHAL	NA	NA	CHANDRAKANTPPANCHAL	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TARABENKANAIYALALGANDHI	NA	NA	KANAIYALALGANDHI	NA	NA	OPP HIGHSCHOOL STATION ROAD,AT & POST MEGHRAJ TAL MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	TR219361		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARABENPATEL	NA	NA	KRISHNABHAIPATEL	NA	NA	2 MANGALAM SOCIETY , ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	TR043009		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TARABENPATEL	NA	NA	THAKORBHAI	NA	NA	B/10 SHRI PALLI SOC,MANJAL PUR,	INDIA	GUJARAT	BARODA	390011	TR355614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TARABENVASANTLALSETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TARABHATIA	NA	NA	BALRAJBHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARACHANDAGARWALDR	NA	NA	JPAPOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TARACHANDAGARWALDR	NA	NA	JPAPOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARACHANDDNEHRE	NA	NA	DAGDURAMNNEHRU	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TARACHANDGSHARMA	NA	NA	GANGARAMSHARMA	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	12-Mar-2019
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	25-Aug-2019
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	30-NOV-2020
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706	11-OCT-2021
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-MAR-2023
TARACHANDGUPTA	NA	NA	KANIHAIALALG	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	05-OCT-2024
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
TARACHANDJAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARACHANDJAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARACHANDRAJOSHI	NA	NA	NA	NA	NA	10, NETAI CHARAN DUTTA LANE,DT- HOWRAH,,	INDIA	WEST BENGAL	HOWRAH	711101	1302080000261828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARACHANDRASHARMA	NA	NA	LATEBSGAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARACHANDSURANA	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANTS,GUNESH MARG,SUMERPUR	INDIA	RAJASTHAN	DIST PALI	306902	TR217453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
TARACHANDWADHWA	NA	NA	KANHAYALAL	NA	NA	2107/5 AIR CULAR ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	TR017328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARACHANDWADHWA	NA	NA	KANHAYALAL	NA	NA	2107/5 AIR CULAR ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	TR017328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARACHANDWADHWA	NA	NA	KANHAYALAL	NA	NA	2107/5 AIR CULAR ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	TR017328		AMOUNT FOR UN		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARADEVIJAIN	NA	NA	PREMCHANDJAIN	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARADEVIKOCCHAR	NA	NA	NA	NA	NA	MUKIM BOTHRA MOHALLA,BADA BAZAR BIKANER,	INDIA	RAJASTHAN	Bikaner	334001	12019101011705450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARADEVIPORWAL	NA	NA	ASHOKKUMARPORWAL	NA	NA	809 PUSHPAJALI MARG,AHINSA PARK KA PAS,TONK PHATAK WARD NO 20	INDIA	RAJASTHAN	JAIPUR	302015	TR018045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARADEVIPORWAL	NA	NA	ASHOKKUMARPORWAL	NA	NA	809 PUSHPAJALI MARG,AHINSA PARK KA PAS,TONK PHATAK WARD NO 20	INDIA	RAJASTHAN	JAIPUR	302015	TR018045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARADEVIRBAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATFI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATFI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATFI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TARAIYENGAR	NA	NA	NA	NA	NA	332/9 MANSAROVAR HEIGHTS PHASE II,MANOVIKAS NAGAR PO,HASMATFI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	TR218064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TARAKANTJIHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR , ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TARAKDEY	NA	NA	SUBALCHANDRADEY	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TARAKDEY	NA	NA	SUBALCHANDRADEY	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TARAKDEY	NA	NA	SUBALCHANDRADEY	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TARAKDEY	NA	NA	SUBALCHANDRADEY	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TARAKDEY	NA	NA	SUBALCHANDRADEY	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743275	TR218990		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TARAKNATHBOSE	NA	NA	NA	NA	NA	24/1, DANESH SK.LANE ,BLOCK - Y, ,ROOM NO - 12	INDIA	WEST BENGAL	HOWRAH	711109	1201910300037342		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARAKNATHPODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARAKNATHROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARAKSSHAH	NA	NA	SURESHCHANDRASHAH	NA	NA	B/1 MEERA SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	TR373044		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARALHPATEL	NA	NA	HIRABHAIPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
TARALHPATEL	NA	NA	HIRABHAIPATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
TARANGCHAUDHRY	NA	NA	MADANMOHANCHAUDHRY	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF , NA		NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TARANGCHAUDHRY	NA	NA	MADANMOHANCHAUDHRY	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF , NA		NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TARANGCHAUDHRY	NA	NA	MADANMOHANCHAUDHRY	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF , NA		NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TARANGCHAUDHRY	NA	NA	MADANMOHANCHAUDHRY	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF , NA		NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TARANGCHAUDHRY	NA	NA	MADANMOHANCHAUDHRY	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF , NA		NA	000000	TR343140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TARANSINGHMONGIA	NA	NA	SSIDHUSINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARANSINGHMONGIA	NA	NA	SSIDHUSINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARANSINGHMONGIA	NA	NA	SSIDHUSINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARANSINGHMONGIA	NA	NA	SSIDHUSINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TARAPRAMODAPURVA	NA	NA	PRAMODMAPURVA	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARARAMNIKALVASANI	NA	NA	RAMNIKALVASANI	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
TARARANISOOD	NA	NA	KARTARCHAND	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2160	12-Mar-2019
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	25-Aug-2019
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	30-NOV-2020
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3024	11-OCT-2021
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	05-MAR-2023
TARARANISOOD	NA	NA	SATYAPRAKASHSOOD	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2880	05-OCT-2024
TARASANKARDAS	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TARASINGH	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARASINGH	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TARASINGH	NA	NA	SUKHDEEP	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TARASSHAH	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARASUDHAKARCHERAKULA	NA	NA	MJCHENGAIHAH	NA	C/O S/O SRI M J CHENGAIHAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARASUDHAKARCHERAKULA	NA	NA	MJCHENGAIHAH	NA	C/O S/O SRI M J CHENGAIHAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARASUDHAKARCHERAKULA	NA	NA	MJCHENGAIHAH	NA	C/O S/O SRI M J CHENGAIHAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TARAWANTIKOHLI	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TARINIPRASADSINHA	NA	NA	RAJENDRAPRASADSINHA	NA	E-575 GREATER KAILASH II, ,	INDIA	NEW DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TARINIPRASADSINHA	NA	NA	RAJENDRAPRASADSINHA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TARINIPRASADSINHA	NA	NA	RAJENDRAPRASADSINHA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TARINIPRASADSINHA	NA	NA	RAJENDRAPRASADSINHA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TARINIPRASADSINHA	NA	NA	RAJENDRAPRASADSINHA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TARIQAHMADPANDIT	NA	NA	NA	NA	KRALPORA,CHADOORA,	INDIA	JAMMU AND KASHMIR	BUDGAM	191113	IN30051312834495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
TARIQAHMADPANDIT	NA	NA	NA	NA	KRALPORA,CHADOORA,	INDIA	JAMMU AND KASHMIR	BUDGAM	191113	IN30051312834495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TARITKUMARMAHAPATRA	NA	NA	SUBHASMAHAPATRA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULE	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARLUKANAVINCHANDRAVORA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGI	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARLUKANAVINCHANDRAVORA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGI	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARLUKAPATEL	NA	NA	UMESHBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TARLUKAPATEL	NA	NA	UMESHBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TARLUKAPATEL	NA	NA	UMESHBHAI	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
TARLOCHANSINGH	NA	NA	HSINGH	NA	BHARAT PETROLEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARLOCHANSINGH	NA	NA	SGURBACHANSINGH	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	684	12-Mar-2019
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	25-Aug-2019
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	30-NOV-2020
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	958	11-OCT-2021
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	05-MAR-2023
TARLOKCHAND	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912	05-OCT-2024
TARLOKINATHSHARMA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
TARLOKINATHSHARMA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
TARLOKINATHSHARMA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
TARLOKSINGH	NA	NA	SGURBAXSINGH	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
TARLUKANAVINCHANDRAVORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TARLUKANAVINCHANDRAVORA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TARUNA	NA	NA	RAMTIRATH	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TARUNACHALAM	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAN	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAPATEL	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAPATEL	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAPATEL	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAPATEL	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAPATEL	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TARUNAMAHENDRAPATEL	NA	NA	MAHENDRAAP											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Propose Date of tran
TARUNASHAH	NA	NA	CHAIYANYA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	TR016165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARUNASHAH	NA	NA	CHAIYANYA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	TR016165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARUNASHAH	NA	NA	CHAIYANYA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	TR016165			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARUNASHARMA	NA	NA	VKSHARMA	NA	NA	INDIA	UTTAR PRADESH	MEERUT	250005	TR014070			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARUNCHADHA	NA	NA	RAVIKUMARCHADHA	NA	NA	INDIA	DELHI	NEW DELHI	110052	TR342186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TARUNCHAMPAKLALSHAH	NA	NA	CHAMPAKLALKSHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TARUNDEEPSINGH	NA	NA	NA	NA	NA	INDIA	PUNJAB	CHANDIGARH	160028	120240100001411			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARUNDHARIA	NA	NA	MANILALDHARIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	TR343208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TARUNDHARIA	NA	NA	MANILALDHARIA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400068	TR343208			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
TARUNGOYAL	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110060	TR342837			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TARUNHDAVE	NA	NA	HIRALALDAVE	NA	NA	INDIA	WEST BENGAL	KOLKATA	700060	TR216788			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TARUNJAIN	NA	NA	CHANDMALJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
TARUNJAIN	NA	NA	CHANDMALJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
TARUNJAIN	NA	NA	CHANDMALJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	11-OCT-2021
TARUNJAIN	NA	NA	CHANDMALJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-MAR-2023
TARUNJAIN	NA	NA	CHANDMALJAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	05-OCT-2024
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARUNKACHOLIA	NA	NA	NPKACHOLIA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	TR372700			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARUNKANTSOMANI	NA	NA	MADANLAL	NA	NA	INDIA	RAJASTHAN	KOTA	324007	TR031395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARUNKANTSOMANI	NA	NA	MADANLAL	NA	NA	INDIA	RAJASTHAN	KOTA	324007	TR031395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TARUNKANTSOMANI	NA	NA	MADANLAL	NA	NA	INDIA	RAJASTHAN	KOTA	324007	TR031395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARUNKANTSOMANI	NA	NA	MADANLAL	NA	NA	INDIA	RAJASTHAN	KOTA	324007	TR031395			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TARUNKHANDELWAL	NA	NA	GHANSHYAMDAS	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TARUNKUAMRHIRALALRAWAL	NA	NA	NA	NA	23 SHRADHA CO OP HSG SOCIETY,P TUKE ROAD KAKCHOKI ,AMBAWADI	INDIA	MAHARASHTRA	MUMBAI	400033	TR218220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TARUNKUAMRHIRALALRAWAL	NA	NA	NA	NA	23 SHRADHA CO OP HSG SOCIETY,P TUKE ROAD KAKCHOKI ,AMBAWADI	INDIA	MAHARASHTRA	MUMBAI	400033	TR218220			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARUNKUMAR	NA	NA	KAMLESH	NA	NA	INDIA	HARYANA	HISAR	125004	TR342120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARUNKUMARDAS	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARUNKUMARDAS	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARUNKUMARDAS	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189</					

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TARUNKUMARSGUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROA	INDIA	GUJARAT	AHMEDABAD	380004	TR217494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARUNKUMARSGUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROA	INDIA	GUJARAT	AHMEDABAD	380004	TR217494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TARUNKUMARSGUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROA	INDIA	GUJARAT	AHMEDABAD	380004	TR217494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARUNKUMARSGUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROA	INDIA	GUJARAT	AHMEDABAD	380004	TR217494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TARUNKUMARSGUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROA	INDIA	GUJARAT	AHMEDABAD	380004	TR217494			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TARUNKUMARSHAH	NA	NA	NA	NA	NA	BUNGLOW NO 15 SOMESHWARA COMPLEX 1,NEAR SHYAMAL RAW HOUSE	INDIA	GUJARAT	AHMEDABAD	380015	TR216970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TARUNKUMARSHAH	NA	NA	NA	NA	NA	ROW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELITTE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TARUNKUMARSHAH	NA	NA	NA	NA	NA	BUNGLOW NO 15 SOMESHWARA COMPLEX 1,NEAR SHYAMAL RAW HOUSE	INDIA	GUJARAT	AHMEDABAD	380015	TR216970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARUNKUMARSHAH	NA	NA	NA	NA	NA	ROW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELITTE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TARUNKUMARSHAH	NA	NA	NA	NA	NA	BUNGLOW NO 15 SOMESHWARA COMPLEX 1,NEAR SHYAMAL RAW HOUSE	INDIA	GUJARAT	AHMEDABAD	380015	TR216970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARUNKUMARSHAH	NA	NA	NA	NA	NA	ROW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELITTE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TARUNMAITY	NA	NA	NA	NA	NA	VILL+PO- BIRAMPUR, PS- BAGNAN DIST - HOWRAH	INDIA	WEST BENGAL	HOWRAH	711303	12019103000167883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TARUNPANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	NEW DELHI	DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TARUNTANDON	NA	NA	NA	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TARUNTHAKOR	NA	NA	NA	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TARUNVISARIYA	NA	NA	NA	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TARVIINDERSINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TASEERVATHAM	NA	NA	NA	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TASWATHANARAYANASETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TATACHARIVPARTHASARATHI	NA	NA	NA	NA	NA	NO 26 KANAKAMMAL COLONY,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600114	TR217297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
TATASRIRAMMURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1248	25-Aug-2019
TATASRIRAMMURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1310	11-OCT-2021
TATASRIRAMMURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1248	05-MAR-2023
TATASRIRAMMURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1248	05-OCT-2024
TATIYAAJITGAUTAMCHAND	NA	NA	NA	NA	NA	9 ALOK APARTMENTS , ,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411037	IN30028010013936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
TATIYAAJITGAUTAMCHAND	NA	NA	NA	NA	NA	9 ALOK APARTMENTS , ,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411037	IN30028010013936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
TAUSIFTBAGARSRAWALA	NA	NA	NA	NA	NA	29 SOUTER STREET,CENTRAL VIEW,	INDIA	MAHARASHTRA	MUMBAI	400008	TR217502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TAVSEEFELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TAYABURROHMANSYED	NA	NA	NA	NA	NA	NEW COLONY ,HUMDOI POOL,P O KACHARIHAT	INDIA	ASSAM	GOLAGHAT	785621	TR219332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TBABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TBALAKRISHNAN	NA	NA	NA	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TBALASREEVALLI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
TBALASREEVALLI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
TBALASREEVALLI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
TBALASREEVALLI	NA	NA	NA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	50						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TBASKARAN	NA	NA	CHYAKARAJAN	NA	NA	APEX INVESTMENTS A-29 LUZ,APART 146 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TBASKARAN	NA	NA	CHYAKARAJAN	NA	NA	APEX INVESTMENTS A-29 LUZ,APART 146 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TBASKARAN	NA	NA	CHYAKARAJAN	NA	NA	APEX INVESTMENTS A-29 LUZ,APART 146 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TBASKARAN	NA	NA	CHYAKARAJAN	NA	NA	APEX INVESTMENTS A-29 LUZ,APART 146 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81	12-Mar-2019
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	25-Aug-2019
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95	30-NOV-2020
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113	11-OCT-2021
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	05-MAR-2023
TBNARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY,,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	05-OCT-2024
TCBALASUBARMANIYAM	NA	NA	RCHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TCBALASUBARMANIYAM	NA	NA	RCHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TCCHACKO	NA	NA	LTTCCHERIAN	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 D INDIA	INDIA	HARYANA	GURGAON	122005	TR342580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TCCELINTHANGARAJ	NA	NA	PTHANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	193	11-OCT-2021
TCCELINTHANGARAJ	NA	NA	PTHANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184	05-MAR-2023
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TCHANDRASEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TCHANDRASEKAR	NA	NA	THANDESHARAN	NA	NA	102 SANTHORNE HIGH ROAD,,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TCHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY,,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TCKRISHNA	NA	NA	TCSAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TCNANDAKISHORAN	NA	NA	VKRAMMENON	NA	NA	102 SAINATH APARTMENTS,MARY LAND COMPLEX,I C COLONY BORIVLI WE:INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	TR366398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TCNANDAKISHORAN	NA	NA	VKRAMMENON	NA	NA	102 SAINATH APARTMENTS,MARY LAND COMPLEX,I C COLONY BORIVLI WE:INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	TR366398		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TCVARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE,NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1995	11-OCT-2021
TCVARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE,NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1900	05-MAR-2023
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TDDEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TDURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD,,	INDIA	TAMIL NADU	PALANI	624601	TR218928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
TEASWATHANARAYAN	NA	NA	KETHIRAIJVLUNAIDU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
TEEJUDEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
TEEJUDEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
TEEJUDEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TEHALSINGHGILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TEHSINBANUMVAKIL	NA	NA	MEHBOOBKHANHAJIKHANPATHAN	NA	NA	1456 ARZOO NANALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR		

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TEHSINBANUMVAKIL	NA	NA	MEHBOOBKHANHAJI	KHANPATHAN	NA	NA	1456 ARZOO NANALI	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TEHSINBANUMVAKIL	NA	NA	MEHBOOBKHANHAJI	KHANPATHAN	NA	NA	1456 ARZOO NANALI	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TEHSINBANUMVAKIL	NA	NA	MEHBOOBKHANHAJI	KHANPATHAN	NA	NA	1456 ARZOO NANALI	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEJALBHATT	NA	NA	BHASKER		NA	NA	C 805 SANKALP APARTMENTS,OPP L J COMMERCE COLLEGE,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	TR016660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TEJALBHARATSONI	NA	NA	BHARATCSONI		NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJALRAJESHAPATEL	NA	NA	RAJESHVPATEL		NA	NA	7 SHANTI NIVAS SOCIETY,NEAR CHARCH,	INDIA	GUJARAT	GODHRA	389001	TR065626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TEJALRAJESHAPATEL	NA	NA	RAJESHVPATEL		NA	NA	7 SHANTI NIVAS SOCIETY,NEAR CHARCH,	INDIA	GUJARAT	GODHRA	389001	TR065626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TEJANIMUSTAK	NA	NA	NA		NA	NA	BLOCK NO 8,KALYAN CHOWK AMRUTLAL BHANJI WADI,Q/S KALAVAD GATE	INDIA	GUJARAT	JAMNAGAR	361001	IN30103924312216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TEJANIMUSTAK	NA	NA	NA		NA	NA	BLOCK NO 8,KALYAN CHOWK AMRUTLAL BHANJI WADI,Q/S KALAVAD GATE	INDIA	GUJARAT	JAMNAGAR	361001	IN30103924312216		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TEJANINARANBHAIBHAGVANBHAI	NA	NA	BHAGVANBHAI		NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TEJANINARANBHAIBHAGVANBHAI	NA	NA	BHAGVANBHAI		NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TEJANINARANBHAIBHAGVANBHAI	NA	NA	BHAGVANBHAI		NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TEJANINARANBHAIBHAGVANBHAI	NA	NA	BHAGVANBHAI		NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TEJASMAHENDRABHAISHAH	NA	NA	NA		NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE V	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TEJASMAHENDRABHAISHAH	NA	NA	NA		NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE V	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TEJASMAHENDRABHAISHAH	NA	NA	NA		NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE V	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TEJASRRPARIKH	NA	NA	RAJEDNRAKUAMR		NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJASRRPARIKH	NA	NA	RAJEDNRAKUAMR		NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJASRRPARIKH	NA	NA	RAJEDNRAKUAMR		NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJASRRPARIKH	NA	NA	RAJEDNRAKUAMR		NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TEJASWIKUMARBHARGAV	NA	NA	NA		NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TEJBAHADURSINGH	NA	NA	NA		NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEJBIRSINGHHORA	NA	NA	SATYAPALSINGHHORA		NA	NA	C-1/40 S D A, ,	INDIA	DELHI	NEW DELHI	110016	TR051678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
TEJINDERBHASIN	NA	NA	TPBHASIN		NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
TEJINDERKAUR	NA	NA	NA		NA	NA	90 ENGINEERS ENCLAVE,PITAM PUIRA,	INDIA	DELHI	NEW DELHI	110034	TR218305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJINDERKAUR	NA	NA	NA		NA	NA	90 ENGINEERS ENCLAVE,PITAM PUIRA,	INDIA	DELHI	NEW DELHI	110034	TR218305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJINDERKAUR	NA	NA	NA		NA	NA	90 ENGINEERS ENCLAVE,PITAM PUIRA,	INDIA	DELHI	NEW DELHI	110034	TR218305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TEJINDERKAUR	NA	NA	NA		NA	NA	90 ENGINEERS ENCLAVE,PITAM PUIRA,	INDIA	DELHI	NEW DELHI	110034	TR218305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJINDERKUMAR	NA	NA	NA		NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TEJINDERKUMAR	NA	NA	NA		NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TEJINDERKUMAR	NA	NA	NA		NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEJINDERSHAMSSINGHAHUJA	NA	NA	NA		NA	NA	NR AHUJA COMPLEX,,STATION ROAD,,	INDIA	GUJARAT	SIDDHPUR	384151	IN30132110346467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TEJINDERSINGH	NA	NA	LATEJASWANTSINGH		NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
TEJINDERSINGH	NA	NA	HSGURBACHANSINGH		NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
TEJINDERSINGH	NA	NA	SPIARASINGH		NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJINDERSINGH	NA	NA	SPIARASINGH		NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJINDERSINGH	NA	NA	SPIARASINGH		NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TEJINDERSINGH	NA	NA	SPIARASINGH		NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJINDERSINGH	NA	NA	SPIARASINGH		NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJKAUR	NA	NA	INDERJITSINGH		NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TR062862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TEJKAUR	NA	NA	INDERJITSINGH		NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TR062862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJKAUR	NA	NA	INDERJITSINGH		NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TR062862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TEJKAUR	NA	NA	INDERJITSINGH		NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TEJPALCHOUDHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TEJPALCHOUDHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TEJPRATAPSINGH	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TEJRAJBANTIYA	NA	NA	PANNALALIJA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUP INDIA	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TEJRAJBANTIYA	NA	NA	PANNALALIJA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUP INDIA	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TEJRAJBANTIYA	NA	NA	PANNALALIJA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUP INDIA	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TEJRAJBANTIYA	NA	NA	PANNALALIJA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUP INDIA	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TEJRAJBANTIYA	NA	NA	PANNALALIJA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUP INDIA	INDIA	KARNATAKA	BANGALORE	560001	TR022489		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TEJRAJMANOJKUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TEJSHREEVINODKUMARBANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TEJVEERSINGH	NA	NA	NA	NA	NA	WALIA LODGE COULLADDI GATE,NR OLD INN NABHA,NABHA	INDIA	PUNJAB	DIST PATIALA	147201	TR216986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	05-MAR-2023
TEJWINDERSINGHVERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000233463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
TEKCHANDMADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	TR216987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TEKCHANDUDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TERENCEPINTO	NA	NA	JOACHIMPINTO	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TERESA VIRATGIDWANNEY	NA	NA	VIRAT	NA	NA	B/1 SAURABH SAROIJINI ROAD,SANTA CRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	TR217258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-OCT-2024
TESSYJOSEPH	NA	NA	VJJOSEPH	NA	NA	MEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TESSYJOSEPH	NA	NA	VJJOSEPH	NA	NA	MEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TESSYJOSEPH	NA	NA	VJJOSEPH	NA	NA	MEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TESSYJOSEPH	NA	NA	VJJOSEPH	NA	NA	MEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
TESSYPAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TGEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TGHARINATH	NA	NA	TRGOPALAKRISHNASSETTY	NA	NA	GOKUL SHOE CENTRE,M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	TR219256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TGNANASEKHAR	NA	NA	KATHANGARAJ	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TGSRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CAD,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THACKERHEMABENVALMIK	NA	NA	VALMIKVTHACKER	NA	NA	15/45 D VENUS APTS,WORLI SEA FACE SOUTH,	INDIA	MAHARASHTRA	MUMBAI	400018	TR114140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
THAKARSIBAJANI	NA	NA	BHAVJIBHAIAJAMO	NA	NA	601 RIDDHI APARTMENTS,AVENUE PARK,RARAPAR ROAD	INDIA	GUJARAT	MORBI	363641	TR021120		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THAKERBRANGOONWALA	NA	NA	BADRIMRANGOONWALAL	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
THAKERDAS	NA	NA	J PANNALAL	NA	NA	10 KAILASH PATTI MARKET,BAZZAR SABUNIAN,	INDIA	PUNJAB	AMRITSAR	143001	TR034272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
THAKKARUMANGH	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
THAKKARUMESHKUMAR	NA	NA	NA	NA	NA	6 GANESH NAGAR SOCIETY ,RAMA KAKA ROAD ,CHHANI	INDIA	GUJARAT	BARODA	391740	IN30133018890412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
THAKKARUMESHKUMAR	NA	NA	NA	NA	NA	6 GANESH NAGAR SOCIETY ,RAMA KAKA ROAD ,CHHANI	INDIA	GUJARAT	BARODA	391740	IN30133018890412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
THAKORBHAI FULABHAIPATEL	NA	NA	NA	NA	NA	DARWAJA STREET,TA PETLAD,DIST ANAND	INDIA	GUJARAT	PALAJ	388465	TR366417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
THAKORBHAIMANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THAKORBHAIPATEL	NA	NA	MR PARBHUBHAIPATEL	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
THAKORBHAI RAMBHAIBHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
THAKORBHAIRDESAI	NA	NA	NA	NA	NA	2, SULOCHANA RAW HOUSE, CIVIL ROAD, NANAKWADA, VALSAD	INDIA	GUJARAT	VALSAD	396001	TR374736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THAKORBHAIRDESAI	NA	NA	RANCHHODJI	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THAKORBHAIRDESAI	NA	NA	RANCHHODJI	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THAKORBHAIRDESAI	NA	NA	RANCHHODJI	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
THAKORBHAIRDESAI	NA	NA	RANCHHODJI	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THAKORBHAIRDESAI	NA	NA	RANCHHODJI	NA	NA	KAYA TALAVA,AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	TR022285		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THALDAR	NA	NA	LATES KHALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THALDAR	NA	NA	LATES KHALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THAMBANAV	NA	NA	NA	NA	NA	KALIKADAVU HOUSE KANHANGAD KANHANGAD POST	INDIA	KERALA	KANHANGAD	671315	IN30023914923391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
THAMMAYYAJILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,INDIA	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
THANDARAMARAO	NA	NA	NA	NA	NA	Q.R. NO. B/94 SEC -20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	1201910100407031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
THANDARAMARAO	NA	NA	NA	NA	NA	Q.R. NO. B/94 SEC -20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	1201910100407031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
THANDARAMARAO	NA	NA	NA	NA	NA	Q.R. NO. B/94 SEC -20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	1201910100407031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
THANGAMANIRS	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
THANGAMCHANDRAN	NA	NA	SR CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
THANGAMCHANDRAN	NA	NA	SR CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
THANGAMCHANDRAN	NA	NA	SR CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
THANGAMCHANDRAN	NA	NA	SR CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
THANGAMCHANDRAN	NA	NA	SR CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THANGARAJ KANNAN	NA	NA	NA	NA	NA	157B WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN30177411540709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THANKAMANIPV	NA	NA	KRRAMESAN	NA	NA	27/355 PARASNATH,K V COLONY,PANAMPILLY NAGAR	INDIA	NA	LAKSHADWEEP	682036	AR036097		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THANKAMMAGEORGE	NA	NA	GEORGE MATHAI	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
THANKAMMAGEORGE	NA	NA	GEORGE MATHAI	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
THANKAMMAGEORGE	NA	NA	GEORGE MATHAI	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
THANKAMMAGEORGE	NA	NA	GEORGE MATHAI	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
THANKAMRAMAN	NA	NA	NA	NA	NA	PUTHUMANASSERY HOUSE ,THEAS,P O PADY	INDIA	KERALA	THRISSUR	680699	TR216998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	726	12-Mar-2019
THANMALLODHA	NA	NA	LATEJASWANTMALLODHA	NA	NA	SRI AMBE ELECTRICALS 5/2/32 TO 34/B ,PLOT NO 97 SRI SAI OXFORD TERRA INDIA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR373139		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
THATIGUTLAANASUYA	NA	NA	NA	NA	NA	3/18-2 REDDI COLONY,DORASANI PALLI,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360	1204720001138495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
THATIGUTLAANASUYA	NA	NA	NA	NA	NA	3/18-2 REDDI COLONY,DORASANI PALLI,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360	1204720001138495		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
THAVARDASKHETUMALGUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
THECENTRALBANKECUTORANDTRU	NA	NA	NA	NA	CO L JEHANGIR WADIA BLDG,51 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR342720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020
THECENTRALBANKECUTORANDTRUCOL	NA	NA	NA	NA	JEHANGIR WADIA BLDG,51 M G ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR247358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	847	30-NOV-2020
THEFEDERALBANKLTD	NA	NA	NA	NA	AMMANA ESTATE P B NO 392,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	TR072649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THEFEDERALBANKLTD	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
THEFEDERALBANKLTD	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
THEFEDERALBANKLTD	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
THEFEDERALBANKLTD	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
THEJODEVISATYARAJU	NA	NA	NA	NA	136/19 PRENDERGHAST ROAD,VENKAT RAO NAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR217002		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125	12-Mar-2019
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	25-Aug-2019
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1313	30-NOV-2020
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1575	11-OCT-2021
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-MAR-2023
THEPRAHARIFINANDINVTILD	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	05-OCT-2024
THERESECYNTIAMENEZES	NA	NA	THOMASMENEZES	NA	NA	90 BAR HARBOUR SQUARE,SCARBOROUGH ONTARIO,M1C 5E9	CANADA	NA	NA	000000	TR343211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
THILAKARAJANVR	NA	NA	RAMANKUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	528	12-Mar-2019
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	616	30-NOV-2020
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	739	11-OCT-2021
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-MAR-2023
THIRUPURASUNDARICHANDRASEKARAN	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	704	05-OCT-2024
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
THIRUVENGADACHAARYES	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/;	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
THOMASANTONY	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
THOMASCHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
THOMASCHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
THOMASCHANDY	NA	NA	CICHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
THOMASCMOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
THOMASGEORGE	NA	NA	NA	NA	VAYALAMANNIL HOUSE,BHARATHEEPURAM,BHARATHEEPURAM P O	INDIA	KERALA	KOLLAM	691330	IN30023913492650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
THOMASGEORGE	NA	NA	NA	NA	VAYALAMANNIL HOUSE,BHARATHEEPURAM,BHARATHEEPURAM P O	INDIA	KERALA	KOLLAM	691330	IN30023913492650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
THOMASGEORGE	NA	NA	NA	NA	VAYALAMANNIL HOUSE,BHARATHEEPURAM,BHARATHEEPURAM P O	INDIA	KERALA	KOLLAM	691330	IN30023913492650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
THOMASGEORGE	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
THOMASKOVOORTHOMAS	NA	NA	VARKEYTHOMAS	NA	NA	EASA HUSAIN AL YOUSIFI,P O BOX 126 SAFAT,	KUWAIT	NA	NA	000000	TR218684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
THOMASKUNJUKUNJU	NA	NA	MATHEN	NA	NA	P B NO 20508,JEDDAH,	SAUDI ARABIA	NA	NA	000000	TR218685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
THOMASKUNJUKUNJU	NA	NA	MATHEN	NA	NA	P B NO 20508,JEDDAH,	SAUDI ARABIA	NA	NA	000000	TR218685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
THOMASKUNJUKUNJU	NA	NA	MATHEN	NA	NA	P B NO 20508,JEDDAH,	SAUDI ARABIA	NA	NA	000000	TR218685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
THOMASMARUTIMUTTILTHOMAS	NA	NA	NA	NA	NA	SALMIYA BLOCK 10 YOUSAF AL BADER ST JEDDAH 9 BLDG 5 FLAT NO 18	KUWAIT	NA	NA	000000	IN30023914448154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	05-OCT-2024
THOMASMT	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	TR217016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	795	12-Mar-2019
THOMASMT	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	TR217016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	25-Aug-2019
THOMASMT	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	TR217016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	928	30-NOV-2020
THOMASMT	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	TR217016		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1113	11-OCT-2021
THOMASMT	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
THOMASOOMMEN	NA	NA	TOOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
THOMASPGEOGE	NA	NA	MRPVTTHOMAS	NA	NA	PANACHAPARAMBIL HOUSE,PACHA CHEKKIDIKAD,ALAPPUZA	INDIA	KERALA	DIST ALAPUZA	689580	TR341664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
THOMASPHILIP	NA	NA	NA	NA	NA	MUTTATHU PALAMOOTTIL ,THITTAMEL ,	INDIA	KERALA	CHENGANNUR	689121	IN30023911888302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
THOMASPHILIP	NA	NA	NA	NA	NA	MUTTATHU PALAMOOTTIL ,THITTAMEL ,	INDIA	KERALA	CHENGANNUR	689121	IN30023911888302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
THOMASPHILIP	NA	NA	NA	NA	NA	KOTTUKAPALLY HOUSE,KAPPUMATHALA MUTTUCHIRA,	INDIA	KERALA	KOTTAYAM	686613	TR216818		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
THOMASPORUKARAJOSEPH	NA	NA	PEJOSEPH	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
THOMASPORUKARAJOSEPH	NA	NA	PEJOSEPH	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
THOMASPORUKARAJOSEPH	NA	NA	PEJOSEPH	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
THOMASPORUKARAJOSEPH	NA	NA	PEJOSEPH	NA	NA	TC 4/78-1 PORUKARA,P O KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	TR342661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
THOMASPUTHUSSERYPM	NA	NA	NA	NA	NA	24 (TC 3/860),SREENAGAR LANE PARUTHIPARA,MUTTADA	INDIA	KERALA	TRIVANDRUM	695025	IN30044110535036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
THOMASTHAKADIYILKURIAKOSE	NA	NA	THOMAS	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
THOMASTHAKADIYILKURIAKOSE	NA	NA	THOMAS	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
THOMASTHAKADIYILKURIAKOSE	NA	NA	THOMAS	NA	NA	P O BOX 234,RAHIMA,	SAUDI ARABIA	NA	NA	000000	TR218687		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
THOMASTUNJUMMENKUNJUMMEN	NA	NA	TKKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
THOMASTUNJUMMENKUNJUMMEN	NA	NA	TKKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
THOMASTUNJUMMENKUNJUMMEN	NA	NA	TKKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
THOMASTUNJUMMENKUNJUMMEN	NA	NA	TKKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
THOMASTUNJUMMENKUNJUMMEN	NA	NA	TKKUNJUMMEN	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
THOMASTV	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THOMASZACHARIAS	NA	NA	OTZACHARIAS	NA	NA	P O BOX 24318,,	UNITED ARAB EMIR, NA	NA	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
THOMASZACHARIAS	NA	NA	OTZACHARIAS	NA	NA	P O BOX 24318,,	UNITED ARAB EMIR, NA	NA	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
THOMASZACHARIAS	NA	NA	OTZACHARIAS	NA	NA	P O BOX 24318,,	UNITED ARAB EMIR, NA	NA	NA	000000	TR218692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
THOMSONMATHEWC	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
THOTASATYANARAYANA	NA	NA	THOTAHANUMAIAH	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
THOTASATYANARAYANA	NA	NA	THOTAHANUMAIAH	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385	30-NOV-2020
THOTASATYANARAYANA	NA	NA	THOTAHANUMAIAH	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
THOTASATYANARAYANA	NA	NA	THOTAHANUMAIAH	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
THRESIAMMACYRIAC	NA	NA	NA	NA	NA	KUNNATH HOUSE , ,AVOLY P O	INDIA	KERALA	MUVATTUPUZHA	686677	IN30151610139330		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THUKARAMPAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
THUKARAMPAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
THULASIDASAR	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
THULASIDASAR	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
THULASIDASAR	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
THULASIDASAR	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
THULASIDASAR	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
THULASIDASAKAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
THYULLATHISUNILDAS	NA	NA	HARIDASAN	NA	NA	THE SAUDI BRISITH BANK,P O BOX NO 1618 DAMMAM 31441,	SAUDI ARABIA	NA	NA	000000	TR218695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TIKAMCHANDJAIN	NA	NA	MULCHANDJIJAIN	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TIKAMCHANDOSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TIKAMCHANDOSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TIKAMCHANDOSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TILAKARORA	NA	NA	MLARORA	NA	NA	5A/15 N I T , ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TILAKARORA	NA	NA	MLARORA	NA	NA	5A/15 N I T , ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TILAKARORA	NA	NA	MLARORA	NA	NA	5A/15 N I T , ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TILAKARORA	NA	NA	MLARORA	NA	NA	5A/15 N I T , ,	INDIA	HARYANA	FARIDABAD	121001	TR071935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TILAKRAJ	NA	NA	LATESATPAL	NA	NA	F/8 GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TILAKRAJ	NA	NA	LATESATPAL	NA	NA	F/8 GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TILAKRAJ	NA	NA	LATESATPAL	NA	NA	F/8 GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		AMOUNT FOR UNCLAIMED AND UNPAID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TILAKRAJARORA	NA	NA	JAGDISHRAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198	12-Mar-2019
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	25-Aug-2019
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231	30-NOV-2020
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277	11-OCT-2021
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-MAR-2023
TILAKRAJCHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264	05-OCT-2024
TILAKRAJDHAL	NA	NA	RAMJIDAODHAL	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
TILAKRAJDHAL	NA	NA	RAMJIDAODHAL	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
TILAKRAJDHAL	NA	NA	RAMJIDAODHAL	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
TILAKRAJDHAL	NA	NA	RAMJIDAODHAL	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
TILAKRAJKHANEJA	NA	NA	BODHRAJKHANEJA	NA	NA	D/222,KALANDRI GATE,	INDIA	HARYANA	KARNAL	132001	TR062867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TILAKRAJMAHAJAN	NA	NA	DEVIDAYALMAHAJAN	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TILAKRAJMAHAJAN	NA	NA	NA	NA	NA	1068 BARKAT NAGAR,TONK ROAD KSIAN MARG,	INDIA	RAJASTHAN	JAIPUR	302015	TR218430		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TILAKRAJSATIJA	NA	NA	RDSATIJA	NA	NA	3/A/45,N I T,	INDIA	HARYANA	FARIDABAD	121001	TR370948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TILAKRAJSHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	NEW DELHI	DELHI	110017	TR217030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
TILAKRAJSHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	TR217030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	NEW DELHI	DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	NEW DELHI	DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TILAKRAJSHARMA	NA	NA	SHLRSHARMA	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	TR219494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TILAKRAJWADHAWAN	NA	NA	AMIRCHAND	NA	NA	JKRISHNA GALI,MALL ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152002	TR042059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TILAKRAJWADHAWAN	NA	NA	AMIRCHAND	NA	NA	JKRISHNA GALI,MALL ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152002	TR042059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TILAKRAJWADHAWAN	NA	NA	AMIRCHAND	NA	NA	JKRISHNA GALI,MALL ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152002	TR042059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TIMIRARIBHATTACHERJEE	NA	NA	LATEDNBHATTACHERJEE	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TIMIRBCHARYA	NA	NA	NCBHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TIMMANNANARAYANABHAT	NA	NA	NARAYANAMBHAT	NA	NA	A/2/602 GODAVARI BLOCK,CANARA BANK SNEHA APARTMENTS,NATIONAL	INDIA	KARNATAKA	BANGALORE	560047	TR366443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TIMMANNANARAYANABHAT	NA	NA	NARAYANAMBHAT	NA	NA	A/2/602 GODAVARI BLOCK,CANARA BANK SNEHA APARTMENTS,NATIONAL	INDIA	KARNATAKA	BANGALORE	560047	TR366443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TIMMAPPAJETTAPPANAIAK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TINAHIRANANDANI	NA	NA	LALHIRANANDANI	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TINKUBALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANI,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TINURATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TIRATHRAMAGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TIRBENISAMANTA	NA	NA	BINDHYACHAL	NA	NA	22 NANDALAL CHATTERJEE LANE, ,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TIRBENISAMANTA	NA	NA	BINDHYACHAL	NA	NA	22 NANDALAL CHATTERJEE LANE, ,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TIRBENISAMANTA	NA	NA	BINDHYACHAL	NA	NA	22 NANDALAL CHATTERJEE LANE, ,SANTRAGACHI	INDIA	WEST BENGAL	DIST HOWRAH	711104	TR046326		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
TIRLOKCHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TIRLOKCHANDBANSAL	NA	NA	MRBANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TIRLOKGROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HARYANA	HISAR	125001	1203720000022236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HARYANA	HISAR	125001	1203720000022236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TIRLOKSINGH	NA	NA	NA	NA	NA	H.NO. 125, OLD RISHI NAGAR,NEAR BUS STAND,	INDIA	HARYANA	HISAR	125001	1203720000022236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TIRUMALASETTYSAIBABA	NA	NA	VIRWESHVARARAO	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TIRUMALASETTYSAIBABA	NA	NA	VIRWESHVARARAO	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TIRUMALASETTYSAIBABA	NA	NA	VIRWESHVARARAO	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TIRUMALASETTYSAIBABA	NA	NA	VIRWESHVARARAO	NA	NA	NO 3/312 ROAD NO 5,GANGARAJU NAGAR,VALASAPAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005	TR217188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TITUSENOSE	NA	NA	BENJAMIN	NA	NA	SWEET HOME,TC NUMBER 14/477 1,NANDAVANAM	INDIA	KERALA	THIRUVANADAPURAM	695033	TR218697		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TIYASHA	NA	NA	NA	NA	NA	D/O ARUN KUMAR DAS,DAS COTTAGE,KALAMBAGH ROAD	INDIA	BIHAR	Muzaffarpur	842002	1201910101676042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TJAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TJOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYS ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TJPADMAIAH	NA	NA	JALAIAH	NA	NA	KOWTHI VILLAGE,BHANUKULI POST,	INDIA	KARNATAKA	KARGAL	577421	TR027668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TKABILAN	NA	NA	NA	NA	NA	PLOT NO 7 ,MULLAI NAGAR EXTN ,SURAMANGALAM	INDIA	TAMIL NADU	SALEM	636005	IN30039411984789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TKABILAN	NA	NA	NA	NA	NA	PLOT NO 7 ,MULLAI NAGAR EXTN ,SURAMANGALAM	INDIA	TAMIL NADU	SALEM	636005	IN30039411984789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TKALYANASUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TKARUNAKARAN	NA	NA	VTHANDAVENUGYAN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TKBADRINDATH	NA	NA	NA	NA	NA	MAHALAKSHMI HALL,MAIN RD,	INDIA	KARNATAKA	CHIKAMAGALUR	577101	TR217683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TKCHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
TKESWARAN	NA	NA	TKKUPPUSAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TKHASIMKHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSCORE	570007	TR217705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TKMATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHIU HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	12-Mar-2019
TKMEENAKSHI	NA	NA	NA	NA	NA	NATHUKAND									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TKMEENAKSHI	NA	NA	NA	NA	NATHUKANDATHI HOUSE, NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-MAR-2023
TKMEENAKSHI	NA	NA	NA	NA	NATHUKANDATHI HOUSE, NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980	05-OCT-2024
TKMOHAMED	NA	NA	TKOYOKUTTY	NA	P O BOX NO 30,DAMMIAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TKMOHAMED	NA	NA	TKOYOKUTTY	NA	P O BOX NO 30,DAMMIAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TKMOHAMED	NA	NA	TKOYOKUTTY	NA	P O BOX NO 30,DAMMIAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TKMOHAMED	NA	NA	TKOYOKUTTY	NA	P O BOX NO 30,DAMMIAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TKMOHAMED	NA	NA	TKOYOKUTTY	NA	P O BOX NO 30,DAMMIAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TKRAJAN	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION, MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TKRAJAN	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION, MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TKRAJAN	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION, MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TKRAJAN	NA	NA	NA	NA	XL 1454 CONVENT JUNCTION, MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
TKRAJAPPAN	NA	NA	XKALIMUTHU	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
TKSHARMA	NA	NA	KNSHARMA	NA	30 KESHRIWARA, SIKANDARABAD,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	TR063751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TKSHARMA	NA	NA	KNSHARMA	NA	30 KESHRIWARA, SIKANDARABAD,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	TR063751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TKSHARMA	NA	NA	KNSHARMA	NA	30 KESHRIWARA, SIKANDARABAD,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	TR063751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TKSHARMA	NA	NA	KNSHARMA	NA	30 KESHRIWARA, SIKANDARABAD,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	TR063751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TKSHARMA	NA	NA	KNSHARMA	NA	30 KESHRIWARA, SIKANDARABAD,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	TR063751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
TKSRINIVASAN	NA	NA	TKKUPPUSAMY	NA	155/7 NATIONAL HIGH SCHOOL ROAD, V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
TKSRINIVASAN	NA	NA	GTKRISHNASAMYIER	NA	A3/526 BHEL TOWNSHIP, KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
TKVUSWANADHANBARATAM	NA	NA	SYAMASUNDARARAO	NA	S/O B SYAMA SUNDARA RAOD, GEMBALI STREET,	INDIA	ANDHRA PRADESH	PARVATHIPURAM	532502	TR036889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TKVUSWANADHANBARATAM	NA	NA	SYAMASUNDARARAO	NA	S/O B SYAMA SUNDARA RAOD, GEMBALI STREET,	INDIA	ANDHRA PRADESH	PARVATHIPURAM	532502	TR036889		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TLACHIREDDY	NA	NA	VEERAREDDY	NA	C/O PADMAPRIYA HIRE PURCHASE &, AUTO FINANCE, NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TLAKSHMIDEVI	NA	NA	TRAGHUNATHAREDDY	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IS' INDIA	KARNATAKA	BANGALORE	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TLAKSHMIDEVI	NA	NA	TRAGHUNATHAREDDY	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IS' INDIA	KARNATAKA	BANGALORE	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TLAKSHMIDEVI	NA	NA	TRAGHUNATHAREDDY	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IS' INDIA	KARNATAKA	BANGALORE	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TLAKSHMIDEVI	NA	NA	TRAGHUNATHAREDDY	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IS' INDIA	KARNATAKA	BANGALORE	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TLAKSHMIDEVI	NA	NA	TRAGHUNATHAREDDY	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IS' INDIA	KARNATAKA	BANGALORE	BANGALORE	560068	TR341766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TLNARASIMHAN	NA	NA	VTCHARI	NA	C/2 CHELLA APARTMENT, 21 DWARKA COLONY, BRINDAWAN STREET MYLAP INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TLNARASIMHAN	NA	NA	VTCHARI	NA	C/2 CHELLA APARTMENT, 21 DWARKA COLONY, BRINDAWAN STREET MYLAP INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TLNARASIMHAN	NA	NA	VTCHARI	NA	C/2 CHELLA APARTMENT, 21 DWARKA COLONY, BRINDAWAN STREET MYLAP INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TLNARASIMHAN	NA	NA	VTCHARI	NA	C/2 CHELLA APARTMENT, 21 DWARKA COLONY, BRINDAWAN STREET MYLAP INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TLNARASIMHAN	NA	NA	VTCHARI	NA	C/2 CHELLA APARTMENT, 21 DWARKA COLONY, BRINDAWAN STREET MYLAP INDIA	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
TLVPRASAD	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TMADANLAL	NA	NA	TARACHAND	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TMANOHARAN	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TMANOHARAN	NA	NA	SKTHIRUMALAISAMY	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANI A I INDIA	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TMJAYAPRAKASH	NA	NA	RATNAMMAMT	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TMMICHAEL	NA	NA	NA	NA	NA	T3 3RD FLR BLOCK CARDOSO BLDG,NEAR KADAMBA BUS STAND,PUNAJ	INDIA	MAHARASHTRA	GOA	403001	TR217335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TMNARASIMHAN	NA	NA	TMJAGANNATHAN	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TMOHAMED	NA	NA	AGMAHAMOUDH	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TMOHANAMBAL	NA	NA	CTHIRUVENGADAM	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPTEE SUGARS #INDIA	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TMUTHIAH	NA	NA	THIRUNAVUKARASU	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TMYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	261	12-Mar-2019
TMYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	25-Aug-2019
TMYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305	30-NOV-2020
TMYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365	11-OCT-2021
TMYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	348	05-OCT-2024
TNARAHARI	NA	NA	TLAKSHMINARAYANA	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TNARAHARI	NA	NA	TLAKSHMINARAYANA	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TNARAYANAHEBBAR	NA	NA	ITSHAMBUHEBBAR	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TNARAYANAN	NA	NA	STHIRUVENKATACHARI	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TNARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	12-Mar-2019
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	25-Aug-2019
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	11-OCT-2021
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-MAR-2023
TNEELIMA	NA	NA	RAMAKRISHNA	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
TNGOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
TNGOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
TNGOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
TNGOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TNHARIHARAN	NA	NA	TVNAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TNIRMAALKUMAR	NA	NA	TULASIRAMJI	NA	NA	35 S M M STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	TR032901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TNKRISHNA	NA	NA	SRINDASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TNKRISHNA	NA	NA	SRINDASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TNKRISHNA	NA	NA	SRINDASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TNMISHRA	NA	NA	BRMISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TNPANDEY	NA	NA	SHJALESHWARPANDEY	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TNPANDEY	NA	NA	SHJALESHWARPANDEY	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TNPANDEY	NA	NA	SHJALESHWARPANDEY	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		AMOUNT FOR UNCLAIMED AND UN		

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
TNRAMAPRASAD	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		
TNRAMAPRASAD	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		
TNRAMAPRASAD	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		
TNRAMAPRASAD	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		
TNSWAMINATHAN	NA	NA	RNARAYANASAMIYER	NA	NA	INDIA	TAMIL NADU	TOMSORE	612402	TR341743		
TNTHIRUMALAI	NA	NA	NARAGAN	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE	570004	TR217171		
TNTHIRUMALAI	NA	NA	NARAGAN	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE	570004	TR217171		
TNTHIRUMALAI	NA	NA	NARAGAN	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE	570004	TR217171		
TNTHIRUMALAI	NA	NA	NARAGAN	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE	570004	TR217171		
TNTHIRUMALAI	NA	NA	NARAGAN	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PU	INDIA	KARNATAKA	MYSORE	570004	TR217171		
TOBIASKERKETTA	NA	NA	LATEMARCELKERKETTA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		
TOBIASKERKETTA	NA	NA	LATEMARCELKERKETTA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		
TOBIASKERKETTA	NA	NA	LATEMARCELKERKETTA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		
TOBIASKERKETTA	NA	NA	LATEMARCELKERKETTA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		
TOKRSHIKVED	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMMULJIRAMKHIANRA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		
TOLARAMSBAJAJ	NA	NA	SURAJMALCBAJAJ	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		
TOLARAMTJAISINGHANI	NA	NA	NA	NA	17/6 KHIARAM BHAVAN,R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	TR342737		
TOLARAMTJAISINGHANI	NA	NA	NA	NA	17/6 KHIARAM BHAVAN,R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	TR342737		
TOLARAMTJAISINGHANI	NA	NA	NA	NA	17/6 KHIARAM BHAVAN,R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	TR342737		
TOLARAMTJAISINGHANI	NA	NA	NA	NA	17/6 KHIARAM BHAVAN,R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	TR342737		
TOLARAMTJAISINGHANI	NA	NA	NA	NA	17/6 KHIARAM BHAVAN,R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	TR342737		
TOMATHEW	NA	NA	TMOUSEPH	NA	THAIKKANATH HOUSE,CIVIL LANE ROAD,PALARIVATTOM	INDIA	MAHARASHTRA	COCHIN	682025	TR341317		
TOMYJOSEPHXAVIOUR	NA	NA	THOMASCHANDY	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		
TOMYJOSEPHXAVIOUR	NA	NA	THOMASCHANDY	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		
TOMYJOSEPHXAVIOUR	NA	NA	THOMASCHANDY	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		
TOMYJOSEPHXAVIOUR	NA	NA	THOMASCHANDY	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		
TOMYJOSEPHXAVIOUR	NA	NA	THOMASCHANDY	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYIDICULLA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TONYSHAH	NA	NA	SURYAKANT	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		
TOPLIGHTCOMMERCIALSLTD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		
TOPLIGHTCOMMERCIALSLTD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		
TOPLIGHTCOMMERCIALSLTD	NA	NA	NA	NA	C/O THE KUMLAI TEA AND IND LTD,BENDINCK STREET ROOM NO 105,	INDIA	WEST BENGAL	KOLKATA	700001	TR217116		
TPADMAJA	NA	NA	TSRINIVASARAO	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		
TPADMAJA	NA	NA	TSRINIVASARAO	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		
TPADMAJA	NA	NA	TSRINIVASARAO	NA	C/O T SRINIVASA RAO,181/A JOLLY MAKER 1 OPP WTC COMPLEX,CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005	TR219507		
TPADMAPRIYA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		
TPADMAPRIYA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		
TPADMAPRIYA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		
TPADMAPRIYA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		
TPADMAPRIYA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPADMAVATHY	NA	NA	TSBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		
TPARAMSIVAM	NA	NA	THIGARAJAN	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		
TPARAMSIVAM	NA	NA	THIGARAJAN	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		
TPARAMSIVAM	NA	NA	THIGARAJAN	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		
TPARAMSIVAM	NA	NA	THIGARAJAN	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		
TPARAMSIVAM	NA	NA	THIGARAJAN	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		
TPAREMALAM	NA	NA	RSBTHONDAIMAN	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		
TPAREMALAM	NA	NA	RSBTHONDAIMAN	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		
TPAREMALAM	NA	NA	RSBTHONDAIMAN	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		
TPAREMALAM	NA	NA	RSBTHONDAIMAN	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		
TPAREMALAM	NA	NA	RSBTHONDAIMAN	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TPDAMODARAN	NA	NA	TAPONNUSWAMY	NA	NA	5 VENKATA CHALA NAICKEN STREET, TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TPECHIMUTHU	NA	NA	NA	NA	NA	NO 5, L I C COLONY, THIYAGARAJA NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30177410359623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TPERIASAMY	NA	NA	THANDRVARAYAO DAYAR	NA	NA	18 SRINIVASA NAGAR(EAST), EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TPKARUNAKARAN	NA	NA	PKNAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TPRAVEENKUMAR	NA	NA	TBUCHAMACHARY	NA	NA	AIR FORCE ACADEMY KENDRIYA, VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TPSBEDI	NA	NA	BHSBEDI	NA	NA	C/O DR T T P S BEDI, SRI GOVIND COMPLEX, CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TPVILASINI	NA	NA	NKBALAGOPALAN	NA	NA	VAISAKH VENUE CORNER, TELlichERRY,	INDIA	KERALA	THALASSERY	670101	TR036730			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
TRADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR, PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRADHIKA	NA	NA	TSHYAMPRASAD	NA	NA	NO 4/A/1 ASHOK AVENUE EAST, UNITED INDIA COLONY, KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32, JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	R045827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32, JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	R045827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32, JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	R045827			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TRAMARAO	NA	NA	LATETNMURTY	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRAMESHBABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR, PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429	12-Mar-2019
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	25-Aug-2019
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	501	30-NOV-2020
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	601	11-OCT-2021
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-MAR-2023
TRANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH, TYPE IV 668, WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	572	05-OCT-2024
TRANGANAYAKAMMA	NA	NA	TPCHSEKHARARAO	NA	NA	PLOT NO 22 OPP RATION SHOP, 2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRANGANAYAKAMMA	NA	NA	TPCHSEKHARARAO	NA	NA	PLOT NO 22 OPP RATION SHOP, 2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRANGANAYAKAMMA	NA	NA	TPCHSEKHARARAO	NA	NA	PLOT NO 22 OPP RATION SHOP, 2ND LANE P N COLONY,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532005	TR037056			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRANJIT	NA	NA	MRADAKRISHNAN	NA	NA	1/3452 SREE PARVATI FLATS, WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
TRANJIT	NA	NA	MRADAKRISHNAN	NA	NA	1/3452 SREE PARVATI FLATS, WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
TRANJIT	NA	NA	MRADAKRISHNAN	NA	NA	1/3452 SREE PARVATI FLATS, WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
TRANJIT	NA	NA	MRADAKRISHNAN	NA	NA	1/3452 SREE PARVATI FLATS, WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
TRANJIT	NA	NA	MRADAKRISHNAN	NA	NA	1/3452 SREE PARVATI FLATS, WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023</

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TRAPATI JAIN	NA	NA	MANOJ	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRAPATI JAIN	NA	NA	MANOJ	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRARUMUGAGOUNDER	NA	NA	RAMASWAMY	GOUNDER	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TRARUMUGAGOUNDER	NA	NA	RAMASWAMY	GOUNDER	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRBALASUBRAMANIAN	NA	NA	TSRAMASWAMY		NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	25-Aug-2019
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
TREVORGONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TREVORRODRIGUES	NA	NA	MARIO	RODRIGUES	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
TRIBHUVANNATHSINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TRIBHUWANSINGHKUSHWAHA	NA	NA	HAKIM	SINGH	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TRIDEVRAJANSHARMA	NA	NA	DEVAKINANDAN	SHARMA	NA	G-43 CEERI COLONY,,	INDIA	RAJASTHAN	PILANI	333031	TR066771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRIDEVRAJANSHARMA	NA	NA	DEVAKINANDAN	SHARMA	NA	G-43 CEERI COLONY,,	INDIA	RAJASTHAN	PILANI	333031	TR066771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIDEVRAJANSHARMA	NA	NA	DEVAKINANDAN	SHARMA	NA	G-43 CEERI COLONY,,	INDIA	RAJASTHAN	PILANI	333031	TR066771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIDEVRAJANSHARMA	NA	NA	DEVAKINANDAN	SHARMA	NA	G-43 CEERI COLONY,,	INDIA	RAJASTHAN	PILANI	333031	TR066771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIDIBBASU	NA	NA	LATEDULAKRISHNA		NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TRIDIBBASU	NA	NA	LATEDULAKRISHNA		NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TRIDIBBASU	NA	NA	LATEDULAKRISHNA		NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TRIDIBBASU	NA	NA	LATEDULAKRISHNA		NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TRIDIBKUMARMEHRA	NA	NA	PREMKUMAR	MEHRA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TRIGUNKSHIRSAGAR	NA	NA	MARUTIBKSHIRSAGAR		NA	127/8 SHNIWAR PETH,,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIGUNKSHIRSAGAR	NA	NA	MARUTIBKSHIRSAGAR		NA	127/8 SHNIWAR PETH,,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIOCHAN SINGH	NA	NA	SDARSHAN	SINGH	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TRIOCHAN SINGH	NA	NA	SIJWANSINGH		NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIOCHAN SINGH	NA	NA	SIJWANSINGH		NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIOCHAN SINGH	NA	NA	SIJWANSINGH		NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIOCHAN SINGH	NA	NA	SIJWANSINGH		NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F, SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610073285			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIOCHAN SINGHARORA	NA	NA	KARTARSINGH	ARORA	NA	ARORA ENTERPRISE,DAYAL BAND,	INDIA	CHHATTISGARH	BILASPUR	495001	TR219252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TRIOKINATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR, GHIYA NAGAR, IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN30267934524448			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9	05-OCT-2024
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TRIOKINATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TRIOKIPRASAD GUPTA	NA	NA	NA	NA	NA	C-7 VIGYANPURI,MAHANAGAR EXTENSION,	INDIA	UTTAR PRADESH	LUCKNOW	226006	TR342164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRIOKIPRASAD GUPTA	NA	NA	NA	NA	NA	C-7 VIGYANPURI,MAHANAGAR EXTENSION,	INDIA	UTTAR PRADESH	LUCKNOW	226006	TR342164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TRIOKIPRASAD GUPTA	NA	NA	NA	NA	NA	C-7 VIGYANPURI,MAHANAGAR EXTENSION,	INDIA	UTTAR PRADESH	LUCKNOW	226006	TR342164			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRIOKIPRASAD GUPTA	NA	NA	NA	NA	NA	C-7 VIGYANPURI,MAHANAGAR EXTENSION,</										

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TRIOKKUMARBANSAL	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRIOKKUMARBANSAL	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRIOKKUMARBANSAL	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRIOKSINGHNEGI	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRIOKSINGHNEGI	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRIOKSINGHNEGI	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TRIOKSINGHNEGI	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TRIOKSINGHNEGI	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR217050		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384	12-Mar-2019
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	25-Aug-2019
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448	30-NOV-2020
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	538	11-OCT-2021
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-MAR-2023
TRIMBAKPARAJNPE	NA	NA	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	TR341568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	512	05-OCT-2024
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRIMBAKRAMKRISHNATIPNIS	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRIPATASHRMA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRIPATHISANJAY	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TRIPATHISANJAY	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRIPATHISANJAY	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIPATHISANJAY	NA	NA	RAMSHIROMANTRIPATHI	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIPETKAUR	NA	NA	JASPALSINGHSODHI	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TRIPETKAUR	NA	NA	JASPALSINGHSODHI	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TRIPETKAUR	NA	NA	JASPALSINGHSODHI	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TRIPETKAUR	NA	NA	JASPALSINGHSODHI	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TRIPTADHAWAN	NA	NA	CHAMANLALDHAWAN	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TRIPTARANI	NA	NA	KULDIPKUMAR	NA	D-23 SECTOR-15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	TR219710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2814	11-OCT-2021
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIPTASHARMA	NA	NA	SURINDERKUMAR	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIPTAVOHRA	NA	NA	PAWANVOHRA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	NEW DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRIPTAVOHRA	NA	NA	PAWANVOHRA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRIPTAVOHRA	NA	NA	PAWANVOHRA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIPTAVOHRA	NA	NA	PAWANVOHRA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TRIPTRIBISWAS	NA	NA	ANILKUMARBISWAS	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
TRIPTIMONDAL	NA	NA	TAPANKUMARMONDAL	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
TRIPTYBANERJEE	NA	NA	LATEAMULCHANDRABANERJEE	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRIPTYBANERJEE	NA	NA	LATEAMULCHANDRABANERJEE	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRIPTYBANERJEE	NA	NA	LATEAMULCHANDRABANERJEE	NA	C/O B BANERJ									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TRISHNASAHA	NA	NA	NA	NA	NA	DAULAT BAZAR,HOOGHLY,	INDIA	WEST BENGAL	TRIBENI	712503	1203840000106021			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TRIVANIDEVIJHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
TRIVANIDEVIJHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TRIVANIDEVIJHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TRIVANIDEVIJHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TRIVANIDEVIJHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TRIVEDIRAMILABEN	NA	NA	NA	NA	NA	INSPECTION BUNGLOW,, OLD WATER SUPPLY BOARD,,	INDIA	GUJARAT	PALANPUR	385001	IN30226911699116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
TRIVENIDEVISUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI,CENTRAL BANK ROAD,	INDIA	ASSAM	TINSUKIA	786125	IN30125028383046			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
TRIYAMBAKSHARMA	NA	NA	NA	NA	NA	NO 7 ,NEAR ARUN PRESS ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30155721883274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TRPSBEDI	NA	NA	TTPSBEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TRRAGHAVENDRA	NA	NA	NA	NA	NA	NO 7 HIGAD HALLY,BASUESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR216879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465	12-Mar-2019
TRRAGHAVENDRA	NA	NA	NA	NA	NA	NO 7 HIGAD HALLY,BASUESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR216879			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	25-Aug-2019
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TRSENLUKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TRSENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
TRSENTHIKUMAR	NA	NA	NRADHAKRISHNAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TRSINTHIKUMAR	NA	NA	TRRAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRUPTIASHOKPATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TRUPTIDATTARAJSAWANT	NA	NA	DATTARAJSHANKARSAWANT	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TRUPTIKHATUA	NA	NA	NARAYANKHATUA	NA	NA	M/S R N K ASSO COMMERCE HOUSE,7TH FLR R NO 7/A 2GANESH CHANDRA	INDIA	WEST BENGAL	KOLKATA	700013	TR218880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
TRUPTIKPATEL	NA	NA	KAUSHIKMPATEL	NA	NA	29 PRABHUVIR SOCIETY,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	TR341647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
TRUPTIMULCHANDPARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	TR217594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
TRUPTIRTRIVEDI	NA	NA	RAJENDRAGRTRIVEDI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
TRUPTIRTRIVEDI	NA	NA	RAJENDRAGRTRIVEDI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
TRUPTIRTRIVEDI	NA	NA	RAJENDRAGRTRIVEDI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
TRUPTIRTRIVEDI	NA	NA	RAJENDRAGRTRIVEDI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
TSAMIHAHUSSAIN	NA	NA	TSHUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TSAMIHAHUSSAIN	NA	NA	TSHUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TSAMIHAHUSSAIN	NA	NA	TSHUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TSAMIHAHUSSAIN	NA	NA	TSHUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TSAMIHAHUSSAIN	NA	NA	TSHUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
TSBHAT	NA	NA	TTBHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TSCHANDRASEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TSDWARAKANATH	NA	NA	TRSINIVASAIYENGAR	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TSGIANI	NA	NA	SANTOKHSINOH	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TSGITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMB,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMB,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMB,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TSGOWRIRAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMB,INDIA	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TSHANMUGASUNDARAM	NA	NA	BTHYAGARAJAN	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TSIMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
TSJAGADHARINI	NA	NA	SSAMPATHKUMAR	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TSJAYACHANDRAN	NA	NA	TRSHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TSJAYAN	NA	NA	TKSUBRAMANIANPILLAI	NA	NA	P O BOX 133, ,	INDIA	UNITED ARAB EMIR. NA	NA	000000	TR218654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TSNALINI	NA	NA	TRSIRIRANGACHAR	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TSPALANISAMY	NA	NA	CHINNAPPAGOUNDER	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
TSPALANISAMY	NA	NA	CHINNAPPAGOUNDER	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
TSPALANISAMY	NA	NA	CHINNAPPAGOUNDER	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
TSPALANISAMY	NA	NA	CHINNAPPAGOUNDER	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
TSREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
TSREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
TSREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
TSRIKANTH	NA	NA	NTHIMMEGOWDA	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TSRIKANTH	NA	NA	NTHIMMEGOWDA	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN3016				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
TSRINATHKUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	05-OCT-2024
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TSRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COOMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSRINIVASARAGHAVAN	NA	NA	NA	THIRUMALAI	NA	NO 27 N H COLONY,PERUMALPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627007	TR219259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	30-NOV-2020
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	11-OCT-2021
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-MAR-2023
TSIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	05-OCT-2024
TSSUBRAMANIAM	NA	NA	NA	TRSUNDARAMIR	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TSSUBRAMANIAM	NA	NA	NA	TRSUNDARAMIR	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TSSUBRAMANIAM	NA	NA	NA	TRSUNDARAMIR	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TSSUBRAMANIAM	NA	NA	NA	TRSUNDARAMIR	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TSSUBRAMANIAM	NA	NA	NA	TRSUNDARAMIR	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TSUBBANNABHAT	NA	NA	NA	TTBHAT	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TSUBRAMONIAPILLAI	NA	NA	NA	STHANKAPPANPALLAI	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
TSUBRAMONIAPILLAI	NA	NA	NA	STHANKAPPANPALLAI	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
TSUBRAMONIAPILLAI	NA	NA	NA	STHANKAPPANPALLAI	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
TSUBRAMONIAPILLAI	NA	NA	NA	STHANKAPPANPALLAI	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
TSVENKATASUBRAMANIAN	NA	NA	NA	TVSUNDARESAN	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
TSVISWANATHAN	NA	NA	NA	TSSEETHARAN	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TSVISWANATHAN	NA	NA	NA	TSSEETHARAN	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TSVISWANATHAN	NA	NA	NA	TSSEETHARAN	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TTNAGARAJ	NA	NA	NA	THTHIMMARAYASETTY	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
TTNAGARAJ	NA	NA	NA	THTHIMMARAYASETTY	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
TTNAGARAJ	NA	NA	NA	THTHIMMARAYASETTY	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TTPSBEDI	NA	NA	NA	BHSBEDI	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TTVARGHESE	NA	NA	NA	TTHOMAS	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TUHIINDEY	NA	NA	NA	ANILKUMARDEY	NA	C/O THE HOMOEOPHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
TUHIINDEY	NA	NA	NA	ANILKUMARDEY	NA	C/O THE HOMOEOPHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TUHIINDEY	NA	NA	NA	ANILKUMARDEY	NA	C/O THE HOMOEOPHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TUHINSAHA	NA	NA	NA	DHANANJAYSAHA	NA	VILL DUILLYA BAROARITALA,PO DUILLYA,	INDIA	WEST BENGAL	DIST HOWRAH	711302	TR372613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TUHINSAHA	NA	NA	NA	DHANANJAYSAHA	NA	VILL DUILLYA BAROARITALA,PO DUILLYA,	INDIA	WEST BENGAL	DIST HOWRAH	711302	TR372613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TULLSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TULLSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TULLSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TULLSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
TULLSIDASSURYWANSH	NA	NA	NA	NA	NA	C/O BHARAT PETROLEUM CORPORATION,1ST FLR GOLDEN TRIANGLE BLDG,	INDIA	GUJARAT	AHMEDABAD	380014	TR218584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
TULSHIRAMVISVANATHNERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYAL	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
TULSHIRAMVISVANATHNERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYAL	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
TULSHIRAMVISVANATHNERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYAL	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
TULSIBHAIVALA	NA	NA	NA	NANGJINANJIVALA	NA	5 VIJAY BAG SOCIETY,DEV BAG DAIRAY ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	TR010549		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TULSIBHAYANA	NA	NA	NA	VCBHAYANA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TULSIBHAYANA	NA	NA	NA	VCBHAYANA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TULSIBHAYANA	NA	NA	NA	VCBHAYANA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TULSIBHAYANA	NA	NA	NA	VCBHAYANA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TULSIDASDE	NA	NA	NA	SUNILRANJANDE	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TULSIDASDE	NA	NA	NA	SUNILRANJANDE	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
TULSIDASKWADHWA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TULSIDASKWADHWA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TULSIDASKWADHWA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TULSIDASSHARMA	NA	NA	LAXMINARAYAN	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TULSIDASSHARMA	NA	NA	LAXMINARAYAN	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TULSIDASSHARMA	NA	NA	LAXMINARAYAN	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TULSIDASSHARMA	NA	NA	LAXMINARAYAN	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TULSIDASSHARMA	NA	NA	LAXMINARAYAN	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL	INDIA	RAJASTHAN	BARMER	344001	TR219635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TULSIDASTHAKURDASAMESUR	NA	NA	THAKURDAS	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TULSIDASVYAS	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TULSIRAM	NA	NA	SHHIRALAL	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	NEW DELHI	DELHI	110030	TR060924		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TULSIRAMGARG	NA	NA	NA	NA	GARG SONS , SILANI GATE ,	INDIA	HARYANA	JHAJJAR	124103	IN30011810272690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TULSISALVAPATUTULA	NA	NA	SUBBARAO	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TUMAMAHESHWARI	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	F NO 204 P NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	F NO 204 P NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
TUMMALAJHANSILAKSHMIBAI	NA	NA	NA	NA	F NO 204 P NO 540 AND 541,SRI PADMAJA PARADISE,PRAGATHI NAGAR KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500090	1203810000153820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
TUMMALAKRISHNAPRAKASH	NA	NA	MADHUSUDHANARAO	NA	G-27 MADHURANAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TUMMALAKRISHNAPRAKASH	NA	NA	MADHUSUDHANARAO	NA	G-27 MADHURANAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TUMMALAKRISHNAREDDY	NA	NA	NA	NA	PLOT NO 66 ROAD NO 3,CO OP BANK COLONY,NAGOLE	INDIA	ANDHRA PRADESH	HYDERABAD	500068	TR218613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TUMMALAKRISHNAREDDY	NA	NA	NA	NA	PLOT NO 66 ROAD NO 3,CO OP BANK COLONY,NAGOLE	INDIA	ANDHRA PRADESH	HYDERABAD	500068	TR218613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
TURABBAHIEBRAHIMDALAL	NA	NA	EBRAHIMKIKABHAIDALAL	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TURABBAHIEBRAHIMDALAL	NA	NA	EBRAHIMKIKABHAIDALAL	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TURABBAHIEBRAHIMDALAL	NA	NA	EBRAHIMKIKABHAIDALAL	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TURABBAHIEBRAHIMDALAL	NA	NA	EBRAHIMKIKABHAIDALAL	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
TURIOMAL	NA	NA	AMARDINOMAL	NA	TURIOMAL AMARDIONO,CLOTH MERCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
TUSHARBANERJEE	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	TR218619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TUSHARBANERJEE	NA	NA	NA	NA	109/187 B TARAK MUKHERJEE RD,MODEL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	TR218619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TUSHARBHATIA	NA	NA	BKBHATIA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TUSHARJAYSINGRAOKALE	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRUDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TUSHARJAYSINGRAOKALE	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRUDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TUSHARJSHAH	NA	NA	JAYANTILAL	NA	202 GAUTAM PARAG SOC,LULSWADI,	INDIA	MAHARASHTRA	THANE	400604	TR030381		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
TUSHARKANTIBHATTACHARYYA	NA	NA	SANKARADASBHATTACHARYYA	NA	VILL & PO BANDIPUR ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TUSHARKANTIDUTTA	NA	NA	LATEMSDUTTA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TUSHARNAVinchANDRASHAH	NA	NA	NA	NA	LACHWAD 2ND FLOOR , JUNCTION OF SOUTH POND ROAD AND ,BESANT RC	IND								

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TUSHARPANDITRAOCHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-MAR-2023
TUSHARPANDITRAOCHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	05-OCT-2024
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TUSHARPATEL	NA	NA	BATUKRAIPATEL	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TUSHARRASVINDRADESAI	NA	NA	NA	NA	NA	JAIN SOC.,FUWARA,	INDIA	GUJARAT	NAVSAARI	396445	1203440000509334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8167	25-Aug-2019
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TUSHARSINGHAL	NA	NA	SHYAMKISHORE	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
TUSHARTHAKORPRASADUPADHYAY	NA	NA	NA	NA	NA	SHUKDEVJI MANDIR ,CHAUTA BAZAR ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30047642556112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TUSHARTHAKORPRASADUPADHYAY	NA	NA	NA	NA	NA	SHUKDEVJI MANDIR ,CHAUTA BAZAR ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30047642556112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TUSHARTHAKORPRASADUPADHYAY	NA	NA	NA	NA	NA	SHUKDEVJI MANDIR ,CHAUTA BAZAR ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30047642556112			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TUSHIMASVORA	NA	NA	NA	NA	NA	4 JOLLY CENTRE TILAK ROAD OPP ASHA PANKH HOSPITAL SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	1208160000900978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
TUSHITARANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
TVALLIKANNU	NA	NA	LTHIRUGAMASAMPANDAN	NA	NA	1/85 MAIN STREET,PALAGAPURI,	INDIA	TAMIL NADU	KILASAVALPATTI	623205	TR341677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
TVARALAKSHMIPARVATHI	NA	NA	NA	NA	NA	H NO 37 103/1 SREE COLONY ,C/O AMBICA HOMEOE CLINIC ,NEREDMET X	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	IN30102220088876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
TVATHMARAMIYER	NA	NA	TVVASUDEVAIYER	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
TVEERANJANEYULU	NA	NA	NA	NA	NA	2/65/1, NEAR MALLARAM ROAD,,J PANGULURU MANDAL,,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523261	1201090000661893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
TVEERANJANEYULU	NA	NA	NA	NA	NA	2/65/1, NEAR MALLARAM ROAD,,J PANGULURU MANDAL,,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523261	1201090000661893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVENKATESAN	NA	NA	KMTHAMBIRAJAN	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	30-NOV-2020
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
TVJOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVKANNAN	NA	NA	TVVVADHYAR	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TVKRISHNAMURTHY	NA	NA	NA	NA	NA	A 5 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVLNPRASAD	NA	NA	TVSSSHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
TVNARASINHAGUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
TVPRATHAPASINGH	NA	NA	TVELAYUDHAN	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	TR218656					

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/S B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/S B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVRAGHAVABADHYA	NA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/S B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVRAJAGOPALAN	NA	NA	TRVISWANATHAN	NA	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TVSHOBHA	NA	NA	TVEERBHADRA	NA	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVSHOBHA	NA	NA	TVEERBHADRA	NA	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
TVSMURTHY	NA	NA	NA	NA	NA	NA	682 BKS MARG ,	INDIA	DELHI	NEW DELHI	110001	TR341876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
TVSUBRAMANIAN	NA	NA	TGVEERARAGHAVAIIER	NA	NA	NA	47 MAYA APARTMENTS,F BLOCK VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	TR051679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TVVIJAYANA	NA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELA	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
TVVIJAYANA	NA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELA	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
TWINKLEABEL	NA	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
TWINKLEABEL	NA	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
TWINKLEABEL	NA	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
TWINKLEABEL	NA	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
TWINKLEABEL	NA	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
TWINKLESHAH	NA	NA	SURESHSHAH	NA	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UAROICHANDKSANGHVI	NA	NA	KASTRCHANDMSANGHVI	NA	NA	NA	95 NEW TIMBER MARKET ,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UARUNA	NA	NA	NA	NA	NA	NA	278 1ST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UARUNA	NA	NA	NA	NA	NA	NA	278 1ST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UARUNA	NA	NA	NA	NA	NA	NA	278 1ST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UARUNA	NA	NA	NA	NA	NA	NA	278 1ST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UARUNA	NA	NA	NA	NA	NA	NA	278 1ST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UAVASUDEVAN	NA	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UAYASHANKARDUBEY	NA	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UBAIDULLAHAHMED	NA	NA	ABDULBAQUI	NA	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UBEDKHANAMUNSHI	NA	NA	ABDULHAMIDKHAN	NA	NA	NA	IDGAH GATE ASARWA BRIDGE,PATHAN CHAWL,	INDIA	GUJARAT	AHMEDABAD	380016	UR366481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UBEDKHANAMUNSHI	NA	NA	ABDULHAMIDKHAN	NA	NA	NA	IDGAH GATE ASARWA BRIDGE,PATHAN CHAWL,	INDIA	GUJARAT	AHMEDABAD	380016	UR366481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UBEDKHANAMUNSHI	NA	NA	ABDULHAMIDKHAN	NA	NA	NA	IDGAH GATE ASARWA BRIDGE,PATHAN CHAWL,	INDIA	GUJARAT	AHMEDABAD	380016	UR366481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UBEDKHANAMUNSHI	NA	NA	ABDULHAMIDKHAN	NA	NA	NA	IDGAH GATE ASARWA BRIDGE,PATHAN CHAWL,	INDIA	GUJARAT	AHMEDABAD	380016	UR366481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UBEDKHANAMUNSHI	NA	NA	ABDULHAMIDKHAN	NA	NA	NA	IDGAH GATE ASARWA BRIDGE,PATHAN CHAWL,	INDIA	GUJARAT	AHMEDABAD	380016	UR366481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UCHITDIVYESHSHAH	NA	NA	NA	NA	NA	NA	703 - NAVSANGAM,NEAR VIKRANT CIRCLE,R.B. MEHTA,MARG , GHATKOPER	INDIA	MAHARASHTRA	MUMBAI	400077	1201130000068650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
UCHITDIVYESHSHAH	NA	NA	NA	NA	NA	NA	703 - NAVSANGAM,NEAR VIKRANT CIRCLE,R.B. MEHTA,MARG , GHATKOPER	INDIA	MAHARASHTRA	MUMBAI	400077	1201130000068650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
UCHITDIVYESHSHAH	NA	NA	NA	NA	NA	NA	703 - NAVSANGAM,NEAR VIKRANT CIRCLE,R.B. MEHTA,MARG , GHATKOPER	INDIA	MAHARASHTRA	MUMBAI	400077	1201130000068650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
UDAICHANDKUNDALIA	NA	NA	JASKARANKUNDALIA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UDAICHANDKUNDALIA	NA	NA	JASKARANKUNDALIA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UDAICHANDKUNDALIA	NA	NA	JASKARANKUNDALIA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UDAICHANDKUNDALIA	NA	NA	JASKARANKUNDALIA	NA	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UDAILALMJAIN	NA	NA	MULCHAND	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UDAILALMJAIN	NA	NA	MULCHAND	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UDAILALMJAIN	NA	NA	MULCHAND	NA	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400</	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148, RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDARAJESWARIKOLLEPARA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148, RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UDAYADITYABANERJEE	NA	NA	KANAICHANDBANERJEE	NA	268 KESHAV NAGAR, SITAPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	UR062879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UDAYADITYABANERJEE	NA	NA	KANAICHANDBANERJEE	NA	268 KESHAV NAGAR, SITAPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	UR062879		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UDAYAGNI	NA	NA	DINANATH	NA	1961 MIRANDA HOUSE, VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UDAYAGNI	NA	NA	DINANATH	NA	1961 MIRANDA HOUSE, VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDAYANBANERJEE	NA	NA	ANILCHANDRA	NA	FLAT NO A/101 VIJAYGAD SOCIETY, PLOT NO 06 SECTOR 25, NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDAYANBISWAS	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UDAYANKUMARMARGHOSH	NA	NA	SUKUMAR	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UDAYARAO	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UDAYASHANKARANM	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS, SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UDAYBHOJANI	NA	NA	NATVARLALBHOJANI	NA	32 MONALISA APARTMENT, 10 B PETIT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820	05-MAR-2023
UDAYDILIPKOLHATKAR	NA	NA	NA	NA	JYOTI CHEMPORIUM, ALSI PLOTS,	INDIA	MAHARASHTRA	AKOLA	444004	IN30115121495482		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
UDAYJKOLHATKAR	NA	NA	JAYWANTKOLHATKAR	NA	N 52 HARI NAGAR OPP-WATER TANK, GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
UDAYKASHINATHVAITI	NA	NA	KASHINATHGVAITI	NA	DAULAT SHIKSHAN SANSTHA HIGH SCHOOL, ALI TALAO ROAD, KHARODI MALI	INDIA	MAHARASHTRA	MUMBAI	400095	UR374435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDAYKUMAR	NA	NA	SRIJPRASAD	NA	QTR NO 11/47/G, IOC LTD, PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDAYKUMARBATCHU	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UDAYLAXMIDASSAMPAT	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UDAYLAXMIDASSAMPAT	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UDAYLAXMIDASSAMPAT	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UDAYLAXMIDASSAMPAT	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UDAYLAXMIDASSAMPAT	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD, SUBWAY ROAD, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UDAYLAXMIKANTRAOHATOLKAR	NA	NA	LAXMIKANTRAOHATOLKAR	NA	D/26/156 TPS COLONY, PARLI, VAJINATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UDAYMADHUKARMEHENDALE	NA	NA	NA	NA	A-103, SHUBVASTU CO-OP HSG SOCIETY, PEENDAYAC MARG, VISHNUNAGARI	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	IN30051310062354		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA, 277 LODY JAMSHEDJI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA, 277 LODY JAMSHEDJI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA, 277 LODY JAMSHEDJI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA, 277 LODY JAMSHEDJI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UDAYMAHABALESHWARNADKARNI	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA, 277 LODY JAMSHEDJI ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UDAYMAHABALESHWARNADK														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities/DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
UDAYPALSINGH	NA	NA	JAMIATSINGH	NA	NA	302 ROSE WROD HOLLY CROSS,I C COLONY NORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UDAYPALSINGH	NA	NA	JAMIATSINGH	NA	NA	302 ROSE WROD HOLLY CROSS,I C COLONY NORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UDAYPALSINGH	NA	NA	JAMIATSINGH	NA	NA	302 ROSE WROD HOLLY CROSS,I C COLONY NORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDAYPALSINGH	NA	NA	JAMIATSINGH	NA	NA	302 ROSE WROD HOLLY CROSS,I C COLONY NORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UDAYRSHAH	NA	NA	RAMESHGSHAH	NA	NA	136 AJIT SOCIETY,NEAR URMi CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
UDAYSADASHIVPHADKE	NA	NA	NA	NA	NA	H NO 1438 PLOT NO 158 ,HOUSING BOARD COLONY ,SANQUELIM	INDIA	MAHARASHTRA	GOA	403505	IN30223610186787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	299	12-Mar-2019
UDAYSADASHIVPHADKE	NA	NA	NA	NA	NA	H NO 1438 PLOT NO 158 ,HOUSING BOARD COLONY ,SANQUELIM	INDIA	MAHARASHTRA	GOA	403505	IN30223610186787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	25-Aug-2019
UDAYSGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UDAYSGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDAYSGOEL	NA	NA	SSGOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UDAYSLOKHANDE	NA	NA	NA	NA	NA	D 32 SANGITA TENAMENT 2 ,NEAR PANCHVATI SOC ,GORWA	INDIA	GUJARAT	BARODA	390016	IN30302854797242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
UDAYSLOKHANDE	NA	NA	NA	NA	NA	D 32 SANGITA TENAMENT 2 ,NEAR PANCHVATI SOC ,GORWA	INDIA	GUJARAT	BARODA	390016	IN30302854797242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
UDAYSVERNEKAR	NA	NA	SHRIKANTHBVERNEKAR	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENT INDIA	INDIA	MAHARASHTRA	GOA	403501	UR222142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UDAYSVERNEKAR	NA	NA	SHRIKANTHBVERNEKAR	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENT INDIA	INDIA	MAHARASHTRA	GOA	403501	UR222142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UDAYSVERNEKAR	NA	NA	SHRIKANTHBVERNEKAR	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENT INDIA	INDIA	MAHARASHTRA	GOA	403501	UR222142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDAYVEERASANGAPPAPATTANSHETTI	NA	NA	NA	NA	NA	1221, SANKESHWAR,,NEHARU ROAD,TQ-HUKKERI,,DIT-BELGAUM,	INDIA	KARNATAKA	SANKESHWAR	591313	1201091900089940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UDAYVEERASANGAPPAPATTANSHETTI	NA	NA	NA	NA	NA	1221, SANKESHWAR,,NEHARU ROAD,TQ-HUKKERI,,DIT-BELGAUM,	INDIA	KARNATAKA	SANKESHWAR	591313	1201091900089940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UDEYPALCHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UDEYPALCHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UDEYPALCHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
UDIKCHANDARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
UDITAGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UDITNARAINSINGH	NA	NA	JAISHANKARSINGH	NA	NA	SHRI AMARSINHIJ MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UGGARSINGH	NA	NA	CHOTTASINGH	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOB1 BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UJJALADAS	NA	NA	TULSHIRANJANDAS	NA	NA	C/O TULSHI RANJAN DAS,SANANDA APTS 4TH FLR FLAT NO 8 LOWER,CHELIC	INDIA	WEST BENGAL	ASANSOL	713304	UR221540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
UJJALADAS	NA	NA	TULSHIRANJANDAS	NA	NA	C/O TULSHI RANJAN DAS,SANANDA APTS 4TH FLR FLAT NO 8 LOWER,CHELIC	INDIA	WEST BENGAL	ASANSOL	713304	UR221540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UJJAWALCHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UJJWALVIJAYSHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UKABHAINARANABHAIPATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UKNAIR	NA	NA	NA	NA	NA	A 405 RAJSHREE APPT ,NANDANVAN OPP INDUCTOTHERM FACTORY ,BOPAI	INDIA	GUJARAT	AHMEDABAD	380037	IN30018313484468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ULALITHANAYAK	NA	NA	URAMADASNAYAK	NA	NA	NAGESH NIVAS NR BALUGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ULANATKESAVAN	NA	NA	NA	NA	NA	P.O. BOX 395 ,PC 117 ,WADI KABIR	OMAN	NA	NA	000000	IN30023950052382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5736	30-NOV-2020
ULHASAJOSHI	NA	NA	SHRIASJOSHI	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	12-Mar-2019
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	25-Aug-2019
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	826	30-NOV-2020
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	991	11-OCT-2021
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-MAR-2023
ULHASDEVARANIBHANGALE	NA	NA	NA	NA	NA	HOUSE NO 643,SECTOR 28,	INDIA	HARYANA	FARIDABAD	121008	UR219878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	944	05-OCT-2024
ULHASRAOJANOJRAOBHOITE	NA	NA	JANOJITAOBHOITE	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ULHASRAOJANOJRAOBHOITE	NA	NA	JANOJITAOBHOITE	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULHASRAOJANOJRAOBHOITE	NA	NA	JANOJITAOBHOITE	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ULKACSHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ULKASUBHASHKULKARNI	NA	NA	SUBHASHRKULKARNI	NA	NA	B 60 SHRAM SAFIYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ULLAVASUDEFKINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ULLAVASUDEFKINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	57				

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
ULLAVASUDEKINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ULLAVASUDEKINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMA	NA	NA	DRPURANCHAND	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMA	NA	NA	DRPURANCHAND	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMA	NA	NA	DRPURANCHAND	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMA	NA	NA	DRPURANCHAND	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UMAAGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
UMAAGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMAAGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMAAGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMABANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
UMABANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
UMABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	A/21 PARTH SOCIETY,NR PRERNA TIRTH DEHRASAR,,JODHPUR SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	UR016725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	A/21 PARTH SOCIETY,NR PRERNA TIRTH DEHRASAR,,JODHPUR SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	UR016725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMABENRAMESHCHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	A/21 PARTH SOCIETY,NR PRERNA TIRTH DEHRASAR,,JODHPUR SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	UR016725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMABHATIA	NA	NA	ANILKUMARBHATIA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMABHATIA	NA	NA	ANILKUMARBHATIA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMABHATIA	NA	NA	ANILKUMARBHATIA	NA	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
UMABHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ,133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
UMABIRLA	NA	NA	KAMALKISHOREBIRLA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
UMABISHNOI	NA	NA	PRADEEPPK	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAGAI	244713	UR038388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMABISHNOI	NA	NA	PRADEEPPK	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAGAI	244713	UR038388			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMACHATTERJEE	NA	NA	DCBANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
UMADADWAL	NA	NA	GIANCHANDDADWAL	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
UMADALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
UMADEVI	NA	NA	RANADHIRSINGH	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	11-OCT-2021
UMADEVI	NA	NA	RANADHIRSINGH	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-MAR-2023
UMADEVI	NA	NA	RANADHIRSINGH	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472	05-OCT-2024
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
UMADEVIAGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
UMADEVIALIMINETI	NA	NA	MADHAVAREDDY	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
UMADEVIBOHRRA	NA	NA	BHAWARLAL	NA	NA	608 8TH MAIN K N EXTN,YESHVANTHPUR,	INDIA	KARNATAKA	BANGALORE	560022	UR045223			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMADEVIDBHAMIDIPATI	NA	NA	JAWAHARLALDBHAMIDIPATI	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMADEVIJESWANI	NA	NA	NARAINDASJESWANI	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMADEVIJESWANI	NA	NA	NARAINDASJESWANI	NA												

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
UMADEVIMADHOGARIA	NA	NA	GOBINDPRASAD	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774	
UMADEVIMADHOGARIA	NA	NA	GOBINDPRASAD	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774	
UMADEVIMADHOGARIA	NA	NA	GOBINDPRASAD	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774	
UMADEVIMADHOGARIA	NA	NA	GOBINDPRASAD	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVINALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764	
UMADEVIPANTANDI	NA	NA	NA	NA	NA	C/O P V RAMA RAO,LECTURER H NO 7/11/16,LAWYERPET	INDIA	ANDHRA PRADESH	ONGOLE	523002	UR219903	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGALAR	NA	NA	JCGALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHC	INDIA	MADHYA PRADESH	INDORE	452001	UR041394	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP	INDIA	GUJARAT	AHMEDABAD	380009	UR220099	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658	
UMAGUPTA	NA	NA	OMPRAKASHGUPTA	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553	
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033	
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033	
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033	
UMAIMAPATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033	
UMAJAIN	NA	NA	NA	NA	NA	C 3/49,SECTOR 11,ROHINI	INDIA	DELHI		110085	IN30018311916218	
UMAKANTAGSHIKER	NA	NA	MARTOGOVINDAGSHIKER	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487	
UMAKANTDAMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905	
UMAKANTDAMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905	
UMAKANTGAUR	NA	NA	RADHEYSHYAM	NA	NA	PLOT NO 44 MAHARAJA COLONY,TEEN DUKAN P N B STREET,DHER KA BALA	INDIA	RAJASTHAN	JAIPUR	302033	UR012028	
UMAKANTGAUR	NA	NA	RADHEYSHYAM	NA	NA	PLOT NO 44 MAHARAJA COLONY,TEEN DUKAN P N B STREET,DHER KA BALA	INDIA	RAJASTHAN	JAIPUR	302033	UR012028	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTKESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTSINGH	NA	NA	LATEPERMESHWAR	NA	NA	QTR NO E/18,JOIOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978	
UMAKANTKOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889	
UMAKANTKOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889	
UMAKANTKOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889	
UMAKANTKOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889	
UMAKANTKOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889	
UMAKUMAR	NA	NA	RCKUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990	
UMAKUMAR	NA	NA	RCKUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990	
UMAKUMAR	NA	NA	RCKUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990	
UMAKUMAR	NA	NA	RCKUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990	
UMAKUMAR	NA	NA	RCKUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990	
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPL	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323	
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPL	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323	
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPL	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323	
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPL	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323	
UMAL	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPL	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMALLIKARIJUNARAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMAHESHWARARAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168	
UMAMANKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAO N D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
UMAMANIKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMAMANIKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMAMANIKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMAMANIKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMAMANIKYAMSANA	NA	NA	SNARAYANAMURTHY	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMAMOTTAL	NA	NA	SADHURAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA, INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMANATHNIGAM	NA	NA	RAJKISHORENIGAM	NA	NA	C/O SHANTI GAS AGENCY,84/77 B G T ROAD ANWARGANJ, INDIA	UTTAR PRADESH	KANPUR	208003	UR068722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMANATHNIGAM	NA	NA	RAJKISHORENIGAM	NA	NA	C/O SHANTI GAS AGENCY,84/77 B G T ROAD ANWARGANJ, INDIA	UTTAR PRADESH	KANPUR	208003	UR068722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMANEGI	NA	NA	LSNEGI	NA	NA	C-173 SECTOR-26,, INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMANEGI	NA	NA	LSNEGI	NA	NA	C-173 SECTOR-26,, INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMANEGI	NA	NA	LSNEGI	NA	NA	C-173 SECTOR-26,, INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMANEWAR	NA	NA	GKNEWAR	NA	NA	HOTEL EMBASSY BUILDING,JEHANGIRABAD, INDIA	MADHYA PRADESH	BHOPAL	462008	UR066128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMANGBHATT	NA	NA	RAMESHBHAI	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP INDIA	GUJARAT	AHMEDABAD	380014	UR372974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMANGKSHAH	NA	NA	KIRITSHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH, INDIA	MADHYA PRADESH	INDORE	452001	UR220176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UMANITINNIIMKAR	NA	NA	NITINNIIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMAPRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON, INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
UMAPRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON, INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
UMAPRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON, INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
UMAPRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON, INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UMARAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA, INDIA	GUJARAT	JAMNAGAR	361002	UR221377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
UMARAJU	NA	NA	SRAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LINDIA	TAMIL NADU	CHENNAI	600005	UR220091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMARAMEDSAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR, INDIA	KARNATAKA	SIRSI	581401	UR220770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMARAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR, INDIA	KARNATAKA	BANGALORE	560070	UR220701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMARAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR, INDIA	KARNATAKA	BANGALORE	560070	UR220701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
UMARANI	NA	NA	SHMADANLAL	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA, INDIA	PUNJAB	AMRITSAR	143006	UR345004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
UMARANIS	NA	NA	NA	NA	NA	137/8, TYPE-2, QUARTERS,,BLOCK-7, KURINIPADI TALUK,, INDIA	TAMIL NADU	NEYVELI	607803	1204470000492776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMARAVISHANKAR	NA	NA	SRAVISHANKAR	NA	NA	MURUGAN ARUL NO 1GANAPATHY COLONY,EAST TAMBARAM, INDIA	TAMIL NADU	CHENNAI	600059	UR061652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMARCHANDAK	NA	NA	LATESHRIRAMESHCHANDAK	NA	NA	44 TILAK NAGAR, , INDIA	MAHARASHTRA	NAGPUR	440010	UR067724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMARJITSINGH	NA	NA	MASTANSINGH	NA	NA	TINKONIA BAGICHA, , INDIA	ORISSA	CUTTACK	753001	UR049559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMASAINI	NA	NA	HRSAINI	NA	NA	1 A VILLAPE MASJID,MOTH(NEAR DAV SCHOOL), INDIA	DELHI	NEW DELHI	110049	UR366485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASAINI	NA	NA	LATEINDERSINGHSAINI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ, INDIA	DELHI	DELHI	110006	UR362504		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMASATYAVENKATASUDH														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMASETHI	NA	NA	MAHINDRALALSETHI	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASGAYANKAR	NA	NA	SADASHIUV	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMASHANKARAGARWAL	NA	NA	LEKHRAM	NA	26A PANDITIA PALACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMASHANKARAGARWAL	NA	NA	LEKHRAM	NA	26A PANDITIA PALACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMASHANKARAGARWAL	NA	NA	LEKHRAM	NA	26A PANDITIA PALACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	UR049667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASHANKARKHEMKA	NA	NA	LATEDEOKINANDANKHEMKA	NA	FLAT NO 302 3RD FLOOR,JYOTSNA APARTMENT,194/A SATIN SEN SARANI	INDIA	WEST BENGAL	KOLKATA	700054	UR374005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMASHANKARKHEMKA	NA	NA	NA	NA	194A, SATIN SEN SARANI MANIKTALA MAIN ROAD 3RD FLOOR, ROOM NO.3	INDIA	WEST BENGAL	KOLKATA	700054	IN30245310216563			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMASHANKARMISHRA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMASHANKARMOUR	NA	NA	LTGOBINDRAM	NA	C/O UMA ENTERPRISES KANPUR,CHAMBER ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	UR049981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMASHANKARMOUR	NA	NA	LTGOBINDRAM	NA	C/O UMA ENTERPRISES KANPUR,CHAMBER ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	UR049981			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASHANKERAGARWAL	NA	NA	GOPINATHAGARWAL	NA	500 "A" C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	UR064455			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
UMASHANKERAGRAWAL	NA	NA	NA	NA	35 AHMED GANJ, ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMASHANKERAGRAWAL	NA	NA	NA	NA	35 AHMED GANJ, ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMASHANKERAGRAWAL	NA	NA	NA	NA	35 AHMED GANJ, ,	INDIA	UTTAR PRADESH	KHURJA	203131	UR220264			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMASHANKERGUPTA	NA	NA	KASHIPRASAD	NA	NR PANEE BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMASHANKERGUPTA	NA	NA	KASHIPRASAD	NA	NR PANEE BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
UMASHANKERMANGAL	NA	NA	SHYAMSUNDERMANGAL	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMASHANKERMEHROTRA	NA	NA	LATEKASHINATHMEHROTRA	NA	NAVIJWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UMASHANKERTEWARI	NA	NA	DPTIEWARI	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMASHANKERUPADHYAYA	NA	NA	NA	NA	SMRITI C 99 ,RLY COLONY, ANAND VIHAR GATOR ,JAGATPURA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	IN30021413963764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMASHANKERUPADHYAYA	NA	NA	NA	NA	SMRITI C 99 ,RLY COLONY, ANAND VIHAR GATOR ,JAGATPURA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	IN30021413963764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMASHARALA	NA	NA	QIMATISHARALA	NA	292 HUSSAIN PURA,STREET NO 8,	INDIA	PUNJAB	AMRITSAR	143006	UR034286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMASHARMA	NA	NA	MANOJIKUMARSHARMA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMASHARMA	NA	NA	MANOJIKUMARSHARMA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMASHARMA	NA	NA	MANOJIKUMARSHARMA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMASHARMA	NA	NA	MANOJIKUMARSHARMA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMASKARIA	NA	NA	SAMEERKARIA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMASMENON	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SAR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMASURESHKUMARRATHOD	NA	NA	SURESHKUMARGRATHOD	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMATEWARI	NA	NA	NA	NA	B-1/101,PASCHIM VIHAR,	INDIA	DELHI	DELHI	110063	IN30310810118555			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMATHIRANI	NA	NA	SRIPRAMODTHIRANI	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655			AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMAVENUGOPAL	NA	NA	KAVENUGOPAL	NA	NA	NO 307/811 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	560040	UR221421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMAWAHI	NA	NA	RKWAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	700023	UR221442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516	12-Mar-2019
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	25-Aug-2019
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	602	30-NOV-2020
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	722	11-OCT-2021
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-MAR-2023
UMEDBHAIDADUBHAIBAROT	NA	NA	NA	NA	705/D FERTILIZER NAGAR,,	INDIA	GUJARAT	391750	UR219807				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688	05-OCT-2024
UMEDSJINGKCHACHAR	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
UMERJIPATEL	NA	NA	VALIMOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	000000	UR221362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
UMERJIPATEL	NA	NA	VALIMOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	000000	UR221362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
UMERJIPATEL	NA	NA	VALIMOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	000000	UR221362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
UMERJIPATEL	NA	NA	VALIMOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	000000	UR221362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
UMERJIPATEL	NA	NA	VALIMOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	000000	UR221362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
UMESHAGARWAL	NA	NA	LAKSHMINARAYANAGARWAL	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	244901	UR363116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMESHAGARWAL	NA	NA	LAKSHMINARAYANAGARWAL	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	244901	UR363116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMESHAGARWAL	NA	NA	LAKSHMINARAYANAGARWAL	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	244901	UR363116			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMESHAM	NA	NA	MURTHYRAODS	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPIN	INDIA	KARNATAKA	560040	UR219811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	364	05-OCT-2024
UMESHBABURASTOGI	NA	NA	NA	NA	M/S S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANJ WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
UMESHBABURASTOGI	NA	NA	NA	NA	M/S S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANJ WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
UMESHGDAVE	NA	NA	GAURISHANKER	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMESHGUPTA	NA	NA	CHJANDERPRAKASHGUTA	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
UMESHGUPTA	NA	NA	CHJANDERPRAKASHGUTA	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UMESHGUPTA	NA	NA	DINESHKUMARGUPTA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
UMESHKASHINATHKULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
UMESHKRMAHENSARIA	NA	NA	PURANMALMAHENSRIA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTINDIA	INDIA	GUJARAT	SURAT	395007	UR343373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
UMESHKRMAHENSARIA	NA	NA	PURANMALMAHENSRIA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTINDIA	INDIA	GUJARAT	SURAT	395007	UR343373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
UMESHKRMAHENSARIA	NA	NA	PURANMALMAHENSRIA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTINDIA	INDIA	GUJARAT	SURAT	395007	UR343373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
UMESHKRMAHENSARIA	NA	NA	PURANMALMAHENSRIA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTINDIA	INDIA	GUJARAT	SURAT	395007	UR343373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
UMESHKRMAHENSARIA	NA	NA	PURANMALMAHENSRIA	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTINDIA	INDIA	GUJARAT	SURAT	395007	UR343373			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
UMESHKUMAR	NA	NA	MOHANLALNANDWANI	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMESHKUMAR	NA	NA	MOHANLALNANDWANI	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMESHKUMAR	NA	NA	MOHANLALNANDWANI	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMESHKUMARBHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMESHKUMARBHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMESHKUMARBHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMESHKUMARBHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMESHKUMARBHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMESHKUMARJAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMESHKUMARKOTHARI	NA	NA	SHYAMLALKOTHARI	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMESHKUMARMALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI	INDIA	WEST BENGAL	HOWRAH	711204	UR220823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UMESHKUMARMALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI	INDIA	WEST BENGAL	HOWRAH	711204	UR220823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UMESHKUMARMALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI	INDIA	WEST BENGAL	HOWRAH	711204	UR220823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMESHKUMARSINGH	NA	NA	SISINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMESHKUSHWAHA	NA	NA	SHAMBHOODAYALKUSHWAHA	NA	NA	83 M I G COLONEY, 'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMESHKUSHWAHA	NA	NA	SHAMBHOODAYALKUSHWAHA	NA	NA	83 M I G COLONEY, 'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMESHKUSHWAHA	NA	NA	SHAMBHOODAYALKUSHWAHA	NA	NA	83 M I G COLONEY, 'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMESHKUSHWAHA	NA	NA	SHAMBHOODAYALKUSHWAHA	NA	NA	83 M I G COLONEY, 'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
UMESHLACHMANMAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UMESHM	NA	NA	KVENKATRAMANAYYA	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMESHMALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMESHMANIDWIVEDI	NA	NA	SHANKARLALDWIVEDI	NA	NA	A 94 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UMESHMANIDWIVEDI	NA	NA	SHANKARLALDWIVEDI	NA	NA	A 94 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UMESHMANIDWIVEDI	NA	NA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
UMESHMOHANLALSHAH	NA	NA	MOHANLAL	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMESHNARAYANDASPANPALIYA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AMRAVATI	444605	UR220037			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMESHRAAMESHCHANDRASHAH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	RATNAGIRI	415722	1203000000400239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
UMESHNRNAYAK	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	GOA	403401	IN30154914109947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMESHRVISHWAKARMA	NA	NA	RAMDULARVISHWAKARKMA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UMESHSHETTY	NA	NA	LINGAPPA	NA	NA	INDIA	MAHARASHTRA	THANE	400601	UR022707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UMESHSURI	NA	NA	RRSURI	NA	NA	INDIA	DELHI	NEW DELHI	110019	UR222081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
UMESHVERMA	NA	NA	SOMPRAKASH	NA	NA	INDIA	MAHARASHTRA	GOA	403521	UR222090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
UMMALKULSUMMUHAZMEDKUNJS	NA	NA	NA	NA	NA	INDIA	KERALA	TRIVANDRUM	695144	UR220315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMMEDGULCHHA	NA	NA	SRIRAJMALGOELCHHA	NA	NA	INDIA	DELHI	NEW DELHI	110002	UR366454			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMMEDMALBAID	NA	NA	CHAINROOPBAID	NA	NA	INDIA	GUJARAT	SURAT	395002	UR220102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UMMEDMALBAID	NA	NA	CHAINROOPBAID	NA	NA	INDIA	GUJARAT	SURAT	395002	UR220102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UMMEDMALBAID	NA	NA	CHAINROOPBAID	NA	NA	INDIA	GUJARAT	SURAT	395002	UR220102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UMMEDMALBAID	NA	NA	CHAINROOPBAID	NA	NA	INDIA	GUJARAT	SURAT	395002	UR220102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UMMEDRAJMEHTA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR	342003	UR219914			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	05-MAR-2023
UMMEDSINGH	NA	NA	RUKUMSINGH	NA	NA	INDIA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	KOLKATA	700001	UR221936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UMMEDSINGH	NA	NA	RUKUMSINGH	NA	NA	INDIA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	KOLKATA	700001	UR221936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UMMEDSINGH	NA	NA	RUKUMSINGH	NA	NA	INDIA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	KOLKATA	700001	UR221936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UMMEDSINGH	NA	NA	RUKUMSINGH	NA	NA	INDIA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	KOLKATA	700001	UR221936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UMMEDSINGH	NA	NA	RUKUMSINGH	NA	NA	INDIA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	KOLKATA	700001	UR221936			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UNAGARWAL	NA	NA	LATEKNAGARWAL	NA	NA	INDIA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	MIRZAPUR	231001	UR222144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UNAGARWAL	NA	NA	LATEKNAGARWAL	NA	NA	INDIA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	MIRZAPUR	231001	UR222144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UNAGARWAL	NA	NA	LATEKNAGARWAL	NA	NA	INDIA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	MIRZAPUR	231001	UR222144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UNAGARWAL	NA	NA	LATEKNAGARWAL	NA	NA	INDIA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	MIRZAPUR	231001	UR222144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UNAGARWAL	NA	NA	LATEKNAGARWAL	NA	NA	INDIA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	MIRZAPUR	231001	UR222144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UNNATIKASLIWAL	NA	NA	PRAMODKASLIWAL	NA	NA	INDIA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	GUJARAT	394515	UR221882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
UNNATIKASLIWAL	NA	NA	PRAMODKASLIWAL	NA	NA	INDIA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	GUJARAT	394515	UR221882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
UNNATIKASLIWAL	NA	NA	PRAMODKASLIWAL	NA	NA	INDIA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	GUJARAT	394515	UR221882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
UNNATIKASLIWAL	NA	NA	PRAMODKASLIWAL	NA	NA	INDIA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	GUJARAT	394515	UR221882			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UNNIKRIISHNANNAIR	NA	NA	NA	NA	NA	INDIA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	MUMBAI	400016	UR220862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UNUSMOHAMMEDBACHUMIYAKADRI	NA	NA	BACHUMIYAMKADRI	NA	NA	INDIA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	GUJARAT							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
UPENDRAKUMARBEHERA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION RINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UPENDRAKUMARBEHERA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION RINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UPENDRAKUMARBEHERA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION RINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UPENDRAKUMARBEHERA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION RINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UPENDRAKUMARMDALWADI	NA	NA	MANUBHAI	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UPENDRAKUMARPAREKH	NA	NA	GOVINDLALMPAREKH	NA	C/O M/S MOTILAL JIVANDAS,HERRISS ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	UR366457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
UPENDRAKUMARSINGH	NA	NA	NA	NA	VILL KARMA,POST BANATHU,DIST SIDDHARTH NAGAR	INDIA	UTTAR PRADESH	BANSI	272152	1304140001973116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UPENDRAKUMARSRIVASTAVA	NA	NA	SUSHILKUMARSRIVASTAVA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UPENDRAMAHESHWARI	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UPENDRAMAHESHWARI	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UPENDRAMAHESHWARI	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UPENDRAMAHESHWARI	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UPENDRAMAHESHWARI	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UPENDRAMEHTA	NA	NA	AMRITLALMEHTA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
UPENDRAMEHTA	NA	NA	AMRITLALMEHTA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
UPENDRAPRASAD	NA	NA	SRIBISHWANATHPRASAD	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UPENDRAPRASAD	NA	NA	SRIBISHWANATHPRASAD	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UPENDRAPRASAD	NA	NA	SRIBISHWANATHPRASAD	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UPENDRAPRASAD	NA	NA	SRIBISHWANATHPRASAD	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UPENDRAPRASAD	NA	NA	SRIBISHWANATHPRASAD	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UPINDERJITSINGH	NA	NA	BALJEETSINGH	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UPINDERJITSINGH	NA	NA	BALJEETSINGH	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UPINDERJITSINGH	NA	NA	BALJEETSINGH	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UPINDERJITSINGH	NA	NA	BALJEETSINGH	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UPINDERJITSINGH	NA	NA	BALJEETSINGH	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
UPINDERKAUR	NA	NA	JAGJITSINGH	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
UPPERINDIAPUBLISHINGHOUSEPVTLTD	NA	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UPRASHANT	NA	NA	GUTHAMBHAI	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URAVINDRAPAI	NA	NA	UVENKATESHPUTHUPAI	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URCHANDAK	NA	NA	LATESHRIRAMESHCHANDAK	NA	44 TILAK NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	UR067726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMESHRAVJIBHAIPATEL	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	UR367707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
URMIAALKUMARISOLANKI	NA	NA	BABULAL	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMIAALKUMARISOLANKI	NA	NA	BABULAL	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMIAALKUMARISOLANKI	NA	NA	BABULAL	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
URMIALPKENKAR	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
URMIL	NA	NA	SATYAPAL	NA	WZ/59 KHANPUR,PO WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR034942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMIL	NA	NA	SATYAPAL	NA	WZ/59 KHANPUR,PO WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR034942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMIL	NA	NA	SATYAPAL	NA	WZ/59 KHANPUR,PO WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR034942		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
URMILA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
URMILA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
URMILAAGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
URMILAAGARWAL	NA	NA	NA	NA	NA	W/O VISHESHWAR NATH AGARWAL ADVOCATE,SINGHAN-STREET, ,KASHIPLINDIA	INDIA	UTTAR PRADESH	DIST UDHAM SINGHNAGAI	244713	IN30105510070754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
URMILAARYA	NA	NA	KPSARYA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST CINDIA	INDIA	UTTAR PRADESH	MURADNAGAR	201206	UR221452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
URMILAARYA	NA	NA	KPSARYA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST CINDIA	INDIA	UTTAR PRADESH	MURADNAGAR	201206	UR221452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
URMILAARYA	NA	NA	KPSARYA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST CINDIA	INDIA	UTTAR PRADESH	MURADNAGAR	201206	UR221452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
URMILAARYA	NA	NA	KPSARYA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST CINDIA	INDIA	UTTAR PRADESH	MURADNAGAR	201206	UR221452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
URMILAARYA	NA	NA	KPSARYA	NA	NA	C/O SR K P S ARYA,QTR NO 26/DS/TYPE IV,NORTH ESTATE O F ESTATE DIST CINDIA	INDIA	UTTAR PRADESH	MURADNAGAR	201206	UR221452		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
URMILABAIMSHAH	NA	NA	MANIKALSSHAH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
URMILABAIMSHAH	NA	NA	MANIKALSSHAH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
URMILABAIMSHAH	NA	NA	MANIKALSSHAH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
URMILABAIMSHAH	NA	NA	MANIKALSSHAH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
URMILABAIMSHAH	NA	NA	MANIKALSSHAH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
URMILABAIREN	NA	NA	BHIMSENAIREN	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
URMILABANSAL	NA	NA	SATYANARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
URMILABENAJETHAWA	NA	NA	ARVINDVJETHAWA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,IRANIW INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URMILABENAJETHAWA	NA	NA	ARVINDVJETHAWA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,IRANIW INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URMILABENAJETHAWA	NA	NA	ARVINDVJETHAWA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,IRANIW INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URMILABENAJETHAWA	NA	NA	ARVINDVJETHAWA	NA	NA	NAWAB MANZIL C-1 HAMU COLONY,ROAD 4 OPP SANTOSH NAGAR,IRANIW INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	UR222017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URMILABENMAGANLAL	NA	NA	THAKORDASMOHANLALVAIDYA	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE INDIA	INDIA	GUJARAT	SURAT	395002	UR033574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILABENMAGANLAL	NA	NA	THAKORDASMOHANLALVAIDYA	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE INDIA	INDIA	GUJARAT	SURAT	395002	UR033574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILABENMAGANLAL	NA	NA	THAKORDASMOHANLALVAIDYA	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE INDIA	INDIA	GUJARAT	SURAT	395002	UR033574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
URMILABENRGANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
URMILABENSUBHACHANDRAVARMA	NA	NA	SUBHASHCHANDRA	NA	NA	C/O SUBHAHANDRA A VARMA,13 MINERA SOC PAVANCHHAKI RD,	INDIA	GUJARAT	NADIAD	387001	UR046726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILABENSUBHACHANDRAVARMA	NA	NA	SUBHASHCHANDRA	NA	NA	C/O SUBHAHANDRA A VARMA,13 MINERA SOC PAVANCHHAKI RD,	INDIA	GUJARAT	NADIAD	387001	UR046726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URMILACHOUDHARY	NA	NA	SUSHILKUMARCHOUDHARY	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
URMILACSHAH	NA	NA	CHANDRAKANTCSHAH	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
URMILADAMODARGUPTA	NA	NA	DAMODARPRASADGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	UR366459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
URMILADAMODARGUPTA	NA	NA	DAMODARPRASADGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	UR366459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
URMILADAMODARGUPTA	NA	NA	DAMODARPRASADGUPTA	NA	NA	S/84 BARKAT NAGAR,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	UR366459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
URMILADEVI	NA	NA	NAFESINGH	NA	NA	W/O NAFE SINGH,VILL & PO DOBH,	INDIA	HARYANA	ROHTAK	124001	UR221945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILADEVI	NA	NA	NAFESINGH	NA	NA	W/O NAFE SINGH,VILL & PO DOBH,	INDIA	HARYANA	ROHTAK	124001	UR221945		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILADEVI	NA	NA	SPOCHOUDHARY	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILADEVI	NA	NA	SPOCHOUDHARY	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILADEVI	NA	NA	SPOCHOUDHARY	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMILADEVI	NA	NA	SPOCHOUDHARY	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILADEVI	NA	NA	SPOCHOUDHARY	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILADEVI	NA	NA	SURESHCHAND	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404	UR220165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILADEVI	NA	NA	SURESHCHAND	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404	UR220165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILADEVI	NA	NA	SURESHCHAND	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404	UR220165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMILADEVI	NA	NA	SURESHCHAND	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404	UR220165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILADEVI	NA	NA	SURESHCHAND	NA	NA	C/O RAMNATH & BROTHERS,DIST ALWAR,	INDIA	RAJASTHAN	KHAIRTHAL	301404	UR220165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILADEVIKANODIA	NA	NA	RLKANODIA	NA	NA	1300 BAIDWARA,NAISARAK,	INDIA	DELHI	DELHI	110001	UR038491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILADEVIKANODIA	NA	NA													

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
URMILADILIPSHAH	NA	NA	NA	NA	303 POONAM APARTMENT,MANGILAL PLOT CAMP,	INDIA	MAHARASHTRA	AMARAVATI	444602	UR220955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
URMILADILIPSHAH	NA	NA	NA	NA	303 POONAM APARTMENT,MANGILAL PLOT CAMP,	INDIA	MAHARASHTRA	AMARAVATI	444602	UR220955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
URMILADILIPSHAH	NA	NA	NA	NA	303 POONAM APARTMENT,MANGILAL PLOT CAMP,	INDIA	MAHARASHTRA	AMARAVATI	444602	UR220955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
URMILADILIPSHAH	NA	NA	NA	NA	303 POONAM APARTMENT,MANGILAL PLOT CAMP,	INDIA	MAHARASHTRA	AMARAVATI	444602	UR220955		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
URMILAGOEL	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
URMILAGOYAL	NA	NA	RADHEYSHYAMGOYAL	NA	PLOT NO 3 PAVANPURI II, AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	UR057996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
URMILAGUPTA	NA	NA	RKGUPTA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
URMILAJAIN	NA	NA	RCJAIN	NA	B-69 ASHOK VIHAR, PHASE 1,	INDIA	DELHI	DELHI	110052	UR221995		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683	30-NOV-2020
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILAMEHTA	NA	NA	NARPATMAL	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495	12-Mar-2019
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	25-Aug-2019
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	578	30-NOV-2020
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	693	11-OCT-2021
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
URMILAMISRA	NA	NA	GYANPRAKASHMISRA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-OCT-2024
URMILAPANDYA	NA	NA	NA	NA	HARISIDDHI KRUPA, 2 SUBHASH NAGAR RAIYA ROAD,	INDIA	GUJARAT	RAIKOT	360001	UR220985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILAPANDYA	NA	NA	NA	NA	HARISIDDHI KRUPA, 2 SUBHASH NAGAR RAIYA ROAD,	INDIA	GUJARAT	RAIKOT	360001	UR220985		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILAPRAVINCHANDRASHAH	NA	NA	PRAVINCHANDRABABALCHANDSHAH	NA	B/603 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,OPP ATUL TOWER K/INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	UR221921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	05-MAR-2023
URMILARANI	NA	NA	KANSRAJMAHAJAN	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILARANI	NA	NA	KANSRAJMAHAJAN	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILARANI	NA	NA	KANSRAJMAHAJAN	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMILARANI	NA	NA	KANSRAJMAHAJAN	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILARANI	NA	NA	KANSRAJMAHAJAN	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILARANI	NA	NA	SATISH	NA	17 MAJOR SHIVDEV SINGH MARG,GOVT COLLAGE ROAD CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141008	UR032710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILARORA	NA	NA	JKARORA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URMILASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URMILASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URMILASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URMILASARADA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	UR220996		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URMILASHAH	NA	NA	PREMPRAKASHSHAH	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
URMILASHARMA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
URMILASHARMA	NA	NA	RAMGOPALSHARMA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URMILASHARMA	NA	NA	RAMGOPALSHARMA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URMILASHARMA	NA	NA	RAMGOPALSHARMA	NA	H NO 240,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	UR221660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URMILASHUKLA	NA	NA	AJAYKUMAR	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILASHUKLA	NA	NA	AJAYKUMAR	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILASHUKLA	NA	NA	AJAYKUMAR	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILASHUKLA	NA	NA	AJAYKUMAR	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URMILATRIPATHI	NA	NA	NA	NA	296, STREET NO 3, GHAZIPUR	INDIA	DELHI	DELHI	110096	IN30223610595774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
URMILATYAGI	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAH	203001	UR221019		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
URMILAVYAS	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
URMILJAGIA	NA	NA	KRISHANKUMARIJAGIA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
URMILIAGIA	NA	NA	KRISHANKUMAR	JAGIA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URMILIAGIA	NA	NA	KRISHANKUMAR	JAGIA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URMILIAGIA	NA	NA	KRISHANKUMAR	JAGIA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URMILIAGIA	NA	NA	KRISHANKUMAR	JAGIA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URMILIAGIA	NA	NA	KRISHANKUMAR	JAGIA	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
URMILJAIN	NA	NA	NARESH		NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URMILLADHILLON	NA	NA	MAJPARAMJITSINGH	DHILLON	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAP INDIA	INDIA	MAHARASHTRA	PUNE	411031	UR221777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
URMILSENGAR	NA	NA	SKSENGAR		NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
URMILVERMA	NA	NA	BIHARILAL	VERMA	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URMILVERMA	NA	NA	BIHARILAL	VERMA	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URMILVERMA	NA	NA	BIHARILAL	VERMA	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URMILVERMA	NA	NA	BIHARILAL	VERMA	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URMILVERMA	NA	NA	BIHARILAL	VERMA	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URRADHAKRISHNAN	NA	NA	NA		NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URVASHIBENPAMIN	NA	NA	NA		NA	NA	PACH PATIYA ,AT VASO ,TA NADIAD	INDIA	GUJARAT	VASO	387380	IN30063620039243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
URVASHIBHADRASENDHANDEO	NA	NA	BHADRASENDHANDEO		NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA V INDIA	INDIA	GUJARAT	AHMEDABAD	380051	UR061644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
URVASHIBHADRASENDHANDEO	NA	NA	BHADRASENDHANDEO		NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA V INDIA	INDIA	GUJARAT	AHMEDABAD	380051	UR061644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URVASHIBHADRASENDHANDEO	NA	NA	BHADRASENDHANDEO		NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA V INDIA	INDIA	GUJARAT	AHMEDABAD	380051	UR061644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URVASHIBHADRASENDHANDEO	NA	NA	BHADRASENDHANDEO		NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA V INDIA	INDIA	GUJARAT	AHMEDABAD	380051	UR061644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URVASHIMEHTA	NA	NA	RAJENDRAMEHTA		NA	NA	5 JAIN UNNATI SADAN,DAULAT NAGAR BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	UR037482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
URVASHIMEHTA	NA	NA	RAJENDRAMEHTA		NA	NA	5 JAIN UNNATI SADAN,DAULAT NAGAR BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	UR037482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
URVASHIMSINGH	NA	NA	MOHINDERSINGH		NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
URVIKUMARASWAMY	NA	NA	KUMARASWAMYKS		NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
URVIKUMARASWAMY	NA	NA	KUMARASWAMYKS		NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
URVIKUMARASWAMY	NA	NA	KUMARASWAMYKS		NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
URVIKUMARASWAMY	NA	NA	KUMARASWAMYKS		NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
URVIKUMARASWAMY	NA	NA	KUMARASWAMYKS		NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
URVINDERKAURJOHAR	NA	NA	MSJOHAR		NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
URVINDERKAURJOHAR	NA	NA	MSJOHAR		NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URVINDERKAURJOHAR	NA	NA	MSJOHAR		NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URVINDERKAURJOHAR	NA	NA	MSJOHAR		NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URVISHDILIPKUMARSHAH	NA	NA	DILIPKUMARSSHAH		NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
URVISHDILIPKUMARSHAH	NA	NA	DILIPKUMARSSHAH		NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
URVISHDILIPKUMARSHAH	NA	NA	DILIPKUMARSSHAH		NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
URVISHGUNVANTLALPARIKH	NA	NA	NA		NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
URVISHGUNVANTLALPARIKH	NA	NA	NA		NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
URVISHGUNVANTLALPARIKH	NA	NA	NA		NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
URVSHIBENPSHAH	NA	NA	NA		NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USAHGUPTA	NA	NA	NA		NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USCHAUDHURI	NA	NA	SRIPATIBCHHAUDHURI		NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
USCHAUDHURI	NA	NA	SRIPATIBHCHAUDHURI	NA	NA	GOUR ROAD, ,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USCHAUDHURI	NA	NA	SRIPATIBHCHAUDHURI	NA	NA	GOUR ROAD, ,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
USCHAUDHURI	NA	NA	SRIPATIBHCHAUDHURI	NA	NA	GOUR ROAD, ,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USHAACHAFEKAR	NA	NA	AJAYWCHAFEKAR	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAACHAFEKAR	NA	NA	AJAYWCHAFEKAR	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAACHAFEKAR	NA	NA	AJAYWCHAFEKAR	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAACHAFEKAR	NA	NA	AJAYWCHAFEKAR	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAACHAFEKAR	NA	NA	AJAYWCHAFEKAR	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAAGARWAL	NA	NA	NARAYANKRAGARWAL	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
USHAAGARWAL	NA	NA	NARAYANKRAGARWAL	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
USHAAGARWAL	NA	NA	NARAYANKRAGARWAL	NA	NA	C/O NARAYAN KUMAR AGARWAL,NIL RATAN STREET NR SANGAM HOTEL,	INDIA	JHARKHAND	RANCHI	834001	UR065183		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
USHAAGARWAL	NA	NA	NA	NA	NA	CHAMELI CHOWK , NEHRU MARG ,	INDIA	MADHYA PRADESH	SAGAR	470002	IN30039414088026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAAGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAAGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHABALAJOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHABALLODIA	NA	NA	RAJENDRAPDBALLODIA	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPL	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHABATRA	NA	NA	BRIJMOHANBATRA	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHABENDAHYABHAIPATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
USHABENGIRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EX	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHABENGIRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EX	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHABENGIRISHKUMARPATEL	NA	NA	NA	NA	NA	A/3 RADHAKRISHNA PARK SOCIETY,B/H MEGHA BUNGLOWS NR BARODA,EX	INDIA	GUJARAT	AHMEDABAD	380026	UR352696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHABENIPATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
USHABENIPATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
USHABENIPATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
USHABENIPATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHABENKPATEL	NA	NA	KIRIT	NA	NA	/I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
USHABENPPATEL	NA	NA	PRAVINKUMAR	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHABOHARAPI	NA	NA	BYBOHARAPI	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
USHABOHARAPI	NA	NA	BYBOHARAPI	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
USHABOHARAPI	NA	NA	BYBOHARAPI	NA	NA	POORVI APPARTMENT NO 3,5/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
USHABPATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHABPATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHABPATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHABPATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHABSHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHABUTAIL	NA	NA	NA	NA	NA	DILKUSHA,RAM BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR219964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHACHAND	NA	NA	KALYANCHAND	NA	NA	C//I/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHACHANDRAKANTGUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHACHHABILDASMEHTA	NA	NA	CHHABILDASMEHTA	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHACHHABILDASMEHTA	NA	NA	CHHABILDASMEHTA	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHACHHABILDASMEHTA	NA	NA	CHHABILDASMEHTA	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHACHOUDHARY	NA	NA	GNSINGH	NA	NA	23 CO OPERATIVE COLONY,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	UR222051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	12-Mar-2019
USHACHOUDHARY	NA	NA	GNSINGH	NA	NA	23 CO OPERATIVE COLONY,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	UR222051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500	30-NOV-2020
USHACHUGH	NA	NA	SUBHASHCHANDER	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
USHACMANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHACOOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAD	NA	NA	DDIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO AF INDIA	INDIA	DELHI	DELHI	110092	UR056263		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHADESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHADESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHADEVADATHAN	NA	NA	NA	NA	NA	DEVARAGAM ULLATTUKUNNATH,UT HILL MALAPPURAM,	INDIA	KERALA	MALAPPURAM	676505	IN30039416666417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33	30-NOV-2020
USHADEVADATHAN	NA	NA	NA	NA	NA	DEVARAGAM ULLATTUKUNNATH,UT HILL MALAPPURAM,	INDIA	KERALA	MALAPPURAM	676505	IN30039416666417		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-MAR-2023
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHADEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHADEVI	NA	NA	RANJITSINGH	NA	NA	VIDYAPATINAGAR LINE NO 3,QR NO 10 POST BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	UR221667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADEVI	NA	NA	VIJAYSAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHADEVI	NA	NA	VIJAYSAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADEVI	NA	NA	VIJAYSAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHADEVI	NA	NA	VIJAYSAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
USHADEVIAGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHADEVIAGARWAL	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHADEVIBIJHUNJHUNWALA	NA	NA	BIMALKUMAR	NA	NA	INDIA	GUJARAT	SURAT	395007	UR068728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
USHADEVIPASARI	NA	NA	TEJKUMARPASARI	NA	NA	INDIA	WEST BENGAL	KOLKATA	700007	UR035379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
USHADEVIRATHI	NA	NA	JAGDISHNARAINRATHI	NA	NA	INDIA	UTTAR PRADESH	KHERI	262802	UR050659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHADEVIRATHI	NA	NA	JAGDISHNARAINRATHI	NA	NA	INDIA	UTTAR PRADESH	KHERI	262802	UR050659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHADEVIRATHI	NA	NA	JAGDISHNARAINRATHI	NA	NA	INDIA	UTTAR PRADESH	KHERI	262802	UR050659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADEVIRATHI	NA	NA	JAGDISHNARAINRATHI	NA	NA	INDIA	UTTAR PRADESH	KHERI	262802	UR050659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHADEVIRATHI	NA	NA	JAGDISHNARAINRATHI	NA	NA	INDIA	UTTAR PRADESH	KHERI	262802	UR050659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHADEVISANTOSHKUMARAGRAWAL	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060000759856			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
USHADEVISARAF	NA	NA	NA	NA	9 RAM KUMAR,RAKHIT LANE,	INDIA	WEST BENGAL	KOLKATA	700007	UR219967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	427	30-NOV-2020
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
USHADGAJJAR	NA	NA	DHIRULGAJJAR	NA	NA	INDIA	GUJARAT	AHMEDABAD	380004	UR221887			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
USHADHAMUIA	NA	NA	JSDHAMUIA	NA	NA	INDIA	HARYANA	GURGAON	122002	UR222088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	25-Aug-2019
USHADHAMUIA	NA	NA	JSDHAMUIA	NA	NA	INDIA	HARYANA	GURGAON	122002	UR222088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	464	05-OCT-2024
USHADHANANJAYYADAV	NA	NA	NA	NA	III-A/4/7,KRISHNA NAGAR COLONY,	INDIA	MAHARASHTRA	SATARA	415003	1201091900080441			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHADIPANTHAKKAR	NA	NA	DIPAN	NA	NA	INDIA	GUJARAT	ANAND	388001	UR031233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHADIPANTHAKKAR	NA	NA	DIPAN	NA	NA	INDIA	GUJARAT	ANAND	388001	UR031233			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAGARG	NA	NA	RAVIGARG	NA	NA	INDIA	DELHI	NEW DELHI	110017	UR222134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
USHAGARG	NA	NA	NA	NA	KOTHI NO 165,MODEL TOWN,PHASE I	INDIA	PUNJAB	BATHINDA	151001	UR221098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAGARG	NA	NA	NA	NA	KOTHI NO 165,MODEL TOWN,PHASE I	INDIA	PUNJAB	BATHINDA	151001	UR221098			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAGARG	NA	NA	NA	NA	2/369 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30270020101192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHAGARG	NA	NA	SUSHILRUMAR	NA	NA	INDIA	RAJASTHAN	JAIPUR	302004	UR011971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHAGOEL	NA	NA	NA	NA	258 GARDEN HOUSE ,OPP MEERUT COMMISSIONERS RESEDENCE ,NEAR MAINDIA	INDIA	UTTAR PRADESH	MEERUT	250001	IN30011810771685			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
USHAGOPALKRISHNAN	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
USHAGOPALKRISHNAN	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
USHAGOPALKRISHNAN	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
USHAGOPALKRISHNAN	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAGOPLANIAR	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAGOSWAMI	NA	NA	VINODGOSWAMI	NA	NA	INDIA	DELHI	DELHI	110035	UR026020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAGOSWAMI	NA	NA	VINODGOSWAMI	NA	NA	INDIA	DELHI	DELHI	110035	UR026020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAGOSWAMI	NA	NA	VINODGOSWAMI	NA	NA	INDIA	DELHI	DELHI	110035	UR026020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAGOSWAMI	NA	NA	VINODGOSWAMI	NA	NA	INDIA	DELHI	DELHI	110035	UR026020			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAGOYAL	NA	NA	SHJAGDISHGOYAL	NA	NA	INDIA	HARYANA	FARIDABAD	121004	UR069344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
USHAGOYAL	NA	NA	SHJAGDISHGOYAL	NA	NA	INDIA	HARYANA	FARIDABAD	121004	UR069344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
USHAGOYAL	NA	NA	SHJAGDISHGOYAL	NA	NA	INDIA	HARYANA	FARIDABAD	121004	UR069344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
USHAGOYAL	NA	NA	SHJAGDISHGOYAL	NA	NA	INDIA	HARYANA	FARIDABAD	121004	UR069344			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHAGUPTA	NA	NA	MADANLAL	NA	NA	C/O M/S CHETAK FINANCE CORP,KANAK MANDI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	UR041758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAGUPTA	NA	NA	MADANLAL	NA	NA	C/O M/S CHETAK FINANCE CORP,KANAK MANDI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	UR041758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAGUPTA	NA	NA	MADANLAL	NA	NA	C/O M/S CHETAK FINANCE CORP,KANAK MANDI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	UR041758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAGUPTA	NA	NA	MADANLAL	NA	NA	C/O M/S CHETAK FINANCE CORP,KANAK MANDI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	UR041758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372	12-Mar-2019
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	25-Aug-2019
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	434	30-NOV-2020
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	521	11-OCT-2021
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-MAR-2023
USHAGUPTA	NA	NA	KSGUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	496	05-OCT-2024
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
USHAGUPTA	NA	NA	ARVINDGUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
USHAGUPTA	NA	NA	JAIPRAKASHGUPTA	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAGUPTA	NA	NA	JAIPRAKASHGUPTA	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAGUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAGUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAHARIHARAN	NA	NA	RHARIHARAN	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRETER NR AZIZ BAUG	CINDIA	MAHARASHTRA	MUMBAI	400074	UR366468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAHARIHARAN	NA	NA	RHARIHARAN	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRETER NR AZIZ BAUG	CINDIA	MAHARASHTRA	MUMBAI	400074	UR366468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAHARIHARAN	NA	NA	RHARIHARAN	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRETER NR AZIZ BAUG	CINDIA	MAHARASHTRA	MUMBAI	400074	UR366468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAHCANDRAKANTBRID	NA	NA	NA	NA	NA	B/7/8 MITHANAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	UR222157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
USHAJAIN	NA	NA	ANILJAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
USHAJAIN	NA	NA	ANILJAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
USHAJAIN	NA	NA	ANILJAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
USHAJAIN	NA	NA	ANILJAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
USHAJAIN	NA	NA	ANILJAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHAJAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHAJAIN	NA	NA	PRAMODKUMAR	NA	NA	120/376 H 2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR034816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
USHAJAIN	NA	NA	PRAMODKUMAR	NA	NA	120/376 H 2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR034816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAKADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAKANODIA	NA	NA	MAHESHKANODIA	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE	INDIA	KARNATAKA	BANGALORE	560058	UR343594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
USHAKAPOOR	NA	NA	CPKAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
USHAKAPOOR	NA	NA	RAVINDRAKAPOOR	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAKAPOOR	NA	NA	RAVINDRAKAPOOR	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAKAPOOR	NA	NA	RAVINDRAKAPOOR	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAKAPOOR	NA	NA	RAVINDRAKAPOOR	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAKAPOOR	NA	NA	RAVINDRAKAPOOR	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHAKASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
USHAKAUSHIK	NA	NA	RUDRAMANIKAUSHIK	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USHAKHANNA	NA	NA	BISHNUPRASADKHANNA	NA	NA	FLAT NO 202,TIRUPPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAKHANNA	NA	NA	BISHNUPRASADKHANNA	NA	NA	FLAT NO 202,TIRUPPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAKHANNA	NA	NA	BISHNUPRASADKHANNA	NA	NA	FLAT NO 202,TIRUPPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAKHANNA	NA	NA	BISHNUPRASADKHANNA	NA	NA	FLAT NO 202,TIRUPPATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAKHANNA														

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHAKIRANARORA	NA	NA	RAMESHARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	144801	UR011045			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USHAKIRANTALAKERESURAPPA	NA	NA	NA	NA	NA	1503 AMANDA B HIRANANDANI MEADOWS,GLADYS ALVARES ROAD,OFF PC	INDIA	MAHARASHTRA	400610	IN30290247133789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
USHAKIRANTALAKERESURAPPA	NA	NA	NA	NA	NA	1503 AMANDA B HIRANANDANI MEADOWS,GLADYS ALVARES ROAD,OFF PC	INDIA	MAHARASHTRA	400610	IN30290247133789			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
USHAMADHUSUDANSHAH	NA	NA	NA	NA	NA	B-462,MAHINDRA GARDENS,,S.V.ROAD,,GOREGAON (W)	INDIA	MAHARASHTRA	400062	1301540000007315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAMADHUSUDANVAKHARIA	NA	NA	NA	NA	NA	83 JOLLY MAKER CHAMBERS II ,NARIMAN POINT ,	INDIA	MAHARASHTRA	400021	IN30088813441318			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAMAHESHWARI	NA	NA	SHRIKANTMAHESHWARI	NA	NA	C/O LAHOTI BUNGALOW,STATION ROAD,	INDIA	KARNATAKA	585102	UR343647			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAMANOHARSHENOY	NA	NA	NA	NA	NA	FOTO COLOUR LABS,NEW RD,	INDIA	COCHIN	682002	UR220418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHAMANOHARSHENOY	NA	NA	NA	NA	NA	FOTO COLOUR LABS,NEW RD,	INDIA	LAKSHADWEEP	682002	UR220418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHAMAMANOHRSHENOY	NA	NA	NA	NA	NA	FOTO COLOUR LABS,NEW RD,	INDIA	COCHIN	682002	UR220418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHAMMEHTA	NA	NA	MAHENDRAMEHTA	NA	NA	1001 1002 10TH FLOOR,AOLAKNANDA NEALKANT VALLEY,RAJAWADI GHA	INDIA	MAHARASHTRA	400077	UR221924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAMONGA	NA	NA	BRMONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	110026	UR344556			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHAMSHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWA	INDIA	MAHARASHTRA	400027	UR344333			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHANAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	410203	UR366476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHANAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	410203	UR366476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHANAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	410203	UR366476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHANAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	410203	UR366476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHANAVINCHANDRARISHI	NA	NA	NAVINCHANDRA	NA	NA	4/B JAIHIND SOCIETY,NEAR RAMBAUG,MANINAGAR	INDIA	GUJARAT	380028	UR219979			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1015	30-NOV-2020
USHANIGAM	NA	NA	DINESHWARATHNIGAM	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	110092	UR366464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
USHANIGAM	NA	NA	DINESHWARATHNIGAM	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	110092	UR366464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
USHANIGAM	NA	NA	DINESHWARATHNIGAM	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	110092	UR366464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
USHANIGAM	NA	NA	DINESHWARATHNIGAM	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	110092	UR366464			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
USHAPANDIT	NA	NA	NA	NA	NA	PLOT NO 160/1,SECTOR 3,NEW NEAR GARDEN	INDIA	GUJARAT	382006	UR221179			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	284129	IN30112716223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	284129	IN30112716223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
USHAPANDIT	NA	NA	NA	NA	NA	QTR NO. - TYPE V/2,SECTOR II,BHEL TOWNSHIP	INDIA	UTTAR PRADESH	284129	IN30112716223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
USHAPATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN	INDIA	DELHI	110011	UR222117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAPATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	425307	UR055031			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAPATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	422001	UR220423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
USHAPGUPTA	NA	NA	PKUMAR	NA	NA	3/9 ASHISH SADAN,OPP KHEMANI HOUSE,SHAHPUR MILL COMPOUND	INDIA	GUJARAT	380001	UR344151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHAPGUPTA	NA	NA	PKUMAR	NA	NA	3/9 ASHISH SADAN,OPP KHEMANI HOUSE,SHAHPUR MILL COMPOUND	INDIA	GUJARAT	380001	UR344151			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAPPATEL	NA	NA	PIYUSHRPATEL	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	380013	UR020334			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
USHAPRABHATKULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	400025	UR343493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHAPRAKASHBHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	422101	UR221189			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
USHAPRAKASHSARAF	NA	NA	PRAKASHGOPALDASSARAF	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	411030	UR056259			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
USHAPYARELALPOKHARNA	NA	NA	NA	NA	NA	URBAN BANK COLONY,,STATION ROAD,,AGARKAR MALA	INDIA	MAHARASHTRA	414001	1202350000265341			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHARAJENDRASINGH	NA	NA	RAJENDRASINGH	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
USHARAJENDRASINGH	NA	NA	RAJENDRASINGH	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
USHARAJENDRASINGH	NA	NA	RAJENDRASINGH	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
USHARAJENDRASINGH	NA	NA	RAJENDRASINGH	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
USHARANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
USHARANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
USHARANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	05-MAR-2023
USHARANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
USHARANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
USHARANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
USHARANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
USHARANI	NA	NA	NA	NA	NA	D 17 ,KONDLI ,	INDIA	DELHI	NEW DELHI	110096	IN30135630041249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHARANI	NA	NA	SKSANGAL	NA	NA	A/10 C E L APARTMENT,VASUNDHARA ENCLAVE,	INDIA	DELHI	NEW DELHI	110096	UR220166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHARANI	NA	NA	SUBHASH	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	UR035024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHARANI	NA	NA	SUBHASH	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	UR035024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHARANI	NA	NA	SUBHASH	NA	NA	25/25 SHAKTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	UR035024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHARANI	NA	NA	PAWANKUMAR	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHARANI	NA	NA	PAWANKUMAR	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHARANI	NA	NA	VISHWANATH	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NA	INDIA	PUNJAB	TARN TARAN	143401	UR043266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHARANI	NA	NA	VISHWANATH	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NA	INDIA	PUNJAB	TARN TARAN	143401	UR043266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHARANI	NA	NA	VISHWANATH	NA	NA	W/O VISHVA NATH,H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAK NA	INDIA	PUNJAB	TARN TARAN	143401	UR043266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
USHARANI	NA	NA	PRAKASHCHANDR	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHARANIAGGARWAL	NA	NA	GYANCHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHARANISAHARROY	NA	NA	SATYENDRAMOHANSAHARROY	NA	NA	127 DEBINIBASH ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700074	UR221928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHARANISONI	NA	NA	KAMLESHSONI	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHARAVINDRA	NA	NA	DNRAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHARAVINDRA	NA	NA	DNRAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHARAVINDRA	NA	NA	DNRAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHARAVINDRA	NA	NA	DNRAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHARAVINDRA	NA	NA	DNRAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHARELAN	NA	NA	JKRELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHARSESHAN	NA	NA	JRAMASESHAN	NA	NA	C/O UMA VISHVANATHAN A/13/4 SRIRAM NAGAR,S V ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	UR010313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
USHARVYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	12-Mar-2019
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	25-Aug-2019
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	30-NOV-2020
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	176	11-OCT-2021
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-MAR-2023
USHASAMPATHKUMAR	NA	NA	PKSAMPATHKUMAR	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	05-OCT-2024
USHASARAF	NA	NA	BISHNUSARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHASARAF	NA	NA	BISHNUSARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHASARAF	NA	NA	BISHNUSARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHASARAF	NA	NA	BISHNUSARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHASARAF	NA	NA	BISHNUSARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHASAXENA	NA	NA	SKSAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHASAXENA	NA	NA	SKSAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHASAXENA	NA	NA	SKSAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHASAXENA	NA	NA	SKSAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHASHAH	NA	NA	MANKLAL	NA	NA	W/O SHRI MANKLAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHASHAH	NA	NA	MANKLAL	NA	NA	W/O SHRI MANKLAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHASHAH	NA	NA	MANKLAL	NA	NA	W/O SHRI MANKLAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR0120			

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
USHASHASHIKANTPATIL	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
USHASHSHUKLA	NA	NA	ASHOKRAJSHUKLA	NA	CMC LTD 14/F MAKER TOWER,CAFE FARADE,	INDIA	MAHARASHTRA	MUMBAI	400001	UR344624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
USHASHSHUKLA	NA	NA	ASHOKRAJSHUKLA	NA	CMC LTD 14/F MAKER TOWER,CAFE FARADE,	INDIA	MAHARASHTRA	MUMBAI	400001	UR344624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHASIKDER	NA	NA	NIRODEBEHARISIKDER	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NORT	743235	UR221938			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHASINGH	NA	NA	SATYAPAL	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHASINHA	NA	NA	NALINIRANJAN	NA	M/14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHASINHA	NA	NA	NALINIRANJAN	NA	M/14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHASINHA	NA	NA	NALINIRANJAN	NA	M/14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHASINHA	NA	NA	NALINIRANJAN	NA	M/14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHASINHA	NA	NA	NALINIRANJAN	NA	M/14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USHASOMANI	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHASOMNATHBAMI	NA	NA	NA	NA	1002/A VASANT ARADHANA TOWER,MAHAVIR NAGAR DAHANUKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR220442			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-MAR-2023
USHASRIDHARAN	NA	NA	NA	NA	NEW NO 39 OLD NO 58,THIRD MAIN ROAD VIJAYANAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165	11-OCT-2021
USHASRIDHARAN	NA	NA	NA	NA	NEW NO 39 OLD NO 58,THIRD MAIN ROAD VIJAYANAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	05-OCT-2024
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
USHASUD	NA	NA	SHKKSUD	NA	SILVERCRAIG U/F, LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
USHATANDON	NA	NA	SHYAMSAMPTANDON	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
USHATAPARIA	NA	NA	RAKISHORETAPARIA	NA	C/O UTKAL IRON AND STEEL,IND PO JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHATAPARIA	NA	NA	RAKISHORETAPARIA	NA	C/O UTKAL IRON AND STEEL,IND PO JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHATAPARIA	NA	NA	RAKISHORETAPARIA	NA	C/O UTKAL IRON AND STEEL,IND PO JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHATAPARIA	NA	NA	RAKISHORETAPARIA	NA	C/O UTKAL IRON AND STEEL,IND PO JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHATAPARIA	NA	NA	RAKISHORETAPARIA	NA	C/O UTKAL IRON AND STEEL,IND PO JAIPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHATOLARAMAJWANI	NA	NA	SURITOLARAMNA	NA	61/62 AMIT ESTATE 3RD CROSS LANE,LOKHANDWALA COMPLEX,ANDHERI VINDIA	INDIA	MAHARASHTRA	MUMBAI	400053	UR220101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
USHATOLARAMAJWANI	NA	NA	SURITOLARAMNA	NA	61/62 AMIT ESTATE 3RD CROSS LANE,LOKHANDWALA COMPLEX,ANDHERI VINDIA	INDIA	MAHARASHTRA	MUMBAI	400053	UR220101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
USHATOLARAMAJWANI	NA	NA	SURITOLARAMNA	NA	61/62 AMIT ESTATE 3RD CROSS LANE,LOKHANDWALA COMPLEX,ANDHERI VINDIA	INDIA	MAHARASHTRA	MUMBAI	4						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
USHAVASANTAMLANI	NA	NA	VASANTCAMLANI	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD B	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
USHAVERMA	NA	NA	SHRIMOHANLALVERMA	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHAVERMA	NA	NA	SHRIMOHANLALVERMA	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHAVERMA	NA	NA	SHRIMOHANLALVERMA	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHAVGANDHI	NA	NA	NA	NA	NA	FLAT NO 5 MINAKI APARTMENT,SWASTIK PARK,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR220447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
USHAVKHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHAVKHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAVKHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAVKHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHAYADAV	NA	NA	RAMPATYADAVA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHAYADAV	NA	NA	RAMPATYADAVA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHAYADAV	NA	NA	RAMPATYADAVA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
USHMADHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	UR005263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USHMAJOSHI	NA	NA	PRADNESHJOSHI	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
USHMUSUVARANAKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
USHOBHANANAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALUGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USHIWANTKUMARSURANA	NA	NA	NA	NA	NA	79 JEEVAN JYOTI NAGAR,MADAN GANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	UR220014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	UR050044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	UR050044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	UR050044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TAL	INDIA	GUJARAT	NADIAD	387001	UR050044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
USMANRAUSULVOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
USSUBRAMANIAM	NA	NA	SUBBARAYACHETTAIR	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
USUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UTAKARSHKAUSHIK	NA	NA	NA	NA	NA	C/O AJAY KAUSHIK SHARDA COLONY,QUEEN S ROAD,	INDIA	RAJASTHAN	JAIPUR	302021	UR221293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UTHARASHIVADAS	NA	NA	NA	NA	NA	INTRACO UAE LIMITED,PO BOX 16895,DUBAI	INDIA	UNITED ARAB EMIR. NA	NA	000000	IN30290248797532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	169	05-MAR-2023
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UTPALSINHA	NA	NA	KSHTISHCHANDRASINHA	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UTTAMCHANDRATANCHNADSHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UTTAMDASNARAYANGUJAR	NA	NA	MRNBGUJAR	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KH	INDIA	MAHARASHTRA	PUNE	411051	UR343621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
UTTAMDASNARAYANGUJAR	NA	NA	MRNBGUJAR	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KH	INDIA	MAHARASHTRA	PUNE	411051	UR343621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
UTTAMDASNARAYANGUJAR	NA	NA	MRNBGUJAR	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KH	INDIA	MAHARASHTRA	PUNE	411051	UR343621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
UTTAMDASNARAYANGUJAR	NA	NA	MRNBGUJAR	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KH	INDIA	MAHARASHTRA	PUNE	411051	UR343621			

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
UTTAMENDUSARKAR	NA	NA	AMALENDUSARKAR	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
UTTAMENDUSARKAR	NA	NA	AMALENDUSARKAR	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UTTAMENDUSARKAR	NA	NA	AMALENDUSARKAR	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UTTAMENDUSARKAR	NA	NA	AMALENDUSARKAR	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
UTTAMKUMARJAIN	NA	NA	TRJAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEEY LANE AVE#INDIA	INDIA	KARNATAKA	BANGALORE	560053	UR222161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
UTTAMKUMARSAHA	NA	NA	NA	NA	NA	24 RADHIKA MOHAN SEN ROAD PO KHAGRA,DIST MURSHIDABAD,	INDIA	WEST BENGAL	BERHAMPUR	742101	IN30021414552701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
UTTAMPADIVALM	NA	NA	NA	NA	NA	D.NO. 61 CH 5, 4TH MAIN ,6TH CROSS, ,JAYANAGAR	INDIA	KARNATAKA	MYSORE	570014	IN30023910799989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
UTTAMSHUKLA	NA	NA	UMESHKUMAR	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
UTTAMSHUKLA	NA	NA	UMESHKUMAR	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
UTTAMSHUKLA	NA	NA	UMESHKUMAR	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
UTTAMSINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
UTTAMSINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
UTTAMSINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
UTTAMSINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
UTTAMSINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
UVADIRAJBHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
UVADIRAJBHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
UVADIRAJBHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK , NO 184 1ST CROSS 1ST STAGE ,GANGOTHRILANDIA	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK , NO 184 1ST CROSS 1ST STAGE ,GANGOTHRILANDIA	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
UVKINI	NA	NA	NA	NA	NA	MANAGER SYNDICATE BANK , NO 184 1ST CROSS 1ST STAGE ,GANGOTHRILANDIA	INDIA	KARNATAKA	MYSORE	570009	IN30192630485450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAABDULSALAM	NA	NA	VMABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAABDULSALAM	NA	NA	VMABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAABDULSALAM	NA	NA	VMABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VACHALIKINATHIRAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VADAKENJOSEPHROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE, P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VADAKENJOSEPHROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE, P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VADAMIDEVISGHEEYA	NA	NA	SHANKARLALRGHEEYA	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VADDARSESUBRAYARAGHAVENDRAHOLLA	NA	NA	NA	NA	NA	S/O LATE V SUBBARAYA HOLLA,PANCHAVATI 2 CROSS,K E B LAYOUT BATAWINDIA	INDIA	KARNATAKA	TUMKUR	572103	VR222474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VADHANINARENDRAKUMARJ	NA	NA	NA	NA	NA	B43/44 OAKSHINA PARK CO OP SOC 10TH N S ROAD JUHU JVPR	INDIA	MAHARASHTRA	MUMBAI	400049	IN302470400268254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAGICHERLAVARALAKSHMI	NA	NA	VSEETHARAMAIAH	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
VAGICHERLAVARALAKSHMI	NA	NA	VSEETHARAMAIAH	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
VAGICHERLAVARALAKSHMI	NA	NA	VSEETHARAMAIAH	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VAGTARAMJPATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VAGTARAMJPATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VAGTARAMJPATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VAHORAASHRAFHBHAIGULAMRASUL	NA	NA	NA	NA	NA	NAWO CHOWK,, ,	INDIA	GUJARAT	SOJITRA	387240	IN30097411559179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VAHORAASHRAFHBHAIGULAMRASUL	NA	NA	NA	NA	NA	NAWO CHOWK,, ,	INDIA	GUJARAT	SOJITRA	387240	IN30097411559179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VAHORAISMAILBHAIREHMANVHAITVVA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VAIBHAVCHETANKUMARSINGAPURI	NA	NA	NA	NA	NA	3/2149, PIPERDI STREET,,SALABATPURA,,	INDIA	GUJARAT	SURAT	395003	1204400000040831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
VAIBHAVIPUGHADE	NA	NA	NA	NA	NA	76PA ARVI ROD KELKAR WADI,WARDHA,	INDIA	MAHARASHTRA	WARDHA	442001	IN30051315085873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VAIBHAVKAPoor	NA	NA	NA	NA	NA	BH 213 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30039419374489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38	05-OCT-2024
VAIBHAVMEHROTRA	NA	NA	NA	NA	NA	C/O JWELLS HOUSE,106/9 BANKHANDESHWAR MANDIR,CHAURAHA P ROACINDIA	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610031507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VAIBHAVMEHROTRA	NA	NA	NA	NA	NA	C/O JWELLS HOUSE,106/9 BANKHANDESHWAR MANDIR,CHAURAHA P ROACINDIA	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610031507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VAIDEHIVAIIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VAIDEHIVAIIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VAIDEHIVAIIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAIJAYANTHICHARY	NA	NA	VASUDEVANSAMPATH	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAIJAYANTIDESHPANDE	NA	NA	CGDESHPANDE	NA	NA	SADICHHHA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAIJAYANTIDESHPANDE	NA	NA	CGDESHPANDE	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VAIJAYANTIDESHPANDE	NA	NA	CGDESHPANDE	NA	NA	SADICCHA PLOT NO 22 MANISHA SOCIETY,GANESHNAGAR,	INDIA	MAHARASHTRA	PUNE	411052	VR014751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAISHALI BALKRISHNASHETH	NA	NA	BALKRISHNASHETH	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAISHALI BEN HASMUKHBHAIPATEL	NA	NA	HASMUKHBHAI	NA	NA	PO KOYLI,,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAISHALI BEN PANKAJ KUMARDOSHI	NA	NA	PANKAJ KUMARRDOSHI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WE	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VAISHALI BEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VAISHALI GUPTA	NA	NA	SHRIKILGUPTA	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VAISHALI JAIN	NA	NA	SHMKJAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VAISHALI JAIN	NA	NA	SHMKJAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VAISHALI JAIN	NA	NA	SHMKJAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VAISHALI JAIN	NA	NA	SHMKJAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VAISHALI JAIN	NA	NA	SHMKJAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAISHALI JOSHI	NA	NA	KISHORCHANDRA	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHALI KHAJANCHI	NA	NA	NA	NA	NA	3772, ANCHAL BHAVAN,,4TH CIRCLE, K.G.B. KA RASTA,,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	1206250000000191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VAISHALI MANOJOSTWAL	NA	NA	NA	NA	NA	SINDHUNAGAR SECTOR ,NO 25 70/3 PRADHIKARAN ,NIGADI	INDIA	MAHARASHTRA	PUNE	411044	IN30047642728298		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VAISHALI PPAREKH	NA	NA	NA	NA	NA	VAISHALI BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VAISHALI PRAMODMOKASHI	NA	NA	PRAMODPRABHAKAR	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VAISHALI RAJEEVAGALAWA	NA	NA	NA	NA	NA	PLOT NO. 80 JANKI NAGAR,UDAY NAGAR RING ROAD,B/H BHGHYA LAXMI M/INDIA	INDIA	MAHARASHTRA	Nagpur	440034	1201060100003382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VAISHALI RAJEEVAGALAWA	NA	NA	NA	NA	NA	PLOT NO. 80 JANKI NAGAR,UDAY NAGAR RING ROAD,B/H BHGHYA LAXMI M/INDIA	INDIA	MAHARASHTRA	Nagpur	440034	1201060100003382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VAISHALI RAJEEVAGALAWA	NA	NA	NA	NA	NA	PLOT NO. 80 JANKI NAGAR,UDAY NAGAR RING ROAD,B/H BHGHYA LAXMI M/INDIA	INDIA	MAHARASHTRA	Nagpur	440034	1201060100003382		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VAISHALI SHRIRAMKULKARNI	NA	NA	NA	NA	NA	GITANJALI APPARTMENT,FLAT NO.2 TILAKNAGAR,NEAR NEW RAILWAY STATI	INDIA	MAHARASHTRA	SANGLI	416416	1202000000081301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3	12-Mar-2019
VAISHALI SHRIRAMKULKARNI	NA	NA	NA	NA	NA	GITANJALI APPARTMENT,FLAT NO.2 TILAKNAGAR,NEAR NEW RAILWAY STATI	INDIA	MAHARASHTRA	SANGLI	416416	1202000000081301		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	25-Aug-2019
VAISHALI SONI	NA	NA	NA	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	HANDLA	457777	VR195266		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VAISHALI VIJAYSANYASHIV	NA	NA	VIJAYKASHINATHSANYASHIV	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VAISHNOGUPTA	NA	NA	SUBASHGUPTA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505	VR042119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VAISHNOGUPTA	NA	NA	SUBASHGUPTA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505	VR042119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VAISHNOGUPTA	NA	NA	SUBASHGUPTA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505	VR042119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VAISHNOGUPTA	NA	NA	SUBASHGUPTA	NA	NA	GUPTA MATER INSPECTOR,NR ANAND BHAVAN,DHARAMPURA COL	INDIA	PUNJAB	BATALA	143505	VR042119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VAJ AISINGHKAMBOJ	NA	NA	FATEHSINGH	NA	F 59 JAYPEE NAGAR, ,	INDIA	MADHYA PRADESH	REWA	486450	VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VAJ AISINGHKAMBOJ	NA	NA	FATEHSINGH	NA	F 59 JAYPEE NAGAR, ,	INDIA	MADHYA PRADESH	REWA	486450	VR348883			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VAJIRALIHKADIWALA	NA	NA	HABIB	NA	B-204 FATEMID APARTMENT, BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VAJIRALIHKADIWALA	NA	NA	HABIB	NA	B-204 FATEMID APARTMENT, BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VALERIANJCASTELINO	NA	NA	EDWARDCASTELINO	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODIA	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALERIANJCASTELINO	NA	NA	EDWARDCASTELINO	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODIA	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VALERIANJCASTELINO	NA	NA	EDWARDCASTELINO	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODIA	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALERIANJCASTELINO	NA	NA	EDWARDCASTELINO	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODIA	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALERIANJCASTELINO	NA	NA	EDWARDCASTELINO	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODIA	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALIMOHO	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALIJBHAIGPATEL	NA	NA	GANDBHAI	NA	201 KRUPA NIVAS APARTMENTS,NEAR RELIANCE TOWNSHIP,S V R COLLEGE	INDIA	GUJARAT	SURAT	395007	VR351079			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALIJBHAIHPATEL	NA	NA	HARIJBHAI	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALIJBHAIHPATEL	NA	NA	HARIJBHAI	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALIJBHAIHPATEL	NA	NA	HARIJBHAI	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALIJBHAIHPATEL	NA	NA	HARIJBHAI	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALIJBHAIHPATEL	NA	NA	HARIJBHAI	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALIJBHAIKHODABHAIPATEL	NA	NA	NA	NA	724/4807 GHB NIKOL ROAD,BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	1204470001874221			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALIJIMAVJIMAV	NA	NA	MAVJIKANJI	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALIIVASTAPATEL	NA	NA	VASTAPATEL	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALIIVASTAPATEL	NA	NA	VASTAPATEL	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VALIIVASTAPATEL	NA	NA	VASTAPATEL	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALIIVASTAPATEL	NA	NA	VASTAPATEL	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALIIVASTAPATEL	NA	NA	VASTAPATEL	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALLABHANENISHOBHA	NA	NA	VGOPALKRISHNA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALLABHANIRUDDHAJOGLEKAR	NA	NA	NA	NA	BLOCK NO-06, VAIDYA COTTAGE,,SOC- 42, PARK RD.,,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1204910000227588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VALLABHBHAIDDEVANI	NA	NA	DHANJIBHAIDEVANI	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VALLABHBHAIDGANDHI	NA	NA	DAHAYABHAI	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445	VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VALLABHBHAIDGANDHI	NA	NA	DAHAYABHAI	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445	VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VALLABHBHAIDGANDHI	NA	NA	DAHAYABHAI	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445	VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VALLABHBHAIDGANDHI	NA	NA	DAHAYABHAI	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSAARI	396445	VR350994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VALLABHBHAIJIVRAJBHAIPATEL	NA	NA	JIVRAJBHAI	NA	C-101 DEVENDRA APT ROKADIA,LANE BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR045426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALLABHBHAIJIVRAJBHAIPATEL	NA	NA	JIVRAJBHAI	NA	C-101 DEVENDRA APT ROKADIA,LANE BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR045426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALLABHBHAINKANSARA	NA	NA	NATHUBHAI	NA	ANURAG B/H RAJMAHAL, ,	INDIA	GUJARAT	KESHOD	362220	VR024864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALLABHBHAINKANSARA	NA	NA	NATHUBHAI	NA	ANURAG B/H RAJMAHAL, ,	INDIA	GUJARAT	KESHOD	362220	VR024864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALLABHBHAINKANSARA	NA	NA	NATHUBHAI	NA	ANURAG B/H RAJMAHAL, ,	INDIA	GUJARAT	KESHOD	362220	VR024864			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VALLABHDASANANDBHAI	NA	NA	ANANDBHAI	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VALLABHDASKARANJAWALA	NA	NA	NA	NA	A/69,KAMLA NAGAR,KOTRA SULTANABAD	INDIA	MADHYA PRADESH	BHOPAL							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VALLABHMEHTA	NA	NA	SURENDRASINGH	MEHTA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302001	VR043589			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALLURIRANGARAO	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	W G DIST	534222	IN30039416104195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALLURIRANGARAO	NA	NA	NA		NA	NA	INDIA	ANDHRA PRADESH	W G DIST	534222	IN30039416104195			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2700	12-Mar-2019
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	25-Aug-2019
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	30-NOV-2020
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3780	11-OCT-2021
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-MAR-2023
VALSABENMOHANBHAI	MEENON	NA	MOHANBHAI		NA	NA	INDIA	GUJARAT	AHMEDABAD	380015	VR054657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3600	05-OCT-2024
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VALSACM	NA	NA	SIMON		NA	NA	INDIA	KERALA	DIST TRICHUR	680503	VR349645			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VALSAMMAJAYABHANU	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600010	VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VALSAMMAJAYABHANU	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600010	VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VALSAMMAJAYABHANU	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600010	VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VALSAMMAJAYABHANU	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600010	VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VALSAMMAJAYABHANU	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	CHENNAI	600010	VR222497			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	25-Aug-2019
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
VALSAMMAJOSETH	NA	NA	JOSEPHMPHILIP		NA	NA	INDIA	KERALA	TRIVANDRUM	695025	VR345407			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VALSAMMMATHEW	NA	NA	VAYALILMATHEW		NA	NA	INDIA	GUJARAT	RAJKOT	360005	VR348120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VALSAMMANINAN	NA	NA	NA		NA	NA	INDIA	KERALA	KOTTAYAM	686021	1202390000342741			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VAMADEVAPANICKER	NA	NA	KRISHNAPANICKER		NA	NA	INDIA	LAKSHADWEEP	COCHIN	682001	VR222362			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VAMANVITTHALDAVKARE	NA	NA	VITTHALDAVKARE		NA	NA	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANAICXSANGODKAR	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	GOA	403501	VR223007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VANANDAPADMANABHAN	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VANANDAPADMANABHAN	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VANANDAPADMANABHAN	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VANANDAPADMANABHAN	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VANANDAPADMANABHAN	NA	NA	NA		NA	NA	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANDAKKUNNELDEVAISAUGUSTY	NA	NA	VARKEYDEVASIA		NA	NA	UNITED KINGDOM	NA	NA	000000	VR227696			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VANDAMASHARADNARVEKAR	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA	MUMBAI	400004	VR225257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VANDAMASHARADNARVEKAR	NA	NA	NA		NA	NA	INDIA	MAHARASHTRA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VANDANAJALAN	NA	NA	NEERAJALAN	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005	VR347657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VANDANAJALAN	NA	NA	NEERAJALAN	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005	VR347657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANDANAJALAN	NA	NA	NEERAJALAN	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005	VR347657		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VANDANAKABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VANDANAKAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VANDANAMANHARLALMODY	NA	NA	MANHARLALKESHAVLAL	NA	NA	TULSI,9 BIJAL PARK,NR ARIHANT NAGAR MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	VR366514		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VANDANAPRASAD	NA	NA	MAHENDRAPRASAD	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANDANARANI	NA	NA	NA	NA	NA	M/S INVESTMENT CONSULTANTS, ,SHOP NO. 11-12, ,PUSHPA COMPLEX AG	INDIA	HARYANA	FARIDABAD	121102	IN30262010032967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VANDANARANI	NA	NA	NA	NA	NA	M/S INVESTMENT CONSULTANTS, ,SHOP NO. 11-12, ,PUSHPA COMPLEX AG	INDIA	HARYANA	FARIDABAD	121102	IN30262010032967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VANDANARANI	NA	NA	NA	NA	NA	M/S INVESTMENT CONSULTANTS, ,SHOP NO. 11-12, ,PUSHPA COMPLEX AG	INDIA	HARYANA	FARIDABAD	121102	IN30262010032967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANDANARANI	NA	NA	NA	NA	NA	M/S INVESTMENT CONSULTANTS, ,SHOP NO. 11-12, ,PUSHPA COMPLEX AG	INDIA	HARYANA	FARIDABAD	121102	IN30262010032967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VANDANARANI	NA	NA	NA	NA	NA	M/S INVESTMENT CONSULTANTS, ,SHOP NO. 11-12, ,PUSHPA COMPLEX AG	INDIA	HARYANA	FARIDABAD	121102	IN30262010032967		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANDANARUPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANDANASABOO	NA	NA	ANILKUMARSABOO	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VANDANASABOO	NA	NA	ANILKUMARSABOO	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VANDANASABOO	NA	NA	ANILKUMARSABOO	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VANDANASABOO	NA	NA	ANILKUMARSABOO	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VANDANASDESAI	NA	NA	SUMAN	NA	NA	462 PEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VANDANASDESAI	NA	NA	SUMAN	NA	NA	462 PEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VANDANASDESAI	NA	NA	SUMAN	NA	NA	462 PEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VANDANASDESAI	NA	NA	SUMAN	NA	NA	462 PEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VANDANASDESAI	NA	NA	SUMAN	NA	NA	462 PEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VANDANASIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANDANASINGHAL	NA	NA	MOHANSINGHAL	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VANDANASINGHAL	NA	NA	MOHANSINGHAL	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VANDANASINGHAL	NA	NA	MOHANSINGHAL	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	12-Mar-2019
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	25-Aug-2019
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	30-NOV-2020
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235	11-OCT-2021
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-MAR-2023
VANDANASPUNJABI	NA	NA	SHRICHANDGPUNJABI	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224	05-OCT-2024
VANDANASUD	NA	NA	COLLSLUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	930	12-Mar-2019
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	25-Aug-2019
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085	30-NOV-2020
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1302	11-OCT-2021
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-MAR-2023
VANDANATRIPATHI	NA	NA	VIJAINARAINTRIPATHI	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240	05-OCT-2024
VANDANAVERMA	NA	NA	KRVERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANDANBAJAJ	NA	NA	RAJKAMAL	NA	NA	T/8 SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANDNASHARMA	NA	NA	RAJKUMAR	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VANDNASHARMA	NA	NA	RAJKUMAR	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VANDNASHARMA	NA	NA	RAJKUMAR	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANDNASHARMA	NA														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VANDNASHARMA	NA	NA	NKSHARMA	NA	2/102 KATRACHET RAM,NAIJBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
VANDNASHARMA	NA	NA	NKSHARMA	NA	2/102 KATRACHET RAM,NAIJBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
VANDNASHARMA	NA	NA	NKSHARMA	NA	2/102 KATRACHET RAM,NAIJBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
VANDNASHARMA	NA	NA	NKSHARMA	NA	2/102 KATRACHET RAM,NAIJBABAD,	INDIA	UTTAR PRADESH	DIST BUNOR	246763	VR351272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANIKANATHALA	NA	NA	KNARAYAN	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3450	12-Mar-2019
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	25-Aug-2019
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4025	30-NOV-2020
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4830	11-OCT-2021
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-MAR-2023
VANIRAJA	NA	NA	NRAJA	NA	NO 91 CHAMIER ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4600	05-OCT-2024
VANISRINATH	NA	NA	PRSRINATH	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VANISRINATH	NA	NA	PRSRINATH	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VANISRINATH	NA	NA	PRSRINATH	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VANISRINATH	NA	NA	PRSRINATH	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VANISRINATH	NA	NA	PRSRINATH	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VANITABHAT	NA	NA	NA	NA	SANJAY KUMAR BHAT ,C/O V P BHAT ADVOCATE ,HADI BHAVI ROAD	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526133317		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VANITABHATIA	NA	NA	PRADEEPPHATIA	NA	144 RAM GALI NO 3 ,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANITABHATIA	NA	NA	PRADEEPPHATIA	NA	144 RAM GALI NO 3 ,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANITACHANDRAKANTPOTDAR	NA	NA	NA	NA	SHRIRAM APPT ,B 34 WARD NO 2 HNO 950/15 NR ,SHRIRAM MANDIR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN30133020029007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VANITAMITTAL	NA	NA	NA	NA	7C, IDEAL TOWERS ,57, DIAMOND HARBOUR ROAD ,BLOCK- D	INDIA	WEST BENGAL	KOLKATA	700023	IN30032710026367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VANITANANDALALSHOREWALA	NA	NA	NANDALALVSHOREWALA	NA	06 AND 07 SEA BREEZE 1ST FLOOR,27 A G KHAN ROAD ,WORLU SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	VR049234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANITAVINODKUMARPANPALIYA	NA	NA	NA	NA	MAHAVIR WARD PUSAD , ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30021413969966		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VANITHAGIRIDHARAN	NA	NA	KS GIRIDHARAN	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VANKAMAMIDIRAJESHWARI	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VANMALADEVICHANDNAHAH	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VANMALADEVICHANDNAHAH	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VANMALADEVICHANDNAHAH	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VANMALAMYABAJI	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VANMALAPANDE	NA	NA	HCPANDE	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VANMALAPANDE	NA	NA	HCPANDE	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VANMALAPANDE	NA	NA	HCPANDE	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VANMALAPANDE	NA	NA	HCPANDE	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VANMALASUNILCHAUHAN	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130	05-OCT-2024
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VARADARAJANCK	NA	NA	CKUPPUSWAMYNAIDU	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VARADARAJANNARAYANSWAMY	NA	NA	NARAYANSWAMY	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VARADRAJRAMCHANDRAPAI	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELIVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELIVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELIVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VARALAKSHMIDEVINANDIGAM	NA	NA	NA	NA	W/O RAMACHANDRA									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VARALAKSHMIGARAPATI	NA	NA	NA	NA	NA	3/239 SPINNING MILL COLONY 2,LALACHERUVU ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	VR222528			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VARALAKSHMIKUNADHARAJU	NA	NA	RAMARAJUKUNADHARAJU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VARALAKSHMIREDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARALAKSHMISATHI	NA	NA	KODANDARAMAREDDY	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARALAKSHMISATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVI NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARALAKSHMIVASIREDDY	NA	NA	NA	NA	NA	S R BUILDERS ESTATES,FLAT NO 311 WIDIA COLONY ROAD,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	IN30002010488850			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARAPRASADARAOPATRUNI	NA	NA	PSNMURTY	NA	NA	49-20-10 LALITHA NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR036872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARAPRASADARAOPATRUNI	NA	NA	PSNMURTY	NA	NA	49-20-10 LALITHA NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR036872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARAVINDAKSHAN	NA	NA	AKGNAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VARAVINDAKSHAN	NA	NA	AKGNAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VARAVINDAKSHAN	NA	NA	AKGNAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VARAVINDAKSHAN	NA	NA	AKGNAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VARDHAMANSHRIMALSHINGVI	NA	NA	SHRIMAL	NA	NA	2247 48 DALMANDAI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR014702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VARDICHANDDEORA	NA	NA	GAMANJIDEORA	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARDICHANDDEORA	NA	NA	GAMANJIDEORA	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARDICHANDJAIN	NA	NA	DADAMCHAND	NA	NA	JAIN V PO MUNGANA THE DHARIYA,WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARDICHANDJAIN	NA	NA	DADAMCHAND	NA	NA	JAIN V PO MUNGANA THE DHARIYA,WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARDICHANDJAIN	NA	NA	DADAMCHAND	NA	NA	JAIN V PO MUNGANA THE DHARIYA,WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARDICHANDJAIN	NA	NA	DADAMCHAND	NA	NA	JAIN V PO MUNGANA THE DHARIYA,WAD,	INDIA	RAJASTHAN	UDAIPUR	313611	VR027346			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARGHESEABRAHAM	NA	NA	YABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARGHESEABRAHAM	NA	NA	YABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARGHESEABRAHAM	NA	NA	YABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARGHESEABRAHAM	NA	NA	YABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARGHESEABRAHAM	NA	NA	YABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARGHESECHACKO	NA	NA	KVVARGHESELT	NA	NA	POST BOX NO 25466,SHARIAH,	UNITED ARAB EMIR, NA		NA	000000	VR227697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VARGHESECHACKO	NA	NA	KVVARGHESELT	NA	NA	POST BOX NO 25466,SHARIAH,	UNITED ARAB EMIR, NA		NA	000000	VR227697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VARGHESECHACKO	NA	NA	KVVARGHESELT	NA	NA	POST BOX NO 25466,SHARIAH,	UNITED ARAB EMIR, NA		NA	000000	VR227697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARGHESECHACKO	NA	NA	KVVARGHESELT	NA	NA	POST BOX NO 25466,SHARIAH,	UNITED ARAB EMIR, NA		NA	000000	VR227697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARGHESECHACKO	NA	NA	KVVARGHESELT	NA	NA	POST BOX NO 25466,SHARIAH,	UNITED ARAB EMIR, NA		NA	000000	VR227697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VARGHESEMATHEW	NA	NA	MATHEWMATHEW	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VARGHESEPHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARGHESEPV	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARGHESESCARIA	NA	NA	PMSEARIA	NA	NA	5 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARGHESESKARIAH	NA	NA	PVZACHARIAH	NA	NA	NO 3 PARK VIEW SOC,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400	25-Aug-2019
VARGHESESKARIAH	NA	NA	PVZACHARIAH	NA	NA	NO 3 PARK VIEW SOC,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	30-NOV-2020
VARGHESESKARIAH	NA	NA	PVZACHARIAH	NA	NA	NO 3 PARK VIEW SOC,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2520	11-OCT-2021
VARGHESESKARIAH	NA	NA	PVZACHARIAH	NA	NA	NO 3 PARK VIEW SOC,VASWANI PARK PIMPRI COL										

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VARIJAVRO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VARINDERKAURLOTAY	NA	NA	NA	MAJORJAGDIPSINGHLATAY	NA	D/II/C/23 MOTI BAGH I ,	INDIA	DELHI	NEW DELHI	110021	VR228868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARINDERKUMAR	NA	NA	NA	RAMCHARANDASS	NA	BELA MANDIR ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARINDERKUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2 ,SUNDER NAGARI ,	INDIA	PUNJAB	ABOJAR	152116	IN30226911831489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
VARINDERKUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2 ,SUNDER NAGARI ,	INDIA	PUNJAB	ABOJAR	152116	IN30226911831489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
VARINDERKUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2 ,SUNDER NAGARI ,	INDIA	PUNJAB	ABOJAR	152116	IN30226911831489			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	05-OCT-2024
VARINDERSINGH	NA	NA	NA	RESHAMSINGH	NA	VILL CHAMIARY,PO CHOLANG VIA BHOGPUR,DIST JALANDHAR	INDIA	PUNJAB	CHOLANG	144201	VR374385			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VARINDEVKOURRATRA	NA	NA	NA	AMARSINGHRATRA	NA	T/142 HARDIAR ROAD ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARKEYTJ	NA	NA	NA	VARKEYJOSEPH	NA	C/O MARIAMMA CHACKU Q.NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARKEYVARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARKOLURENUKA	NA	NA	NA	NA	NA	3-390 CHOUTUPPHAL,GANDHI NAGAR,NALLAGONDA	INDIA	ANDHRA PRADESH	NALLAGONDA	508252	1204470005906723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
VARMAKS R	NA	NA	NA	BALARAMRAJU	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARMAKS R	NA	NA	NA	BALARAMRAJU	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARMAKS R	NA	NA	NA	BALARAMRAJU	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARMAKS R	NA	NA	NA	BALARAMRAJU	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHAAHUJA	NA	NA	NA	CHANDERVAHUJA	NA	N/2 RH II,SECTOR 9 CBD KOKAN BHAVAN,BELAPUR	INDIA	MAHARASHTRA	NEW MUMBAI	400614	VR029986			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARSHAAJITSHAH	NA	NA	NA	AJITSHAH	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARSHAAJITSHAH	NA	NA	NA	AJITSHAH	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSHAAJITSHAH	NA	NA	NA	AJITSHAH	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHABENDTHAKKAR	NA	NA	NA	DHIRUBHAITHAKKAR	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARSHABENDTHAKKAR	NA	NA	NA	DHIRUBHAITHAKKAR	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSHABENDTHAKKAR	NA	NA	NA	DHIRUBHAITHAKKAR	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSHABENDTHAKKAR	NA	NA	NA	DHIRUBHAITHAKKAR	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHABENNILPESHBHAISHAH	NA	NA	NA	NA	NA	B/3 NARAYANKRUPA APPARTMENT ,GAJJAR SHERI ,NEAR PANI NI BHIT SONI	INDIA	GUJARAT	SURAT	395003	IN30133020292867			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	394	30-NOV-2020
VARSHABENNILPESHBHAISHAH	NA	NA	NA	NA	NA	A 201 SHALIBHdra RESIDENCY,OPP RAMESHWAR TEMPLE PRIME,ARCADE A	INDIA	GUJARAT	SURAT	395009	1204150000420147			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	11-OCT-2021
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSHABENRAMANLALPATEL	NA	NA	NA	RAMANLAL	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VARSHABENRGOR	NA	NA	NA	RAMESHBHAI	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VARSHACHOUDHARY	NA	NA	NA	SAJJANKUMARCHAUDHARY	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
VARSHACHOUDHARY	NA	NA	NA	SAJJANKUMARCHAUDHARY	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
VARSHACHOUDHARY	NA	NA	NA	SAJJANKUMARCHAUDHARY	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
VARSHADDESAI	NA	NA	NA	DIPESHDESAI	NA	33 YOGESHVAR NAGAR,BHATHA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR366598			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSHAGURNANI	NA	NA	NA	JEEVANGURNANI	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARSHAGURNANI	NA	NA	NA	JEEVANGURNANI	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHAMAMIDWAR	NA	NA	NA	NA	NA	RADHA NIWAS,10 HANUMAN NAGAR,TILAK NAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	120333000					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities/DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
VARSHAMEHTA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
VARSHAMEHTA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
VARSHANDATTA	NA	NA	NATVARLALDATTA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VARSHANDATTA	NA	NA	NATVARLALDATTA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	25-Aug-2019
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	11-OCT-2021
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
VARSHAPANDA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
VARSHAPARAB	NA	NA	CHANDRAMOHAN	NA	40 NEW MUNICIPAL TENAMENTS,B/3 D G MAHAJANI PATH SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400015	VR030176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSHAPATEL	NA	NA	ARVIND	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARSHARAMESHBHAISHAH	NA	NA	NA	NA	VADIAL JETHALAL BLDG NR,MAHALXMI TEMPLE,	INDIA	GUJARAT	DHRANGADHRA	363310	VR223159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARSHARAMESHBHAISHAH	NA	NA	NA	NA	VADIAL JETHALAL BLDG NR,MAHALXMI TEMPLE,	INDIA	GUJARAT	DHRANGADHRA	363310	VR223159		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VARSHARAMESHCHANDRADOSHI	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VARSHARAMESHGANDHI	NA	NA	RAMESHRATILALGANDHI	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VARSHAROHERA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VARSHASETH	NA	NA	VNSETH	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VARSHATUSHARPATEL	NA	NA	LATETUSHARPATEL	NA	RANCHHOD NIVAS,HOLI CHAKLA,VASO	INDIA	GUJARAT	DIST KHEDA	387380	VR360798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	11-OCT-2021
VARSHAVINUBHAIMODI	NA	NA	NA	NA	2117/1, RANI MASIJD NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VARSHAVINUBHAIMODI	NA	NA	NA	NA	2117/1, RANI MASIJD NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
VARSHAVINUBHAIMODI	NA	NA	NA	NA	2117/1, RANI MASIJD NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
VARSHAVINUBHAIMODI	NA	NA	NA	NA	2117/1, RANI MASIJD NI PASE, KHADIA,,	INDIA	GUJARAT	AHMEDABAD	380001	1303890000015691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
VARSHAVIRENDRAKUMARDOSHI	NA	NA	NA	NA	5/A BIMAL APARTMENT,L T EXTN ROAD,MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	IN30154914702486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARSHAVIRENDRAKUMARDOSHI	NA	NA	NA	NA	5/A BIMAL APARTMENT,L T EXTN ROAD,MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	IN30154914702486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARSHAVIRENDRAKUMARDOSHI	NA	NA	NA	NA	5/A BIMAL APARTMENT,L T EXTN ROAD,MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	IN30154914702486		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSJABENKRANA	NA	NA	KAVALLAL	NA	224 RATANPOLE GOLEWAD,MATAWALO KHACHO,	INDIA	GUJARAT	AHMEDABAD	380001	VR017004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARSJABENKRANA	NA	NA	KAVALLAL	NA	224 RATANPOLE GOLEWAD,MATAWALO KHACHO,	INDIA	GUJARAT	AHMEDABAD	380001	VR017004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARSJABENKRANA	NA	NA	KAVALLAL	NA	224 RATANPOLE GOLEWAD,MATAWALO KHACHO,	INDIA	GUJARAT	AHMEDABAD	380001	VR017004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARSJABENKRANA	NA	NA	KAVALLAL	NA	224 RATANPOLE GOLEWAD,MATAWALO KHACHO,	INDIA	GUJARAT	AHMEDABAD	380001	VR017004		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARUGHESEIDICULA	NA	NA	PGIDICULA	NA	ABDUL LATIF ALIAL JASSAR & CO,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	VR227704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VARUGHESEVARUGHESE	NA	NA	PVVARUGHESE	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VARULANANDHAM	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
VARULANANDHAM	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021
VARULANANDHAM	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-MAR-2023
VARULANANDHAM	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
VARUNASONI	NA	NA	NA	NA	C/O SHRI PUKHRAJ SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
VARUNASONI	NA	NA	NA	NA	C/O SHRI PUKHRAJ SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARUNDATTA	NA	NA	VIJAYKUMARDATTA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VARUNIKASINGAL	NA	NA	AMBRISHKISINGAL	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VARUNKUMARGUPTA	NA	NA	NA	NA	9/303 SUDAMAPURI MAHESHPURA,KASHIPUR UDHAM SINGH NAGAR,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30154931237165				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VARUNPRAKASHAM	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VARUNPRAKASHAM	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VARUNPRAKASHAM	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VARUNPRAKASHAM	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANIPATEL	NA	NA	VAPILALPATEL	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VASANTBENGHHOTABHAIAMIN	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VASANTBENPATEL	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASANTBHAIARBHAKTA	NA	NA	RAMBHAIBHAKTA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VASANTBHAIARBHAKTA	NA	NA	RAMBHAIBHAKTA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	12-Mar-2019
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	25-Aug-2019
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	30-NOV-2020
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101	11-OCT-2021
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-MAR-2023
VASANTCSHAH	NA	NA	CHANDULAL	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	05-OCT-2024
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASANTCSHAH	NA	NA	CHMANLAL	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,I B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASANTGANPATJALGAONKAR	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MA	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASANTGANPATJALGAONKAR	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MA	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASANTHA	NA	NA	KVVENKATACHALAI AH	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASANTHA	NA	NA	KVVENKATACHALAI AH	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTHABAFNA	NA	NA	GULABCHAND	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTHAGRRAWAL	NA	NA	HIRALALPAGRAWAL	NA	GANDHI CHOWK,AT&PO. DEESA (NG),	INDIA	GUJARAT	DEESA	385535	VR366594			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTHAKOKILAMKANAKARAJ	NA	NA	NA	NA	NANUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
VASANTHAKUMARJ	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM , 4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12	12-Mar-2019
VASANTHAKUMARJ	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM , 4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14	30-NOV-2020
VASANTHAKUMARJ	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM , 4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
VASANTHAKUMARJ	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM , 4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-MAR-2023
VASANTHAKUMARJ	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM , 4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16	05-OCT-2024
VASANTHALAKSHMINIMMAGAADDA	NA	NA	NVEERAI AH	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANTHALAKSHMINIMMAGAADDA	NA	NA	NVEERAI AH	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANTHALAKSHMINIMMAGAADDA	NA	NA	NVEERAI AH	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASANTHALAKSHMINIMMAGAADDA	NA	NA	NVEERAI AH	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VASANTHAMENON	NA	NA	VBALAKRISHNAMENON	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VASANTHANARAYANAN	NA	NA	RNARAYANAN	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASANTHARAGHUNATHAN	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	VR225493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VASANTHARAGHUNATHAN	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	VR225493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VASANTHARAGHUNATHAN	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	VR225493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VASANTHARAGHUNATHAN	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	VR225493			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASANTHARAGHUNATHAN	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA</									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VASANTHASHETTY	NA	NA	SHIVANNAASHETTY	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VASANTHASHETTY	NA	NA	SHIVANNAASHETTY	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VASANTHASHETTY	NA	NA	SHIVANNAASHETTY	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VASANTHASHETTY	NA	NA	SHIVANNAASHETTY	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VASANTHASHETTY	NA	NA	SHIVANNAASHETTY	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VASANTHASRINIVASANİYENGAR	NA	NA	SRINIVASANRAJAGOPAL	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANTHASRINIVASANİYENGAR	NA	NA	SRINIVASANRAJAGOPAL	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASANTHASRINIVASANİYENGAR	NA	NA	SRINIVASANRAJAGOPAL	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANTHASRINIVASANİYENGAR	NA	NA	SRINIVASANRAJAGOPAL	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTHASRINIVASANİYENGAR	NA	NA	SRINIVASANRAJAGOPAL	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTHILEBURU	NA	NA	NA	NA	NA	C/O B SANTHI KUMAR REDDY,16/1757,R M NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524003	1202230000051450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2240	25-Aug-2019
VASANTHIRALALAGRAWAL	NA	NA	HIRALALPAGRAWAL	NA	NA	C/O AGRAWAL HIRALAL PRATAPJI GANDHICHOWK,DEESA DIST.BANASKANTI	INDIA	GUJARAT	DEESA	385535	VR366590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTHISWAMY	NA	NA	VTSWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANTHISWAMY	NA	NA	VTSWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASANTHISWAMY	NA	NA	VTSWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANTHISWAMY	NA	NA	VTSWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTISGALA	NA	NA	NA	NA	NA	26 NARAYAN KRUPA 3RD FLOOR,SANT NAMDEO PETH,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR225507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VASANTISHANKARPALWANKAR	NA	NA	NA	NA	NA	201, CHIRAG CHS.,PHADKE ROAD,DOMBIVLI - EAST	INDIA	MAHARASHTRA	THANE	421201	1202470000224886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASANTISURESHBODALIA	NA	NA	SURESHBODALIA	NA	NA	BHANI SADAN OPP COURT,JUNA THANA NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	VR227776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
VASANTKULKARNI	NA	NA	BHIKAJIKULKARNI	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VASANTKUMARBALUBHAIPATEL	NA	NA	BALUBHAIDPATEL	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASANTLALMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTLALMADHAVLALPATEL	NA	NA	MADHAVLALPATEL	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASANTLALMSHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VASANTLALRATILALDESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VASANTLALSHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
VASANTPARANIJE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2,,	INDIA	DELHI	NEW DELHI	110048	VR366520				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VASANTSAWANT	NA	NA	YESHWANTS	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VASANTSHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VASANTSHETTY	NA	NA	KAUPNARAYANSHETTY	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VASANTSHETTY	NA	NA	KAUPNARAYANSHETTY	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASANTSMORE	NA	NA	SAPRUGMORE	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	12-Mar-2019
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	25-Aug-2019
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	30-NOV-2020
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	571	11-OCT-2021
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-MAR-2023
VASANTSUKHLALMODY	NA	NA	BSUKHLALMODY	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-OCT-2024
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASANTTPARIKH	NA	NA	TRIKAMLALPARIKH	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASANTVISHWANATHBIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VASANTVMEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO.2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	12-Mar-2019
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO.2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	30-NOV-2020
VASAPURUSHOTHAMARAO	NA	NA	NA	NA	NA	D.NO.2-21/1A,KAMAVARAPU KOTA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534449	1203690000015234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29	11-OCT-2021
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASARAMANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAIKOT	360001	VR349373		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASAVIAN	NA	NA	NARASIMHANV	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VASEMSHAIKH	NA	NA	AHSANALIRAHATALISHAIKH	NA	NA	MUJAWAR HOUSE ROON NO 1,5 M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASHALISONI	NA	NA	SANJAY	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	SR041447		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASHANTSHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS J									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VASRAMBHAIHARIBHAIPRAJAPATI	NA	NA	HARIBHAI	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASRAMBHAIHARIBHAIPRAJAPATI	NA	NA	HARIBHAI	NA	NA	MANGLAM CHEMBERS,1ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASUBANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VASUBANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VASUCHATUMALJHAMNANI	NA	NA	NA	NA	NA	MS-33 AMARYOTI PALACE,DHANTOLI,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440012	1201090000112568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	319	05-MAR-2023
VASUDEOCHANDANMALVARMA	NA	NA	NA	NA	NA	2338 TAPIDAS GALLI,NEAR ICICI BANK,ADATE BAZAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000117291			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 , ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 , ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 , ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASUDEOPOPATRADE	NA	NA	NA	NA	NA	PLOT NO 86 , ,RC PATEL NAGAR	INDIA	MAHARASHTRA	SHIRPUR	425405	IN30177412756711			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASUDEOVISHVANATHMANDKE	NA	NA	NA	NA	NA	C/O VGA DIGITAL PRINTERS P.LTD,OFFICE NO9, 2ND FLR, SIDDHARTH,CHAM	INDIA	MAHARASHTRA	PUNE	411002	1202260000093072			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASUDEVAGARWAL	NA	NA	RAMNIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASUDEVAUPADHYAK	NA	NA	NA	NA	NA	NEAR HEGGARABAILU TEMPLE ,THEKKATTE VILLAGE ,VAKWADY POST	INDIA	KARNATAKA	KUNDAPURA	576257	IN30169610581950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VASUDEVAUPADHYAK	NA	NA	NA	NA	NA	NEAR HEGGARABAILU TEMPLE ,THEKKATTE VILLAGE ,VAKWADY POST	INDIA	KARNATAKA	KUNDAPURA	576257	IN30169610581950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VASUDEVBHAIIPATEL	NA	NA	JASRAJBHAIIPATEL	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASUDEVCHANDANI	NA	NA	NLCHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASUDEVDASJAMNADASSHAHA	NA	NA	NA	NA	NA	3688 PANSARE LANE,NEAR URBAN BANK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222577			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VASUDEVGANAPAYYAKUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VASUDEVLASHNANI	NA	NA	LILARAM	NA	NA	VEGETABLE MARKET,SHOP NO 3,	INDIA	GUJARAT	PORBANDAR	360575	VR228108			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VASUDEVNARAINDASBHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIR. NA		NA	000000	VR227710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VASUDEVRAMANLALPATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VASUDEVROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VASUDEVROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
VASUDHAPAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
VASUMATHYMOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VASUMATHYMOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VASUMATIMANILBAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VASUMATIMANILBAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VASUNDHARABADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VASUNDHARABADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VASUPK	NA	NA	KUNJAYAPPANPK	NA	NA	PUTHUVEETIL HOUSE,PO QATTOOR,	INDIA	KERALA	DIST TRICHUR	680702	VR351174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VASUSANGTANI	NA	NA	SOBHRAJ	NA	NA	A 6 SATNAM COOP HSG COCIETY,L										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VATHESSERILMOOSANASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VATHESSERILMOOSANASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VATHESSERILMOOSANASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VATHESSERILMOOSANASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VATHESSERILMOOSANASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VATHIMOHAMMEDJAFERSADIK	NA	NA	VSMOHAMMEDOMER	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VATHIMOHAMMEDJAFERSADIK	NA	NA	VSMOHAMMEDOMER	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VATHIMOHAMMEDJAFERSADIK	NA	NA	VSMOHAMMEDOMER	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VATHIMOHAMMEDJAFERSADIK	NA	NA	VSMOHAMMEDOMER	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VATSALAAGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VATSALACHANDRAN	NA	NA	NA	NA	NA	7/JAYSHREE,NAVGHAR LANE NO 1,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	IN30047640175018		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444	05-OCT-2024
VATSALARAAGHAVENDRA	NA	NA	NA	NA	NA	527 7TH CROSS IV BLOCK,KURMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	VR225605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VATSALATHAKORDASGANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLUPITH,NR PARSİ PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
VATTAMPARAMBILMADHAVANLELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
VAVILASARALADEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VAVILASARALADEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VAVILASARALADEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VAVILASARALADEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VBALAJIRANGANATHAN	NA	NA	RVENKATASWAMY	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VBALASUBRAMANIAN	NA	NA	RVENKATARAMAN	NA	NA	MATHRUCHAYA,NO 3024 13TH MAIN ,HAL II STAGE INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560008	VR049696		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VBASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VBHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810	12-Mar-2019
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	25-Aug-2019
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	30-NOV-2020
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1134	11-OCT-2021
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-MAR-2023
VBKAMALA	NA	NA	MKSARAVANAN	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080	05-OCT-2024
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VBSHRINIVASANVENUSBOMMMANAN	NA	NA	BOMMANACHETTIAR	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VBUDHAPURNIMA	NA	NA	NRETHINAGIRI	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VCHANDRAMOVEESWARAN	NA	NA	VVIJWANATHAIYERLT	NA	NA	P BOX NO 11961,RHC RUWAIŞ ABU DHABI,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VCHANDRAMOVEESWARAN	NA	NA	VVIJWANATHAIYERLT	NA	NA	P BOX NO 11961,RHC RUWAIŞ ABU DHABI,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VCHANDRAMOVEESWARAN	NA	NA	VVIJWANATHAIYERLT	NA	NA	P BOX NO 11961,RHC RUWAIŞ ABU DHABI,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VCHANDRAMOVEESWARAN	NA	NA	VVIJWANATHAIYERLT	NA	NA	P BOX NO 11961,RHC RUWAIŞ ABU DHABI,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VCHANDRAMOVEESWARAN	NA	NA	VVIJWANATHAIYERLT	NA	NA	P BOX NO 11961,RHC RUWAIŞ ABU DHABI,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VCHIDAMBARAM	NA	NA	NA	NA	NA	NO 1298 F/1 BLOCK,BALA SHELTERS KAMBAR COLONY,31ST STREET ANNA N INDIA	TAMIL NADU	CHENNAI	CHENNAI	600040	VR350128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VCHIDAMBARAM	NA	NA	NA	NA	NA	NO 1298 F/1 BLOCK,BALA SHELTERS KAMBAR COLONY,31ST STREET ANNA N INDIA	TAMIL NADU	CHENNAI	CHENNAI	600040	VR350128		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VCRAJAGODALAN	NA	NA	CSVARADHAN	NA	NA	24 KRISHNA RAO NAIDU ST ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VCRAJAGODALAN	NA	NA	CSVARADHAN	NA	NA	24 KRISHNA RAO NAIDU ST ,T NAGAR	INDIA	TAMIL NADU</							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VCSUDHAKAR	NA	NA	VVCHANDRASEKARA	NA	NA	NO 202 A BLOCK VAISHNAVI PARADISE,8TH BLOCK 47TH CROSS,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	VR045213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VCSUDHAKAR	NA	NA	VVCHANDRASEKARA	NA	NA	NO 202 A BLOCK VAISHNAVI PARADISE,8TH BLOCK 47TH CROSS,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	VR045213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VCSUDHAKAR	NA	NA	VVCHANDRASEKARA	NA	NA	NO 202 A BLOCK VAISHNAVI PARADISE,8TH BLOCK 47TH CROSS,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	VR045213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VCSUDHAKAR	NA	NA	VVCHANDRASEKARA	NA	NA	NO 202 A BLOCK VAISHNAVI PARADISE,8TH BLOCK 47TH CROSS,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	VR045213		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
VDDESHPANDE	NA	NA	DDDESHPANDE	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324	12-Mar-2019
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	25-Aug-2019
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	378	30-NOV-2020
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	454	11-OCT-2021
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-MAR-2023
VDHARMAMBAL	NA	NA	ERVENKATACHALAM	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	432	05-OCT-2024
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VDSEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEDAVIJAYAKUMARBIDI	NA	NA	VIJAYAKUMARBIDI	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEDBALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEDBHUSHANSHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEDBHUSHANSHARMA	NA	NA	SHRISHYAMLAL	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-MAR-2023
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
VEDPARKASHAHUJA	NA	NA	SHJESARAMAHUJA	NA	NA	221/14 URBAN ESTATE, ,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEDPARKASHAHUJA	NA	NA	SHJESARAMAHUJA	NA	NA	221/14 URBAN ESTATE, ,	INDIA	HARYANA	KARNAL	132001	VR018680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEDPARKASHAHUJA	NA	NA	SHJESARAMAHUJA	NA	NA	221/14 URBAN ESTATE, ,	INDIA	HARYANA	KARNAL	132001	VR018680				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VEDPRAKASHSHARMA	NA	NA	LNSHARMA	NA	NA	PRAKASH BHAVAN,RATHKHANA,POLICE LINE ROAD	INDIA	RAJASTHAN	ALWAR	301001	VR063787			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEDVATISHARMA	NA	NA	BKSHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEEJESSCHHAJER	NA	NA	LALCHANDCHHAJER	NA	NA	BAFNA CLOTH STORES,39 SUNDER KANHEYA MKG KATLABAZAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR228994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENA	NA	NA	SHSHYAMSUNDER	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VEENA	NA	NA	SHSHYAMSUNDER	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VEENA	NA	NA	SHSHYAMSUNDER	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VEENA	NA	NA	SHSHYAMSUNDER	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VEENA	NA	NA	SHRAMPAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MANI	174401	VR350694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENA	NA	NA	SHRAMPAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MANI	174401	VR350694			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENA	NA	NA	ASHOKGARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENA	NA	NA	ASHOKGARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENAABROL	NA	NA	VISHEVBADHUABROL	NA	NA	B/H ATTAR SWWET STORES,VIR MARG,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR012880			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VEENAAGARWAL	NA	NA	AKAGARWAL	NA	NA	RESEARCH SCIENTIST "A",DEPARTMENT OF BOTANY,DELHI UNIVERSITY	INDIA	DELHI	DELHI	110007	VR366530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENAAGARWAL	NA	NA	AKAGARWAL	NA	NA	RESEARCH SCIENTIST "A",DEPARTMENT OF BOTANY,DELHI UNIVERSITY	INDIA	DELHI	DELHI	110007	VR366530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENAAGGARWAL	NA	NA	NKAGGARWAL	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VEENAAMLA	NA	NA	TILAKRAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VEENAAANAND	NA	NA	NA	NA	NA	FLATS NO-5,7/1A LOWER CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	VR222604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1580	05-OCT-2024
VEENABAJAJ	NA	NA	NA	NA	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENABAJAJ	NA	NA	NA	NA	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VEENABAKSHI	NA	NA	ANUPKUMARBAKSHI	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VEENABAMBA	NA	NA	SATISHBAMBA	NA	NA	67-SEC-16, ,	INDIA	HARYANA	PANCHKULA	134109	VR010929			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENABATRA	NA	NA	NA	NA	NA	377, LAJPAT NAGAR, ,SCHEME NO. 2 ,ALWAR	INDIA	RAJASTHAN	ALWAR	301001	1301760000064969			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENABBHATT	NA	NA	BLBHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENABENVPADEL	NA	NA	VISHNUBHAIPATEL	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENABHATIA	NA	NA	CHANDERBHATIA	NA	NA	HM 94 PUNJAB HOUSING BOARD COLONY,JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	VR060976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENABHATNAGAR	NA	NA	DRMPGARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENACCHAUHAN	NA	NA	CHANDRAKANTCHAUHAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAIKOT	360001	VR229222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENACCHAUHAN	NA	NA	CHANDRAKANTCHAUHAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAIKOT	360001	VR229222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENACCHAUHAN	NA	NA	CHANDRAKANTCHAUHAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAIKOT	360001	VR229222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENACCHAUHAN	NA	NA	CHANDRAKANTCHAUHAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAIKOT	360001	VR229222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENACCHAUHAN	NA	NA	CHANDRAKANTCHAUHAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAIKOT	360001	VR229222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENACHADHA	NA	NA	SUBASHCHADHA	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENACHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
VEENACHANDRA	NA	NA	KRISHANCHANDRA	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VEENADATTA	NA	NA	SKDATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VEENADEVIGULGULIA	NA	NA	SURESHKUMAR	NA	NA	AMICHAND TILOKCHAND,LABHUJIKAKATRA,	INDIA	RAJASTHAN	BIKANER	334001	VR017829		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENADEVIMANAYAL	NA	NA	DRMANYAL	NA	NA	NARAIN BHAVAN DANA OLI,FOZDAROON KA MOHALLA OPP SITHOLA,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR351224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENADEVIMANAYAL	NA	NA	DRMANYAL	NA	NA	NARAIN BHAVAN DANA OLI,FOZDAROON KA MOHALLA OPP SITHOLA,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR351224		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENADHAWAN	NA	NA	NA	NA	NA	343 HUDA,SECTOR 19 (I),	INDIA	HARYANA	KAITHAL	136021	IN30112716745244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VEENADHAWAN	NA	NA	NA	NA	NA	343 HUDA,SECTOR 19 (I),	INDIA	HARYANA	KAITHAL	136021	IN30112716745244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	25-Aug-2019
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	30-NOV-2020
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672	11-OCT-2021
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-MAR-2023
VEENADHIRUBHAIDESAI	NA	NA	DHIRUBHAIDESAI	NA	NA	2 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	640	05-OCT-2024
VEENAGRISH	NA	NA	KNGRISHAMURTHY	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENAGRISH	NA	NA	KNGRISHAMURTHY	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENAGRISH	NA	NA	KNGRISHAMURTHY	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENAGRISH	NA	NA	KNGRISHAMURTHY	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENAGROVER	NA	NA	PERVEENKUMARGROVER	NA	NA	I/97 2ND FLOOR,KIRTI NAGAR,	INDIA	NEW DELHI	NEW DELHI	110015	VR229557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENAGROVER	NA	NA	PERVEENKUMARGROVER	NA	NA	I/97 2ND FLOOR,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR229557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENAGUPTA	NA	NA	RAVINDERGUPTA	NA	NA	KOTHI NO 1082,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160023	VR056290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VEENAGUPTA	NA	NA	RAVINDERGUPTA	NA	NA	KOTHI NO 1082,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160023	VR056290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VEENAGUPTA	NA	NA	RAVINDERGUPTA	NA	NA	KOTHI NO 1082,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160023	VR056290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VEENAGUPTA	NA	NA	RAVINDERGUPTA	NA	NA	KOTHI NO 1082,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160023	VR056290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VEENAGUPTA	NA	NA	RAVINDERGUPTA	NA	NA	KOTHI NO 1082,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160023	VR056290		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VEENAGUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
VEENAGUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
VEENAGUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
VEENAJAIN	NA	NA	DINESHKUMAR	NA	NA	SHANTI NIKETAN,C/2 DHAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	VR223302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENAJHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VEENAJMAKHIIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VEENAJUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VEENAKAILASHMEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENAKAPOOR	NA	NA	KAMALKISHORE	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENAKAUSHAL	NA	NA	NA	NA	NA	HOUSE NO 1046,SECTOR 38 B,	INDIA	PUNJAB	CHANDIGARH	160038	VR222612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENAKH	NA	NA	NA	NA	NA	229 OLD 100 ,PALACE ROAD ,	INDIA	TAMIL NADU	MADURAI	625001	IN30131320470896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENAKH	NA	NA	NA	NA	NA	229 OLD 100 ,PALACE ROAD ,	INDIA	TAMIL NADU	MADURAI	625001	IN30131320470896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENAKH	NA	NA	NA	NA	NA	229 OLD 100 ,PALACE ROAD ,	INDIA	TAMIL NADU	MADURAI	625001	IN30131320470896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENAKHANEJA	NA	NA	TRKHANEJA	NA	NA	D-222 KALANDRI GATE , ,	INDIA	HARYANA	KARNAL	132001	VR062918		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
VEENAKMEHTA	NA	NA	KANTI BHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GH,INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VEENAKUMARI	NA	NA	SHIKROY	NA	NA	62 AASHIRWAD APARTMENTS, PLOT NO 74 PATPARGANJ,	INDIA	DELHI	110092	VR038762			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VEENAMAHAJAN	NA	NA	DRSPMAHAJAN	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	176202	VR346286			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VEENAMAHAJAN	NA	NA	NA	NA	NA	J 16,SECTOR 25,	INDIA	UTTAR PRADESH	201301	IN30011810375895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENAMAHAJAN	NA	NA	NA	NA	NA	J 16,SECTOR 25,	INDIA	UTTAR PRADESH	201301	IN30011810375895			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENAMALHOTRA	NA	NA	LCMALHOTRA	NA	NA	A-580(A) SECTOR 19 , ,	INDIA	UTTAR PRADESH	201301	VR060161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENAMALHOTRA	NA	NA	LCMALHOTRA	NA	NA	A-580(A) SECTOR 19 , ,	INDIA	UTTAR PRADESH	201301	VR060161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENAMALHOTRA	NA	NA	LCMALHOTRA	NA	NA	A-580(A) SECTOR 19 , ,	INDIA	UTTAR PRADESH	201301	VR060161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENAMARWAH	NA	NA	NA	NA	NA	142 SIDHARTH ENCLAVE,D D A FLATS,	INDIA	DELHI	110014	VR224058			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VEENAMISHRA	NA	NA	NA	NA	NA	4/41,,VIRAT KHAND,GOMTI NAGAR	INDIA	UTTAR PRADESH	226010	1203980000010678			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENAMITTAL	NA	NA	SANJIVKUMARMITTAL	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	110092	VR348007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENAMITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	400601	VR347078			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENARAJPUT	NA	NA	ShBANARSILAL	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	110005	VR050337			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENARANI	NA	NA	RAJKUMAR	NA	NA	602/4 HAVELI DHANA SINGH,BAZAR LAXMANSAR,	INDIA	PUNJAB	143006	VR055034			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VEENARANIANRORA	NA	NA	VEDPRAKASHARORA	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HARYANA	125001	VR025885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENARANIANRORA	NA	NA	VEDPRAKASHARORA	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HISAR	125001	VR025885			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENARANIMEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	110064	VR222617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543	30-NOV-2020
VEENARANIMEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	110064	VR222617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651	11-OCT-2021
VEENARANIMEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	110064	VR222617			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620	05-OCT-2024
VEENARASTOGI	NA	NA	NA	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	250006	VR350106			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
VEENARATHI	NA	NA	ISHWARPRAKASHRATHIRATH	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	400003	VR346927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
VEENARATHI	NA	NA	ISHWARPRAKASHRATHIRATH	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	400003	VR346927			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VEENASACHDEVA	NA	NA	KRISHANSACHDEVA	NA	NA	759 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	132001	VR050101			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENASARNA	NA	NA	ACSARNA	NA	NA	B/3/27 SAFDARIJANG ENCLAVE, ,	INDIA	DELHI	110029	VR362007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENASEHGAL	NA	NA	PRADEEPSEHGAL	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	700001	VR229931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENASHARMA	NA	NA	SHRIVISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	462016	VR040810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
VEENASHARMA	NA	NA	SHRIVISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	462016	VR040810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENASHARMA	NA	NA	SKSHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	160023	VR011115			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENASINGH	NA	NA	NA	NA	NA	H NO 1462 SECTOR 14, ,	INDIA	HARYANA	121001	VR224065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VEENASINGH	NA	NA	NA	NA	NA	H NO 1462 SECTOR 14, ,	INDIA	HARYANA	121001	VR224065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VEENASINGH	NA	NA	NA	NA	NA	H NO 1462 SECTOR 14, ,	INDIA	HARYANA	121001	VR224065			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VEENASINGH	NA	NA	RAMESHKUMARSINGH	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	HAZARIBAGH	825301	VR053681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENASINGH	NA	NA	RAMESHKUMARSINGH	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	HAZARIBAGH	825301	VR053681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENASINGH	NA	NA	RAMESHKUMARSINGH	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	HAZARIBAGH	825301	VR053681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEENASINGH	NA	NA	RAMESHKUMARSINGH	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	HAZARIBAGH	825301	VR053681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENASINGH	NA	NA	RAMESHKUMARSINGH	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	HAZARIBAGH	825301	VR053681			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENASINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	282004	VR224068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENASINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	282004	VR224068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENASINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	282004	VR224068			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENASKHANORKAR	NA	NA	SHARADMKHANORKAR	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	440010	VR020125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VEENASKHANORKAR	NA	NA	SHARADMKHANORKAR	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	440010	VR020125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VEENASKHANORKAR	NA	NA	SHARADMKHANORKAR	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	440010	VR020125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VEENASKHANORKAR	NA	NA	SHARADMKHANORKAR	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	440010	VR020125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VEENASHANORKAR	NA	NA	SHARADMKHANORKAR	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VEENASONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 LANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VEENASURANA	NA	NA	BSSURANA	NA	NA	S B S AUTO AGENCIES,NR BOMBAY MOTOR CO CHOPASNI RD,	INDIA	RAJASTHAN	JODHPUR	342003	VR013426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEENASURANA	NA	NA	BSSURANA	NA	NA	S B S AUTO AGENCIES,NR BOMBAY MOTOR CO CHOPASNI RD,	INDIA	RAJASTHAN	JODHPUR	342003	VR013426		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VEENASURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENASURI	NA	NA	RCSURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VEENAVERMA	NA	NA	GIRIRAJPRASADVERMA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VEENAYADAV	NA	NA	MRAJAYYADAV	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEENAYADAV	NA	NA	MRAJAYYADAV	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEENAYADAV	NA	NA	MRAJAYYADAV	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEENAYADAV	NA	NA	MRAJAYYADAV	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEENJUMITTAL	NA	NA	ALOKKUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VEENJUMITTAL	NA	NA	ALOKKUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VEENJUMITTAL	NA	NA	ALOKKUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEENJUMITTAL	NA	NA	ALOKKUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VEEPURUKOTAREDDY	NA	NA	VEEPURUVENKATASUBBAREDDY	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEERABHANDRARAORAMERINI	NA	NA	LATEMAIAHAMERGINI	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD, RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEERAMOZHANRAOPADALA	NA	NA	AMMIREDDY	NA	NA	D NO 2/43/2/3 SRINILAYAM,RCM SCHOOL STREET,ALCOT GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR227714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VEERAMOZHANRAOPADALA	NA	NA	AMMIREDDY	NA	NA	D NO 2/43/2/3 SRINILAYAM,RCM SCHOOL STREET,ALCOT GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR227714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VEERARAGHAVAREDDYAVUTU	NA	NA	AVUTUSAMBIREDDY	NA	NA	CHALIVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
VEERARAGHAVAREDDYAVUTU	NA	NA	AVUTUSAMBIREDDY	NA	NA	CHALIVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VEERARAGHAVAREDDYAVUTU	NA	NA	AVUTUSAMBIREDDY	NA	NA	CHALIVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VEERATHBPANKAJAKSHANPILLAI	NA	NA	NA	NA	NA	VEERATH ALUMADAVU KARUNAGAPPALLY,QUILON,	INDIA	KERALA	QUILON	690573	VR222627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VEERATHBPANKAJAKSHANPILLAI	NA	NA	NA	NA	NA	VEERATH ALUMADAVU KARUNAGAPPALLY,QUILON,	INDIA	KERALA	QUILON	690573	VR222627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VEERAVENKATASATYANARAYANA	NA	NA	NA	NA	NA	LECTURERE IN ZOOLOGY,SEETARAMMPARAM,	INDIA	ANDHRA PRADESH	KRISHNA	521175	VR224080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
VEERAVENKATASUDRAHMANYAMGOLLAPU	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEERAVENKATASUDRAHMANYAMGOLLAPU	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEERAVENKATASUDRAHMANYAMGOLLAPU	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEERAVENKATASUDRAHMANYAMGOLLAPU	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEERAVENKATASUDRAHMANYAMGOLLAPU	NA	NA	NA	NA	NA	C/O SRINIVASA TIMBER,BESIDES SIVALAYAM TEMPLE ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VEERAVNKATANRAO	NA	NA	VBHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEERCHANDSETHIA	NA	NA	SHBASANTMAL	NA	NA	DAGA SETHIA CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334001	VR041715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VEERENDRAKUMARCHANDOLA	NA	NA	MAHIMANANDCHANDOLA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEERENDRAKUMARCHANDOLA	NA	NA	MAHIMANANDCHANDOLA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VEERENDRAKUMARCHANDOLA	NA	NA	MAHIMANANDCHANDOLA	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEERENDRAMOHANKASLIWAL	NA	NA	NA	NA	NA	H.NO.122, MANGAL VIHAR, GOPALPURA BYPASS,,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302018	IN30116030063553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VEERESALINGAMDARA	NA	NA	VISWANADHAM	NA	NA	MADHURA SAPTAGIRI APARTMENTS,8TH CROSS BLOCK II FLAT A/2,BELLANCI	INDIA	KARNATAKA	BANGALORE	560103	VR022474		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VEERESALINGAMDARA	NA	NA	VISWANADHAM												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VEERSINGHANHAIYALALGOHIL	NA	NA	KANHAIYALALGOHIL	NA	NA	INAS/315 INS HANSA DABOLIM AIRPORT ,	INDIA	MAHARASHTRA	GOA	403801	VR366533			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VEERUPAKSHAVBALIGAR	NA	NA	NA	NA	NA	503 PRASAD , CHAPEKAR MARG,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	VR347092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VEERVIKRAMMOHALLA	NA	NA	RCMOHALLA	NA	NA	4/5174 FIRST FLOOR,KRISHNA NAGAR,KAROL BAGH	INDIA	MAHARASHTRA	NEW DELHI	110005	VR053686			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
VELAGAPUDIVENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VELAGARAMARAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VELAMATIRAMACHANDRARAO	NA	NA	RAGHAVENDRARAO	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VELAMURKRISHNAMACHARISRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VELAMURKSVARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VELIRIANDSOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VELIJBHAIHPATEL	NA	NA	NA	NA	NA	NEAR SCHOOL ,DHOLA GAM ,AT POST DHOLA JUNCTION	INDIA	GUJARAT	DHOLA	364320	IN30103924186136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VELIJBHANJIHARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VELIJBHANUBHAIPARMAR	NA	NA	BHANUBHAI	NA	NA	158 HANUMAN MANDIR VALI SHERI ,DIST JAMNAGAR	INDIA	GUJARAT	MORKANDA	361120	VR012974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VELIJBHANUBHAIPARMAR	NA	NA	BHANUBHAI	NA	NA	158 HANUMAN MANDIR VALI SHERI ,DIST JAMNAGAR	INDIA	GUJARAT	MORKANDA	361120	VR012974			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VELLATUETHUVARUGHESEJAMES	NA	NA	VIVARUGHESE	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST TH INDIA	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VELMURUGANKARUPANNAN	NA	NA	NA	NA	NA	77 GUILDFORD ROAD,ILFORD ESSEX,LONDON IG3 9YD	UNITED KINGDOM	NA	NA	000000	IN30290249869809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VELUMASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VEMALMUTHA	NA	NA	NA	NA	NA	HOUSE NO 3297,KHIST GALLI ,DARGA SAMOR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR225810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VENANJAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENANJAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENANJAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENANJAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENANJAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENATARAMANAK	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAI WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENATARAMANAK	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENATARAMANAK	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENATARAMANAK	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENATARAMANAK	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENEETSAKHUJA	NA	NA	VPSAKHUJA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENEETSAKHUJA	NA	NA	VPSAKHUJA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENEETSAKHUJA	NA	NA	VPSAKHUJA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENEETSAKHUJA	NA	NA	VPSAKHUJA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DEL								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VENKAIAHMUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VENKATAACHHLAMKUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VENKATAACHHLAMKUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATAAREDDYSATTI	NA	NA	RAMIREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATACHALAPATHUPARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATAGOPALYALAVALI	NA	NA	YCVENKATASUBBAIAH	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147	12-Mar-2019
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	25-Aug-2019
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	30-NOV-2020
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206	11-OCT-2021
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	05-MAR-2023
VENKATAKRISHNARAOKURRA	NA	NA	JAGADESWARARAO	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196	05-OCT-2024
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATALAKSHMIDORVASULA	NA	NA	SURYANARAYANA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VENKATALAKSHMIKUMARINIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATALAXMIANANDPRASADSOMAYAJUL	NA	NA	ANANDPRASAD	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATAMADANMOHANAMARA	NA	NA	NA	NA	NA	18 CHINNA THAMBI,MUDALI ST SOWCAR,	INDIA	TAMIL NADU	CHENNAI	600079	VR224102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATAMORADIKKONKIMADDA	NA	NA	HANUMANTHARAO	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATAMUNIAVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATANARAYANAKALANGI	NA	NA	VENKATAPPAIAH	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,V	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATAPADMMAVATHIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATAPADMMAVATHIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATAPADMMAVATHIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATAPADMMAVATHIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATAPADMMAVATHIVANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VENKATAPPA	NA	NA	VENKATAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2800	30-NOV-2020
VENKATAPPA	NA	NA	VENKATAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3360	11-OCT-2021
VENKATAPPA	NA	NA	VENKATAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-MAR-2023
VENKATAPPA	NA	NA	VENKATAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200	05-OCT-2024
VENKATAPURNASASIDHARMENDU	NA	NA	SRIKUTAMALRAO	NA	NA	B-3/39 HUDA COLONY,CHANDANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	VR351306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATARAMAIAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BH/INDIA	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
VENKATARAMAIAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BH/INDIA	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VENKATARAMAIAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BH/INDIA	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VENKATARAMAIAHPOTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BH/INDIA	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VENKATARAMANAGUPTAMAMIDI	NA	NA	MVSMURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VENKATARAMANAGUPTAMAMIDI	NA	NA	MVSMURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VENKATARAMANAGUPTAMAMIDI	NA	NA	MVSMURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VENKATARAMANAMMAKOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,,INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VENKATARAMANAPAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
VENKATARAMANAPAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
VENKATARAMANAPAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATARAMANAVARANASI	NA	NA	SATYANARAYANA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATARAMANAVARASADKARA	NA	NA	NA	NA	NA	D NO - 5-54-142,BESIDE SAITEJA APARTMENTS,7/16 LANE, BRODIPET	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN30023913961569		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMANIS	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMANUJAGRANNDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VENKATARAMANV	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMARAJUKALIDINDI	NA	NA	KRISHNAMRAJU	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATARAMASUBRAHMANYAMKALLUIR	NA	NA	VENKATARAMAKOTESWARARAO	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SO INDIA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMNAMMAKOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATARAMNAMMAKOLAGOTLA	NA	NA	NA	NA	NA										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	MAMILLAYYA	NA	NA	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATASATYARAMAKRISHNARAOREPAKA	NA	NA	MAMILLAYYA	NA	NA	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VENKATASREERAMAMURTHYSARVA	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VENKATASUBBAMMAATYAM	NA	NA	ADISESHARAOA	NA	NA	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATASUBBARAO	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATASUBBARAOSRIRANGAM	NA	NA	SRAMARAO	NA	NA	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATASUBBARAYAVARAPRASADATCHUTU/NA	NA	NA	NA	NA	BIG MASEED BACKSIDE, LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VENKATASUBBARAYAVARAPRASADATCHUTU/NA	NA	NA	NA	NA	BIG MASEED BACKSIDE, LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VENKATASUDHA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VENKATASURYANARAYANAMALLADI	NA	NA	SUNARAYUDUMALLADI	NA	NA	INDIA	ANDHRA PRADESH	CHEBROLE	534406	VR229939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATASURYANARAYANAMALLADI	NA	NA	SUNARAYUDUMALLADI	NA	NA	INDIA	ANDHRA PRADESH	CHEBROLE	534406	VR229939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATASURYANARAYANAMALLADI	NA	NA	SUNARAYUDUMALLADI	NA	NA	INDIA	ANDHRA PRADESH	CHEBROLE	534406	VR229939			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATASURYASOMARAJUJALUMURI	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATESHAPRABHU	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	570	12-Mar-2019
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760	25-Aug-2019
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665	30-NOV-2020
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	798	11-OCT-2021
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-MAR-2023
VENKATESHKUMARSUNKU	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMMAVARAM	515671	1203500000269005			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740	05-OCT-2024
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	30-NOV-2020
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	11-OCT-2021
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-MAR-2023
VENKATESHMPUTTI	NA	NA	NA	NA	KOLIWADA, ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22	05-OCT-2024
VENKATESHPRABHUM	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATESHPRABHUM	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATESHPRABHUM	NA	NA	NA	NA	ASHRAYA 3/30/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VENKATESWAMIKARKOT	NA	NA	NA	NA	C/O A G KUMARASWAMI,ASST STAFF HFQ NO 1 M G MKT,	INDIA	KARNATAKA	HUBLI	580020	VR225932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATESWAMIKARKOT	NA	NA	NA	NA	C/O A G KUMARASWAMI,ASST STAFF HFQ NO 1 M G MKT,	INDIA	KARNATAKA	HUBLI	580020	VR225932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATESWAMIKARKOT	NA	NA	NA	NA	C/O A G KUMARASWAMI,ASST STAFF HFQ NO 1 M G MKT,	INDIA	KARNATAKA	HUBLI	580020	VR225932		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATESWARARAO MALLAJOSULA	NA	NA	LATEMVANNAJI RAO	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATESWARARAO UNIKELA	NA	NA	UNIKELAMANIKYALARAO	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATESWARLUPANDI	NA	NA	SUBBARAO PANDI	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATESWARRAOYELESWARAPU	NA	NA	NA	NA	FLAT 302, SNEHANILAYAM APTS , DD COLONY , BAGH AMBERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500007	IN30059710248119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VENKATNARAYANRAO ANNAM	NA	NA	AMALLIKARJUN RAO	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER ,KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATNARAYANRAO ANNAM	NA	NA	AMALLIKARJUN RAO	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER ,KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATNARAYANRAO ANNAM	NA	NA	AMALLIKARJUN RAO	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER ,KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATNARAYANRAO ANNAM	NA	NA	AMALLIKARJUN RAO	NA	SILVER BELLS PUBLIC SCHOOL,STAFF QUARTER ,KALIA BID SHANTI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	VR036182		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VENKATRAMANIS	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VENKATRAMANRAMASUBRAMANIAMJEYAR	NA	NA	NA	NA	8 ASHA DEEP,GORASWADI,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30160411018887		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	12-Mar-2019
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATRAMANSRINIVASAN	NA	NA	LATEKRRAMAN	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENKATRAOPATHANGE	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
VENKATRAOPATHANGE	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
VENKATRAOPATHANGE	NA	NA	NA	NA	RAINBOW EXPORTS & IMPORTS,22 3RD FLOOR UNITY HOUSE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR224099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENKATREDDYGUNTUKA	NA	NA	GNARSIMHAREDDY	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENKATS NARAYANAN	NA	NA	PVNARAYANAN	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VENKATS NARAYANAN	NA	NA	PVNARAYANAN	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VENKATSIKANTHSAMPATHI	NA	NA	NA	NA	H NO 5-1-120 PREMVAATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VENKATSIKANTHSAMPATHI	NA	NA	NA	NA	H NO 5-1-120 PREMVAATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VENKATSIKANTHSAMPATHI	NA	NA	NA	NA	H NO 5-1-120 PREMVAATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VENKATSIKANTHSAMPATHI	NA	NA	NA	NA	H NO 5-1-120 PREMVAATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VENKATSIKANTHSAMPATHI	NA	NA	NA	NA	H NO 5-1-120 PREMVAATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VENKATSWARPADIGELA	NA	NA	LAXMINARAYANA	NA	C/O SRI KRISHNA FERTILIZERS,POMETPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENKATSWARPADIGELA	NA	NA	LAXMINARAYANA	NA	C/O SRI KRISHNA FERTILIZERS,POMETPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENKATSWARPADIGELA	NA	NA	LAXMINARAYANA	NA	C/O SRI KRISHNA FERTILIZERS,POMETPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENKATSWARPADIGELA	NA	NA	LAXMINARAYANA	NA	C/O SRI KRISHNA FERTILIZERS,POMETPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2550	12-Mar-2019
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400	25-Aug-2019
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2975	30-NOV-2020
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3570	11-OCT-2021
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400	05-MAR-2023
VENTUREGLOBAL LTD	NA	NA	NA	NA	N-225 GREATER KALIASH I ,	INDIA	DELHI	NEW DELHI	110048	VR228117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400	05-OCT-2024
VENUDJAIN	NA	NA	DILIPDJAIN	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VENUDJAIN	NA	NA	DILIPDJAIN	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VENUDJAIN	NA	NA	DILIPDJAIN	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VENUDJAIN	NA	NA	DILIPDJAIN	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENUDURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENUGOPALAKURMARAO MADELI	NA	NA	SIMHACHALAM MADETI	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENUGOPALAKURMARAO MADELI	NA	NA	SIMHACHALAM MADETI	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENUGOPALAKURMARAO MADELI	NA	NA	SIMHACHALAM MADETI	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENUGOPALAKURMARAO MADELI	NA	NA	SIMHACHALAM MADETI	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VENUGOPALAKURMARAO MADELI	NA	NA	SIMHACHALAM MADETI	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VENUGOPALSURGANACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VENUKUMARIKAKARLAMVDI	NA	NA	KSUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VENUSETHI	NA	NA	SCSHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VENUSETHI	NA	NA	SCSHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VENUSETHI	NA	NA	SCSHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VENUSETHI	NA	NA	SCSHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VENUSETHI	NA	NA	SCSHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VERAJALNAWALA	NA	NA	SHAPOORJALNAWALA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VERAJALNAWALA	NA	NA	SHAPOORJALNAWALA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VERAJALNAWALA	NA	NA	SHAPOORJALNAWALA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VERAJALNAWALA	NA	NA	SHAPOORJALNAWALA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VERAJALNAWALA	NA	NA	SHAPOORJALNAWALA	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VERNEKARSURESHSADANAND	NA	NA	NA	NA	NA	PLOT NO 17 AHIRWAD JNANESHWAR NAGAR ,YALAKKISHETTAR COLONY ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021412639725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VERSHAKALRA	NA	NA	NA	NA	NA	11,TAGORE PARK,MODEL TOWN	INDIA	DELHI	New Delhi	110009	IN30156510022950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VGKUDALKAR	NA	NA	GVKUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VGOPAL	NA	NA	VARIAVAN	NA	NA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VGOPAL	NA	NA	VARIAVAN	NA	NA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VGOPAL	NA	NA	VARIAVAN	NA	INDIA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VGOPAL	NA	NA	VARIAVAN	NA	INDIA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VGOPAL	NA	NA	VARIAVAN	NA	INDIA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VGOPAL	NA	NA	VARIAVAN	NA	INDIA	522 ACHARAPPAN STREET , ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VGOURIDARAJU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VGOURIDARAJU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VGOURIDARAJU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VGOURIDARAJU	NA	NA	NA	NA	INDIA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VGOURIDARAJU	NA	NA	NA	NA	INDIA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VGOURIDARAJU	NA	NA	NA	NA	INDIA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VGURUPRASANNA	NA	NA	NA	NA	INDIA	G 4 EXCEL FLATS NO 1,KAMARAJAR SALAI SIDHU ORGADAM,PUDHUR MAIN	INDIA	TAMIL NADU	CHENNAI	600053	1204470005124036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102	25-Aug-2019
VHRON	NA	NA	NA	NA	INDIA	24 1ST MAIN ROAD,GANGA NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	VR223720			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2814	11-OCT-2021
VHSHANKAR	NA	NA	NA	NA	INDIA	NO 1124 ,SAIKRUPA ADARSHANAGARA LAYOUT ,ARASHINAKUNTE NELAMA	INDIA	KARNATAKA	BANGALORE	562123	IN30192611296892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VHSHANKAR	NA	NA	NA	NA	INDIA	NO 1124 ,SAIKRUPA ADARSHANAGARA LAYOUT ,ARASHINAKUNTE NELAMA	INDIA	KARNATAKA	BANGALORE	562123	IN30192611296892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	INDIA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	INDIA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	INDIA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIBHABENKISHORKUMAR	NA	NA	KISHOREKUMAR	NA	INDIA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VIBHABENPATEL	NA	NA	DINESHBHAI	NA	INDIA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VIBHABPANCHOLY	NA	NA	BHANDPANCHOLY	NA	NA	20 RAMBHAJ MANSION,SAYAJI GANJ,OPP SURAJ PLAZA	INDIA	GUJARAT	BARODA	390005	VR350955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIBHABPANCHOLY	NA	NA	BHANDPANCHOLY	NA	INDIA	20 RAMBHAJ MANSION,SAYAJI GANJ,OPP SURAJ PLAZA	INDIA	GUJARAT	BARODA	390005	VR350955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIBHABPANCHOLY	NA	NA	BHANDPANCHOLY	NA	INDIA	20 RAMBHAJ MANSION,SAYAJI GANJ,OPP SURAJ PLAZA	INDIA	GUJARAT	BARODA	390005	VR350955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIBHABPANCHOLY	NA	NA	BHANDPANCHOLY	NA	INDIA	20 RAMBHAJ MANSION,SAYAJI GANJ,OPP SURAJ PLAZA	INDIA	GUJARAT	BARODA	390005	VR350955			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIBHABPANCHOLY	NA															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIBHADIXIT	NA	NA	ANILKUMARDIXIT	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIBHADIXIT	NA	NA	ANILKUMARDIXIT	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIBHADOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIBHADOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIBHADOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIBHAGANDHI	NA	NA	NA	NA	NA	B- 4,NAV BHARAT APARTMENTS,PASCHIM VIHAR, POCKET A- 4	INDIA	DELHI	NEW DELHI	110063	IN30058910131948		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VIBHAGARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VIBHAJPATEL	NA	NA	JAGDISHPATEL	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIBHAJPATEL	NA	NA	JAGDISHPATEL	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIBHAJPATEL	NA	NA	JAGDISHPATEL	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIBHAJPATEL	NA	NA	JAGDISHPATEL	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VibhaMishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAINDIA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAINDIA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIBHARWALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAINDIA	INDIA	MAHARASHTRA	GOA	403501	VR222679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIBHASINHA	NA	NA	RKPSINHA	NA	NA	ENGINE DIVISION BBRD AF, A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIBHASMANGLA	NA	NA	NA	NA	NA	FPO 033,BMF BUILDING PET DEV,OMAN PO 81	OMAN	NA	NA	000000	IN30302850667903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIBHUBHAITHAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIW SOC B/H ARYA KANYA,KARELBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIBHUBHAITHAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIW SOC B/H ARYA KANYA,KARELBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIBHUBHAITHAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIW SOC B/H ARYA KANYA,KARELBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIBHUTIBNAIK	NA	NA	BABUBHAI	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIBHUTIBNAIK	NA	NA	BABUBHAI	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIBHUTIBNAIK	NA	NA	BABUBHAI	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIBHUTIBNAIK	NA	NA	BABUBHAI	NA	NA	B/13 RASHMI S V P ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR037003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIBHUTIVIBHUSHANPURI	NA	NA	VINODPURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VICENTVALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VICHITRAVIJAYGUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKARAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VICTOJOSE	NA	NA	PKJOSE	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VICTOJOSE	NA	NA	PKJOSE	NA	NA	34 MOOSA									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VIDHYABHUSHAN	NA	NA	SHREERAM	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	248	05-OCT-2024
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VIDHYADEVI	NA	NA	RATANLALI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VIDHYADEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDHYADEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDHYADEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDHYAGUPTA	NA	NA	SHKAILASHCHANDGUPTA	NA	NA	C/O BHAGAT CONTRACTORS ANAND,BHAWAN OUTSIDE BAZIR PUR GATE,	INDIA	RAJASTHAN	KARAULI	322241	VR351170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDHYAMERTIYA	NA	NA	NA	NA	NA	W/O KAMLESH KUMAR MERTIYA,MERTIYA COLONY,BHERU CHOWK	INDIA	RAJASTHAN	SUMERPUR	306902	1201210100387126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIDHYAREDDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIDHYASAGARSHARDA	NA	NA	SHHARIKRISHAN	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDHYASAGARSHARDA	NA	NA	SHHARIKRISHAN	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDHYASAGARSHARDA	NA	NA	SHHARIKRISHAN	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDHYASAGARSHARDA	NA	NA	SHHARIKRISHAN	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDHYASAGARSHARDA	NA	NA	SHHARIKRISHAN	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDHYASSONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDVAARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
VIDHYASSONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDVAARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VIDYAASHOKRAOEKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000117614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYAASHOKRAOEKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000117614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIDYAASHOKRAOEKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000117614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDYAASHOKRAOEKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000117614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIDYABENK HIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIDYABENRASIKALPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825	12-Mar-2019
VIDYABENRASIKALPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	963	30-NOV-2020
VIDYABENRASIKALPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1155	11-OCT-2021
VIDYABENRASIKALPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-MAR-2023
VIDYABENRASIKALPATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100	05-OCT-2024
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIDYABHUSHAN	NA	NA	BALWANTRAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIDYABHUSHANBHASIN	NA	NA	KE SARLALBHASIN	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VIDYACHANDNIWARI	NA	NA	NA	NA	NA	2 NO MULLICK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30174010277318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
VIDYADESAI	NA	NA	SLDESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIDYADESAI	NA	NA	SLDESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIDYADESAI	NA	NA	SLDESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIDYADEVICHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109	11-OCT-2021
VIDYADEVICHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104	05-OCT-2024
VIDYADEVIKESHWANI	NA	NA	VASUDEVKESHWANI	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADUR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
VIDYADEVIKESHWANI	NA	NA	VASUDEVKESHWANI	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADUR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI						

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
VIDYANAGAR	NA	NA	RAMPHALNAGAR	NA	NA	INDIA	HARYANA	123001	VR025967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIDYANANDAKUMAR	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	400058	VR347160			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYANANDANTK	NA	NA	TMKRISHNAPRABHU	NA	NA	INDIA	KERALA	683101	VR036102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIDYANANDANTK	NA	NA	TMKRISHNAPRABHU	NA	NA	INDIA	KERALA	683101	VR036102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIDYANANDANTK	NA	NA	TMKRISHNAPRABHU	NA	NA	INDIA	KERALA	683101	VR036102			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIDYARAJENDRADESHPANDE	NA	NA	RAJENDRA	NA	NA	INDIA	MAHARASHTRA	400028	VR223351			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYARAMAKANTMAYEKAR	NA	NA	RAMAKANT	NA	NA	INDIA	MAHARASHTRA	400077	VR017476			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDYARANIAGRAWAL	NA	NA	PANNALALAGRAWAL	NA	NA	INDIA	JHARKHAND	834012	VR019853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYARANIAGRAWAL	NA	NA	PANNALALAGRAWAL	NA	NA	INDIA	JHARKHAND	834012	VR019853			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYARATTAN	NA	NA	NA	NA	NA	INDIA	PUNJAB	143001	VR034317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIDYASAGAR	NA	NA	NA	NA	NA	INDIA	HARYANA	125001	VR222691			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIDYASAGARCHANBASAYYAMUKTAMATH	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	416001	VR226073			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDYASAGARGUPTA	NA	NA	HARIRAMGUPTA	NA	NA	INDIA	HIMACHAL PRADESH	171009	VR349207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIDYASAGARINALA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	415722	VR226051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIDYASAGARNPAVOOR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	500094	IN30036010592568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYASAGARNPAVOOR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	500094	IN30036010592568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYASAGARNPAVOOR	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	500094	IN30036010592568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASAGARS	NA	NA	NA	NA	NA	INDIA	TAMIL NADU	638301	IN30163741322157			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDYASHANKARGKULKARNI	NA	NA	GBKULKARNI	NA	NA	INDIA	KARNATAKA	577602	VR350630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASHANKARPRASAD	NA	NA	SIKRISHNAJEE	NA	NA	INDIA	UTTAR PRADESH	208011	VR366541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIDYASINGHI	NA	NA	BIRENDRAKUMARSINGHI	NA	NA	INDIA	WEST BENGAL	700007	VR350858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIDYASPRABHU	NA	NA	MSUBRAYAPRABHU	NA	NA	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIDYAWATI	NA	NA	OMPRAKASH	NA	NA	C/O MUNNIL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIDYAWATI	NA	NA	OMPRAKASH	NA	NA	C/O MUNNIL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIDYAWATI	NA	NA	OMPRAKASH	NA	NA	C/O MUNNIL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIDYAWATI	NA	NA	OMPRAKASH	NA	NA	C/O MUNNIL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIDYAWATI	NA	NA	OMPRAKASH	NA	NA	C/O MUNNIL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIDYAYMEHER	NA	NA	YASHAWANTMMEHER	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIDYULLATAVINAKTEREDESAI	NA	NA	VINAYAK	NA	NA	C/O DR MRS VINAYA V JOSHI,PRADEEP SADARSHAN COLONY ,	INDIA	MAHARASHTRA	THANE EAST	400603	VR350984		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIGNESHWARBABURAOSUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIHANGVINODSHAH	NA	NA	VINODSHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIJACHANDRAKANTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VIJAILAXMI	NA	NA	BHAGWANDAS	NA	NA	LORD SHIVA INVE CORN C/O SHANKER ,TRADERS KANKHANA BAZAR HALDVA	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	645	12-Mar-2019
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	25-Aug-2019
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753	30-NOV-2020
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903	11-OCT-2021
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-MAR-2023
VIJASINGHPAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	860	05-OCT-2024
VIJASYKUMARPUSALKAR	NA	NA	VASANTRAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJASYKUMARPUSALKAR	NA	NA	VASANTRAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJASYKUMARPUSALKAR	NA	NA	VASANTRAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYAAGARWAL	NA	NA	AJAYAGARWAL	NA	NA	W/O SH AJAY AGARWAL,Y-7 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	VR047275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYAAGARWAL	NA	NA	AJAYAGARWAL	NA	NA	W/O SH AJAY AGARWAL,Y-7 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	VR047275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYABENPAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYABHASKARBHAMIDIPATI	NA	NA	NA	NA	NA	S/O BH S SURYA NARAYANA,D NO 38-19-9/2, JYOTHI NAGAR,,MARRIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN30047643407572		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136	05-OCT-2024
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYADILEEPSHIRODKAR	NA	NA	DILEEPGANAPATSHIRODKAR	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYAGARWAL	NA	NA	SHYAMSUNDER	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	12-Mar-2019
VIJAYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	30-NOV-2020
VIJAYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	882	11-OCT-2021
VIJAYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-MAR-2023
VIJAYAGOPALWALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	05-OCT-2024
VIJAYAGPATEL	NA	NA	GOVINDBHOVAN	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAIKOT	360002	VR348097				

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYAGRAWAL	NA	NA	BHARATKUMAR	NA	NA	202 VATIKA APARTMENT,12-13 TARANGAN SOCIETY,B/H GEB SCHOOL OLD INDIA	GUJARAT	BARODA	390015	VR228378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYAGRAWAL	NA	NA	BHARATKUMAR	NA	NA	202 VATIKA APARTMENT,12-13 TARANGAN SOCIETY,B/H GEB SCHOOL OLD INDIA	GUJARAT	BARODA	390015	VR228378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYAGRAWAL	NA	NA	BHARATKUMAR	NA	NA	202 VATIKA APARTMENT,12-13 TARANGAN SOCIETY,B/H GEB SCHOOL OLD INDIA	GUJARAT	BARODA	390015	VR228378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYAJAYANTILALSHROFF	NA	NA	JAYANTILALCSHROFF	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	400004	VR222277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYAKUMARBOUISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	522001	VR350243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VIJAYAKUMARBOUISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	522001	VR350243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VIJAYAKUMARBOUISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	522001	VR350243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VIJAYAKUMARBOUISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	522001	VR350243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VIJAYAKUMARBOUISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	522001	VR350243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-MAR-2019
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VIJAYAKUMARSARAF	NA	NA	HARIPRASADSARAF	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR346602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VIJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	522003	VR222766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VIJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	522003	VR222766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VIJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	522003	VR222766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VIJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	522003	VR222766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VIJAYALAKSHMIBHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	522003	VR222766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYALAKSHMIJIVANAND	NA	NA	KJIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	400058	VR039815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIJAYALAKSHMIPUROHIT	NA	NA	CHANDRAKANT	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	421202	VR366621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VIJAYALAKSHMIRADHAKRISHNA	NA	NA	ANRADHAKRISHNA	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELA INDIA	INDIA	TAMIL NADU	600073	VR345732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VIJAYALAKSHMIRANGAMANNAR	NA	NA	NA	NA	NA	NO 17 NEW NO 20,1ST CROSS PUTTAMUNISWAMAPPA LAYOUT,KALKERE HINDIA	INDIA	KARNATAKA	560043	IN30214810820596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYALAKSHMISURU	NA	NA	RAMAKRISHNASURU	NA	NA	W/O S RAMA KRISHNA DOOR NO-3-7-44/1,JEEVANA MADHURI MEHAR STRINDIA	INDIA	ANDHRA PRADESH	532001	VR366652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYALAKSHMISURU	NA	NA	RAMAKRISHNASURU	NA	NA	W/O S RAMA KRISHNA DOOR NO-3-7-44/1,JEEVANA MADHURI MEHAR STRINDIA	INDIA	ANDHRA PRADESH	532001	VR366652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYALAKSHMIVISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	641038	VR224333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYALAKKSHMIRAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	500044	VR348746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYALAXMIKOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	500016	VR347402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYALAXMI MEELA	NA	NA	NARSIMHARAO	NA	NA	H NO 1-1-78 BANK ROAD, ,	INDIA	ANDHRA PRADESH	506167	VR366587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYALAXMI MEELA	NA	NA	NARSIMHARAO	NA	NA	H NO 1-1-78 BANK ROAD, ,	INDIA	ANDHRA PRADESH	506167	VR366587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYALAXMI MEELA	NA	NA	NARSIMHARAO	NA	NA	H NO 1-1-78 BANK ROAD, ,	INDIA	ANDHRA PRADESH	506167	VR366587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	431005	IN30021412974936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54	12-Mar-2019
VIJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	431005	IN30021412974936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72	25-Aug-2019
VIJAYALAXMIPRABHAKARGOLI	NA	NA	NA	NA	NA	FLAT NO 8 ACHALA APARTMENT NEAR ,LALIT KALA BHAVAN OSMANPURA ,	INDIA	MAHARASHTRA	431005	IN30021412974936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63	30-NOV-2020
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYALAXMIRACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	504292	VR224338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYAMURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	600004	VR226403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIJAYAMURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	600004	VR226403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIJAYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	607803	VR347464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	607803	VR347464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	607803	VR347464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYAMUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEVELI	607803	VR347464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYANNAIRP	NA	NA	PAREMESHWARAN	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYANNAIRP	NA	NA	PAREMESHWARAN	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYANNAIRP	NA	NA	PAREMESHWARAN	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYANNAIRP	NA	NA	PAREMESHWARAN	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYANNAIRP	NA	NA	PAREMESHWARAN	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYANTGHAI	NA	NA	BLGHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYANTGHAI	NA	NA	BLGHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYANTGHAI	NA	NA	BLGHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYAPARULKAR	NA	NA	ANILPARULKAR	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VIJAYAPARULKAR	NA	NA	ANILPARULKAR	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VIJAYARAMESHNAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYARAMESHNAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYARANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VIJAYASANKARAGARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYASHATTIKUDUR	NA	NA	HSSUDRSHANROA	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYASHONAVAR	NA	NA	SHRIPADRHONAVAR	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYASHREEAURS	NA	NA	NA	NA	NA	LEELA NO 3 3 FIFTH CROSS,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	VR222775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	441	11-OCT-2021
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYASKARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHINAGAR BORIVALI,BORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYASREEKODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYASSHENOY	NA	NA	NA	NA	NA	ARAKAPARAMBIL HOUSE,T D ROAD NORTH END,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	IN30021411227241		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYASUNDARIYAL	NA	NA	BASANTKUMARSUNDARIYAL	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYAVENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYBADAYA	NA	NA	BRUMOHAN	NA	NA	C/O RAM & COMPANY,,JHALANIYON KA RASTA KISHAN,POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	VR012003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYBADAYA	NA	NA	HARISHANKAR	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYBAHADURSRIVASTAVA	NA	NA	NA	NA	NA	SECTOR 4/1187,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR226114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYBAHADURSRIVASTAVA	NA	NA	NA	NA	NA	SECTOR 4/1187,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR226114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYBANSAL	NA	NA	SHRADHAKISHAN	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYBANSAL	NA	NA	NA	NA	NA	1757 NEW BASTI GALI NO 5 , ,	INDIA	PUNJAB	BATHINDA	151001	VR226118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
VIJAYBANSAL	NA	NA	NA	NA	NA	1757 NEW BASTI GALI NO 5 , ,	INDIA	PUNJAB	BATHINDA	151001	VR226118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
VIJAYBANSAL	NA	NA	NA	NA	NA	1757 NEW BASTI GALI NO 5 , ,	INDIA	PUNJAB	BATHINDA	151001	VR226118		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
VIJAYBATRA	NA	NA	BHIMSAIN	NA	NA	TALL HABIB ULLAH,HING KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	VR018791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VIJAYBHAIKANTILAPATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
VIJAYBHAISURESHBHAJOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
VIJAYBHAREL	NA	NA	SKBHAREL	NA	NA	125-B GAUTAM NAGAR , ,	INDIA	DELHI	NEW DELHI	110049	VR043954		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYBHASKAR	NA	NA	MANGILALBHASKAR	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYBHAT	NA	NA	MRSGBHAT	NA	NA	462 12TH MAIN MANJUNATH NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	VR366609		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYBHATIA	NA	NA	JAGDISHMITTARBHATIA	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYBHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYBHOOTA	NA	NA	RADHAKISHANBHOOTA	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYBUDHBHATTI	NA	NA	NA	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	VR345662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
VIJAYBUDHBHATTI	NA	NA	NA	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	VR345662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIJAYCHANDRAKANTSHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIJAYCHANDRAKANTTSHETH	NA	NA	CHANDRAKANT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VIJAYCHANDRUCHANDNANI	NA	NA	NA	NA	NA	P O BOX 61111, ,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30267933980395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	451	30-NOV-2020
VIJAYCHANDRUCHANDNANI	NA	NA	NA	NA	NA	P O BOX 61111, ,DUBAI	UNITED ARAB EMIR, NA	NA	NA	000000	IN30267933980395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	541	11-OCT-2021
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYCHHABRA	NA	NA	BRILJAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYCHHOTALALKATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYCPANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKA	INDIA	GUJARAT	DEESA	385535	VR043204		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYDATATRAYBHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYDATATRAYBHOLE	NA	NA	NA	NA	NA	33									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYDShENOY	NA	NA	DAYANANDShENOY	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDU	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VIJAYDShENOY	NA	NA	DAYANANDShENOY	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDU	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VIJAYDShENOY	NA	NA	DAYANANDShENOY	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDU	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VIJAYDShENOY	NA	NA	DAYANANDShENOY	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDU	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYDShINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYDUBEY	NA	NA	RAMTEJDDUBEY	NA	NA	24/80 IIND FLOOR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR033208		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYESHWARIMALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN30198310172006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VIJAYESHWARIMALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN30198310172006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VIJAYGAGRAWAL	NA	NA	GOPALDASGRAWAL	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYGOEL	NA	NA	HARISHCHANDRAGOEL	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VIJAYGOSWAMI	NA	NA	NA	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR350023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYGOSWAMI	NA	NA	RKGOSWAMY	NA	NA	39/19 SHANTI NAGAR, ,	INDIA	DELHI	DELHI	110007	VR346528		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VIJAYGUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIJAYGUPTA	NA	NA	NA	NA	NA	8 / 3 ,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	IN30112716619952		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VIJAYGUPTA	NA	NA	BDGUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VIJAYGUPTA	NA	NA	HLGUPTA	NA	NA	S/O HIRALAL GUPTA,CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	VR071015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYGUPTA	NA	NA	HLGUPTA	NA	NA	S/O HIRALAL GUPTA,CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	VR071015		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYHARILALSANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYHIMATLALSHAH	NA	NA	HIMATLAL	NA	NA	714/F MAHEK,DERI ROAD KRISHNA NAGAR,	INDIA	GUJARAT	B						

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYDAWDA	NA	NA	JERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUJI	INDIA	MAHARASHTRA	MUMBAI	400004 VR223312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
VIJAYDAWDA	NA	NA	JERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUJI	INDIA	MAHARASHTRA	MUMBAI	400004 VR223312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
VIJAYDAWDA	NA	NA	JERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUJI	INDIA	MAHARASHTRA	MUMBAI	400004 VR223312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VIJAYJILLA	NA	NA	NA	NA	NA	H.NO. 2-3-19,BOYA WADA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001 1202940100036906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYMEHTA	NA	NA	NA	NA	NA	14 HATKESH SOCIETY,NR XAVIER SCHOOL NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380014 VR226170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYMEHTA	NA	NA	NA	NA	NA	14 HATKESH SOCIETY,NR XAVIER SCHOOL NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380014 VR226170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYZAVERI	NA	NA	JAGMOHANDSI ZAVERI	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KA	INDIA	MAHARASHTRA	MUMBAI	400067 VR228509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKAMBLEMARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083 VR036705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKAMBLEMARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083 VR036705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKAMBLEMARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083 VR036705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKAMBLEMARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083 VR036705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKANTABHATI	NA	NA	SANJAYBHATI	NA	NA	56 SUBHASH NAGAR, RAM MANDIR KE PEECHE, PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001 VR013433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKANTABHATI	NA	NA	SANJAYBHATI	NA	NA	56 SUBHASH NAGAR, RAM MANDIR KE PEECHE, PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001 VR013433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKAPOOR	NA	NA	VISHNUCHARANKAPOOR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009 VR025935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKAPOOR	NA	NA	YPKAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058 VR228951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKARNANI	NA	NA	CHAMPALALKARNANI	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001 VR228640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKASHYAP	NA	NA	VNKASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017 VR012438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007 VR226193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007 VR226193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007 VR226193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYKESHAVLALSHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007 VR226193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKGUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001 VR226179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYKHANNA	NA	NA	OMPRAKASHKHANNA	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002 VR229224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512 VR348850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKMARSHARMA	NA	NA	TRILOKINATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001 VR050020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKMARSHARMA	NA	NA	TRILOKINATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001 VR050020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKMARSHARMA	NA	NA	TRILOKINATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001 VR050020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKMARSHARMA	NA	NA	TRILOKINATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001 VR050020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKMARSHARMA	NA	NA	TRILOKINATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001 VR050020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKOHLI	NA	NA	MLKOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044 VR047847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKOHLI	NA	NA	LATESIKARAMKOHLI	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 VR355623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKOHLI	NA	NA	LATESIKARAMKOHLI	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 VR355623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKOHLI	NA	NA	LATESIKARAMKOHLI	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001 VR355623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMARR	NA	NA	PONNAMMAVARGHESE	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMAR	NA	NA	AN	NA	NA	1/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI		110031	VR014210		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMAR	NA	NA	BHIMSAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI		110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIJAYKUMAR	NA	NA	BHIMSAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI		110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIJAYKUMAR	NA	NA	BHIMSAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI		110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIJAYKUMAR	NA	NA	BHIMSAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI		110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIJAYKUMAR	NA	NA	BHIMSAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI		110032	VR227947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIJAYKUMAR	NA	NA	GANGASAGARGUPTA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306	12-Mar-2019
VIJAYKUMAR	NA	NA	GANGASAGARGUPTA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	25-Aug-2019
VIJAYKUMAR	NA	NA	GANGASAGARGUPTA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	11-OCT-2021
VIJAYKUMAR	NA	NA	GANGASAGARGUPTA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-MAR-2023
VIJAYKUMAR	NA	NA	GANGASAGARGUPTA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	05-OCT-2024
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VIJAYKUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	NEW DELHI		110041	VR351250		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	12-Mar-2019
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	25-Aug-2019
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1470	30-NOV-2020
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1764	11-OCT-2021
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-MAR-2023
VIJAYKUMAR	NA	NA	MBROHATGR	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI		110048	VR223191		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	05-OCT-2024
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	417	12-Mar-2019
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	556	25-Aug-2019
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	584	11-OCT-2021
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	556	05-MAR-2023
VIJAYKUMAR	NA	NA	NA	NA	NA	A/2 PHARMA APARTMENTS,88 I P EXTENSION,PATPARGANJ	INDIA	DELHI		110092	VR222714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	556	05-OCT-2024
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMAR	NA	NA	KRSHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
VIJAYKUMAR	NA	NA	KRSHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
VIJAYKUMAR	NA	NA	KRSHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
VIJAYKUMAR	NA	NA	KRSHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMAR	NA	NA	NA	NA	NA	C/O Y S ENTERPRISES,VISHKARMA STREET,GILL ROAD	INDIA	PUNJAB	LUDHIANA	141003	VR228297		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMAR	NA	NA	NA	NA	NA	HTB 2, POWER HOUSE COLONY,DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	1204450000305334		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMAR	NA	NA	OPVAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMAR	NA	NA	RAJPAL	NA	NA	S E 568,SHASHTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR014582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMAR	NA	NA	RAJPAL	NA	NA	S E 568,SHASHTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR014582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMAR	NA	NA	RAJPAL	NA	NA	S E 568,SHASHTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR014582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMAR	NA	NA	RAJPAL	NA	NA	S E 568,SHASHTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR014582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMAR	NA	NA	RAMKUMARSINGH	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARADESINHZALA	NA	NA	NA	NA	NA	12, CHITRAKUT TENAMENT ,NR. BHAVYA MARUTI MOTORS ,CHIKHODRA RO	INDIA	GUJARAT	ANAND	388001	IN30063610284965		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMARAGARWAL	NA	NA	CHHO GALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKUMARAGARWAL	NA	NA	NA	NA	NA	PINDAL LTD PO BOX 61289 JEBEL ALI DUBAI	UNITED ARAB EMIR. NA	NA		000000	IN30267932127464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	05-OCT-2024
VIJAYKUMARAGARWAL	NA	NA	HARIRAMAGARWAL	NA	NA	C/O M/S SANJAY TYRES,CINEMA ROAD,KOTDWARA	INDIA	UTTAR PRADESH	DIST GARHWAL	246149	VR066146		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIJAYKUMARAGRAWAL	NA	NA	AMIRCHANDAGRAWAL	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDORE	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMARAGRAWAL	NA	NA	DDAGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYKUMARAHUJA	NA	NA	NA	NA	NA	113, SHANTI NAGAR, , ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30198310511488		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYKUMARAMRUTLAPATEL	NA	NA	AMRUTLALSHIVRAMPATEL	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMARBANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRU DIN LANE 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYKUMARBHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYKUMARBOLLINIETHIRAJ	NA	NA	BVETHIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAKE,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYKUMARBUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VIJAYKUMARCHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMARCHOPRA	NA	NA	BAIJNATHCHOPRA	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARGANESHASLOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
VIJAYKUMARGANESHASLOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		AMOUNT FOR UNCLAIMED AND UNPAID DIVID		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VIJAYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VIJAYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VIJAYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VIJAYKUMARIGOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIJAYKUMARJAIN	NA	NA	PPJAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIJAYKUMARJAIN	NA	NA	SHSHARDANANANDJAIN	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYKUMARJAIN	NA	NA	SHSHARDANANANDJAIN	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYKUMARJOSHI	NA	NA	SMJOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKUMARJOSHI	NA	NA	SMJOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKUMARJOSHI	NA	NA	SMJOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKUMARJOSHI	NA	NA	SMJOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKUMARJOSHI	NA	NA	SMJOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYKUMARKAPOOR	NA	NA	BLKAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYKUMARKHANDELWAL	NA	NA	SDKHANDELWAL	NA	NA	13 ISHWARIPURA WARD, ,	INDIA	MADHYA PRADESH	KATNI	483501	VR072064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARKHANDELWAL	NA	NA	SDKHANDELWAL	NA	NA	13 ISHWARIPURA WARD, ,	INDIA	MADHYA PRADESH	KATNI	483501	VR072064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMARLADHA	NA	NA	GRAMDINJILADHA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
VIJAYKUMARLADHA	NA	NA	GRAMDINJILADHA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
VIJAYKUMARLADHA	NA	NA	GRAMDINJILADHA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
VIJAYKUMARLADHA	NA	NA	GRAMDINJILADHA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
VIJAYKUMARLADHA	NA	NA	GRAMDINJILADHA	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
VIJAYKUMARLATH	NA	NA	SHYAMPRASADLATH	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMARLATH	NA	NA	SHYAMPRASADLATH	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYKUMARMALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYKUMARMANGHANI	NA	NA	HARIHAR	NA	NA	10182 GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKUMARMANGHANI	NA	NA	HARIRAM	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	VR373558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARMUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIJAYKUMARMUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VIJAYKUMARMUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VIJAYKUMARMUNDHRA	NA	NA	NA	NA	NA	DR DHANPAT RAI MARG,NAYASAHAR,	INDIA	RAJASTHAN	BIKANER	334001	IN30177413123717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
VIJAYKUMARNANDLALMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKUMARNANDLALMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYKUMARNANDLALMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMARNANDLALMAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN30181110099882		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKUMARNARANG	NA	NA	DRNARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYKUMARPUSALKAR	NA	NA	VASANTRAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYKUMARPUSALKAR	NA	NA	VASANTRAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYKUMARRAMCHANDRARATHI	NA	NA	NA	NA	NA	DHOBI GALLI, ,	INDIA	MAHARASHTRA	KHAMGAON	444303	120289000336348		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMARRAMRAOGHUMADE	NA	NA	RAMRAODGHUMADE	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARSAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYKUMARSAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYKUMARSHARMA	NA	NA	NA	NA	NA	3/18									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYKUMARSHUKLA	NA	NA	KRISHNAKUMARSHUKLA	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYKUMARSHUKLA	NA	NA	KRISHNAKUMARSHUKLA	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR2366544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYKUMARSIMRATMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	718	30-NOV-2020
VIJAYKUMARSIMRATMALBORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	861	11-OCT-2021
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYKUMARSONMANI	NA	NA	SHRIHARIPRASADSOMANI	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAIJAI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR2227871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYKUMARSSSHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYKUMARSSSHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYKUMARSSSHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYKUMARSSSHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYLAKSHMIAGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108	12-Mar-2019
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	25-Aug-2019
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126	30-NOV-2020
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151	11-OCT-2021
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-MAR-2023
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYLAKSHMISINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	05-OCT-2024
VIJAYLAXMANRAOPATANGE	NA	NA	NA	NA	NA	C/203 ROHAN MIHIRA,10TH CROSS A BLOCK AECS LAYOUT,BROOKFIELD KL	INDIA	KARNATAKA	BANGALORE	560037	VR367425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIJAYLAXMIDANGAYACH	NA	NA	NA	NA	NA	67/156 PRATAP NAGAR ,SANGANER ,	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
VIJAYLAXMIDANGAYACH	NA	NA	NA	NA	NA	67/156 PRATAP NAGAR ,SANGANER ,	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	25-Aug-2019
VIJAYLAXMIDANGAYACH	NA	NA	NA	NA	NA	67/156 PRATAP NAGAR ,SANGANER ,	INDIA	RAJASTHAN	JAIPUR	303906	IN30039413972409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	30-NOV-2020
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYLAXMIDORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYLAXMIGOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIJAYLAXMIJASORIA	NA	NA	SUBHASHJASORIA	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VIJAYLAXMIKAUL	NA	NA	SURENDRAKAUL	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYLAXMIKAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYLAXMISHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYLAXMISRINIVASAN	NA	NA	TSRINIVASAN	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYLAXMISRINIVASAN	NA	NA	TSRINIVASAN	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYLAXMISRINIVASAN	NA	NA	TSRINIVASAN	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI</					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIJAYLAXMIUMMAT	NA	NA	RAMANUMMAT	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJAYLUXMISAXENA	NA	NA	SHKPSAXENA	NA	NA	GH4/214 MEERA APARTMENTS,PASCHIN VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR229158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIJAYLUXMISAXENA	NA	NA	SHKPSAXENA	NA	NA	GH4/214 MEERA APARTMENTS,PASCHIN VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR229158		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYMAHADEOWAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYMAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYMAHAJAN	NA	NA	CMMAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIJAYMAHAJAN	NA	NA	CMMAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYMAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYMALHOTRA	NA	NA	BNATHMALHOTRA	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYMANIBHAIUSANGHAVIL	NA	NA	MANUBHAI	NA	NA	C/O VASANTBEN GHADIYALI,567 CRDSENT SIR,PATNI ROAD	INDIA	GUJARAT	BHAVNAGAR	364001	VR347259		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYMANILAPATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYMEHRA	NA	NA	INDERPALMEHRA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	VR346372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYMEHRA	NA	NA	INDERPALMEHRA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	VR346372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYMEHRA	NA	NA	INDERPALMEHRA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDR	INDIA	DELHI	DELHI	110032	VR346372		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYMITULALDAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYMITULALDAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYMITULALDAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYMITULALDAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIJAYMOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYMRATHOD	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYMRATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYNAVNILTALSHAH	NA	NA	NAVNILTAL	NA	NA	C/O SHAH K MOHANLAL A-45,MARKET YARD,	INDIA	MAHARASHTRA	LATUR	413512	VR036799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYNAVNILTALSHAH	NA	NA	NAVNILTAL	NA	NA	C/O SHAH K MOHANLAL A-45,MARKET YARD,	INDIA	MAHARASHTRA	LATUR	413512	VR036799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYOJHA	NA	NA	NA	NA	NA	H.NO-45BB,2ND EXTN,GANDHI NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	1201060000435038		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28	30-NOV-2020
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
VIJAYOSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
VIJAYPAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIJAYPALSINGH	NA	NA	SRINAUBATSINAGH	NA	NA	362 SECTOR 16,AVAS VIKAS COLONY,SIKANDRA	INDIA	UTTAR PRADESH	AGRA	282007	VR010094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYPALSINGH	NA	NA	SRINAUBATSINAGH	NA	NA	362 SECTOR 16,AVAS VIKAS COLONY,SIKANDRA	INDIA	UTTAR PRADESH	AGRA	282007	VR010094		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYPANDIT	NA	NA	CHANDRASHANKERPANDIT	NA	NA	A/2 STATE BANK VIRAM FLATS,AMBAWADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR366642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYPANDIT	NA	NA	CHANDRASHANKERPANDIT	NA	NA	A/2 STATE BANK VIRAM FLATS,AMBAWADI,ELLISBRIDGE	INDIA	GU							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYPANDURANGSHINDE	NA	NA	PANDURANGGANPATSHINDE	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYPANDURANGSHINDE	NA	NA	PANDURANGGANPATSHINDE	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYPANDURANGSHINDE	NA	NA	PANDURANGGANPATSHINDE	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYPANDURANGSHINDE	NA	NA	PANDURANGGANPATSHINDE	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYPMEHTA	NA	NA	PANDURANGGANPATSHINDE	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYPPARMAR	NA	NA	PRATAPRAI	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR345162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624	05-MAR-2023
VIJAYPPARMAR	NA	NA	PRABHUDASPARMAR	NA	NA	C/O J R SHETHI 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PAFINDIA	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYRAMESHCHAUHAN	NA	NA	NA	NA	NA	302 OM COMPLEX ,5 NAVJYOT PARK,150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360001	VR222736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	12-Mar-2019
VIJAYRAMESHCHAUHAN	NA	NA	NA	NA	NA	302 OM COMPLEX ,5 NAVJYOT PARK,150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360001	VR222736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	25-Aug-2019
VIJAYRAMESHCHAUHAN	NA	NA	NA	NA	NA	302 OM COMPLEX ,5 NAVJYOT PARK,150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360001	VR222736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
VIJAYRAMESHCHAUHAN	NA	NA	NA	NA	NA	302 OM COMPLEX ,5 NAVJYOT PARK,150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360001	VR222736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756	11-OCT-2021
VIJAYRAMESHCHAUHAN	NA	NA	NA	NA	NA	302 OM COMPLEX ,5 NAVJYOT PARK,150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360001	VR222736	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-MAR-2023
VIJAYRAMNIKALRAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIJAYRAMNIKALRAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIJAYRAMNIKALRAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIJAYRAMNIKALRAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYRAMNIKALRAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYRANJAN	NA	NA	SRIVIDYADHARSHARMA	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIJAYRAOPADUMUNNUR	NA	NA	PADUMUNNURVASUDEVRAO	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJAYRATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	VR228658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYRATNSINGH	NA	NA	LALBHAGATSINGH	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYSANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	VR224287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VIJAYSANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	VR224287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIJAYSCHAVAN	NA	NA	SAMBHAJISCHAVAN	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIJAYSETHI	NA	NA	SDSETHI	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660	12-Mar-2019
VIJAYSETHI	NA	NA	SDSETHI	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYSGUJJAR	NA	NA	SHANKERIUHGJJAR	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJAYSHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIJAYSHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VIJAYSHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIJAYSHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2016	11-OCT-2021
VIJAYSHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-MAR-2023
VIJAYSHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1920	05-OCT-2024
VIJAYSHANKAR	NA	NA	NA	NA	NA	B 53 HOUSING BOARD COLONY ,KOH E FIZA ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30133017580702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIJAYSHANKAR	NA	NA	NA	NA	NA	B 53 HOUSING BOARD COLONY ,KOH E FIZA ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30133017580702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIJAYSHANKARPUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VIJAYSHANKARPUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIJAYSHANKARSHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJAYSHANKARSHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJAYSHANKERAGRAWAL	NA	NA	NA	NA	NA	69, RAHAMKHANI, ,	INDIA	UTTAR PRADESH						

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type
VIJAYSHARMA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHARMA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHARMA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHARMA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHARMA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHRIVASTAVA	NA	NA	KBSHRIVASTAVA	NA	F/5 SHANTI HOMES NO 7,PLOT NO 402/C SARVDHARAM COLONY,B SECTOR	INDIA	MADHYA PRADESH	BHOPAL	462042	VR069365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSHRIVASTAVA	NA	NA	KBSHRIVASTAVA	NA	F/5 SHANTI HOMES NO 7,PLOT NO 402/C SARVDHARAM COLONY,B SECTOR	INDIA	MADHYA PRADESH	BHOPAL	462042	VR069365		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHKOTHARI	NA	NA	MOHANLALKOTHARI	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHKOTHARI	NA	NA	MOHANLALKOTHARI	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHKOTHARI	NA	NA	MOHANLALKOTHARI	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHKOTHARI	NA	NA	MOHANLALKOTHARI	NA	407 VINAY COMPLEX,NR DOODH DHARA DAIRY,OLD N H NO 8	INDIA	GUJARAT	BHARUCH	392001	VR223318		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHPANWAR	NA	NA	LSPANWAR	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHPANWAR	NA	NA	LSPANWAR	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHPANWAR	NA	NA	LSPANWAR	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRAWAT	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRAWAT	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRAWAT	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRAWAT	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRAWAT	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRBISEN	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAINANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRBISEN	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAINANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRBISEN	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAINANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSINGHRBISEN	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAINANDGAON	491445	VR222741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSWAROOPANAD	NA	NA	ANANDSWAROOP	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSWAROOPANAD	NA	NA	ANANDSWAROOP	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSWAROOPANAND	NA	NA	ANANDSWAROOP	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYSWAROOPANAND	NA	NA	ANANDSWAROOP	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTANDON	NA	NA	PNTANDON	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTANDON	NA	NA	PNTANDON	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTANDON	NA	NA	PNTANDON	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTANDON	NA	NA	PNTANDON	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTANDON	NA	NA	PNTANDON	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTDAWDA	NA	NA	TERAMDAS	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUV	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTDAWDA	NA	NA	TERAMDAS	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUV	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTDAWDA	NA	NA	TERAMDAS	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUV	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTDAWDA	NA	NA	TERAMDAS	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUV	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTDAWDA	NA	NA	TERAMDAS	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUV	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYTUTEJA	NA	NA	NA	NA	30-Aug,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN3023161006897		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYUPPAL	NA	NA	RCUPPAL	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYUPPAL	NA	NA	RCUPPAL	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYUPPAL	NA	NA	RCUPPAL	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYUPPAL	NA	NA	RCUPPAL	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYUPPAL	NA	NA	RCUPPAL	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASANTVAIDYA	NA	NA	VASANTRAOJIVAIIDYA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASANTVAIDYA	NA	NA	VASANTRAOJIVAIIDYA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASANTVAIDYA	NA	NA	VASANTRAOJIVAIIDYA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASANTVAIDYA	NA	NA	VASANTRAOJIVAIIDYA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVASANTVAIDYA	NA	NA	VASANTRAOJIVAIIDYA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALBHAIPATEL	NA	NA	NA	NA	2 SRIJIKUNJ,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	VR224296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOINGALE	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	12047770000056211		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVITHALRAOKAHALKAR	NA	NA	VITHALRAO	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVOHRA	NA	NA	SRIRAMVOHRA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYVOHRA	NA	NA	SRIRAMVOHRA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJAYWANTSINGHGILL	NA	NA	JASWANTSINGH	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	VR228395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJENDRAPAL	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJENDRAPAL	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJENDRAPAL	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND
VIJENDRAPAL	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIJENDRATRIPATHI	NA	NA	RAJENDRAPRASADTRIPATHI	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIJUMNAIR	NA	NA	NVISWANATHAMENON	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJYABENKBHUYA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAIKOT	360440	VR224372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIJYABENTRIVEDI	NA	NA	PRADYUMANTRIVEDI	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLINDIA	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIJYABENTRIVEDI	NA	NA	PRADYUMANTRIVEDI	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLINDIA	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIJYASINGCHANDRASINGHVAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTUJ	383205	VR226567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIKASABAJISHINDE	NA	NA	ABAJISHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHA INDIA	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
VIKASABAJISHINDE	NA	NA	ABAJISHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHA INDIA	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
VIKASABAJISHINDE	NA	NA	ABAJISHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHA INDIA	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
VIKASABAJISHINDE	NA	NA	ABAJISHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHA INDIA	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
VIKASABAJISHINDE	NA	NA	ABAJISHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHA INDIA	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VIKASAGGARWAL	NA	NA	NA	NA	NA	S-15/B-2,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	IN30254010044205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKASAGGARWAL	NA	NA	NA	NA	NA	S-15/B-2,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	IN30254010044205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKASAGGARWAL	NA	NA	PURUSHOTTAMDASSAGARWAL	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DAR'INDIA	INDIA	DELHI	NEW DELHI	110002	VR069638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASAGGARWAL	NA	NA	PURUSHOTTAMDASSAGARWAL	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DAR'INDIA	INDIA	DELHI	NEW DELHI	110002	VR069638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASAGGARWAL	NA	NA	PURUSHOTTAMDASSAGARWAL	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DAR'INDIA	INDIA	DELHI	NEW DELHI	110002	VR069638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASAGGARWAL	NA	NA	PURUSHOTTAMDASSAGARWAL	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DAR'INDIA	INDIA	DELHI	NEW DELHI	110002	VR069638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASBAJPAI	NA	NA	KSBAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASCHANDRAGUPTA	NA	NA	NA	NA	NA	G G NURSING HOME,MADAN MOHAN CHOUBEY WARD,BARGAWAN	INDIA	MADHYA PRADESH	KATNI	483501	IN30133020921522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIKASDHANAJIADHAV	NA	NA	NA	NA	NA	DATTWAD SHIVAJI CHOUK,DATTAWAD,KOLHAPUR 416167	INDIA	MAHARASHTRA	KOLHAPUR	416107	1201330000833328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17	11-OCT-2021
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VIKASDHANYAKUMARPANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIKASGANGWANI	NA	NA	KARTAR	NA	NA	144 III LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASGANGWANI	NA	NA	KARTAR	NA	NA	144 III LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASGOENKA	NA	NA	BIRDHICHANDGOENKA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASGOENKA	NA	NA	BIRDHICHANDGOENKA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASGOENKA	NA	NA	BIRDHICHANDGOENKA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASGOENKA	NA	NA	BIRDHICHANDGOENKA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASGOENKA	NA	NA	BIRDHICHANDGOENKA	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIKASGOENKA	NA	NA	SKGOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR227930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIKASGOORE	NA	NA	DATTATRAY	NA	NA	203 SHANJWAR PETH,JOAG WADA,	INDIA	MAHARASHTRA	PUNE	411030	VR043075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASGOORE	NA	NA	DATTATRAY	NA	NA	203 SHANJWAR PETH,JOAG WADA,	INDIA	MAHARASHTRA	PUNE	411030	VR043075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASGOYAL	NA	NA	NA	NA	NA	C/O GUJARAT ROAD LINE ABHAY STL,HOU BARODI STR MASJID BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIKASGUPTA	NA	NA	DRRSGUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIKASGUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VIKASGUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,								

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
VIKASGUPTA	NA	NA	NSGUPTA	NA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIKASHCHANDRA	NA	NA	HDCHANDRA	NA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF INDIA	KARNATAKA	BANGALORE	BANGALORE	560071	VR066149			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIKASHCHOUBEY	NA	NA	RAMCHANDRACHOUBEY	NA	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN INDIA	WEST BENGAL	KOLKATA	KOLKATA	700020	VR229848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIKASHCHOUBEY	NA	NA	RAMCHANDRACHOUBEY	NA	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN INDIA	WEST BENGAL	KOLKATA	KOLKATA	700020	VR229848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIKASHCHOUBEY	NA	NA	RAMCHANDRACHOUBEY	NA	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN INDIA	WEST BENGAL	KOLKATA	KOLKATA	700020	VR229848			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIKASHIRAWAT	NA	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIKASHJAIN	NA	NA	RATANLALRARA	NA	NA	NA	B/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	VR039633			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASHKUKAR	NA	NA	NA	NA	NA	NA	P O BOX 500552 DUABI UAE, ,	UNITED ARAB EMIR, NA	NA	NA	000000	IN30021415510805			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VIKASHODEKA	NA	NA	BIJAYKRODEKA	NA	NA	NA	24 P BHAIIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIKASHODEKA	NA	NA	BIJAYKRODEKA	NA	NA	NA	24 P BHAIIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIKASHODEKA	NA	NA	BIJAYKRODEKA	NA	NA	NA	24 P BHAIIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIKASJAIN	NA	NA	PREMCHAND	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASJAIN	NA	NA	PREMCHAND	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASJAIN	NA	NA	PREMCHAND	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASJAIN	NA	NA	PREMCHAND	NA	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASJAIN	NA	NA	PCJAIN	NA	NA	NA	FLAT NO 30 BUILDING F,KUBERA GULSHAN,S NO 164/1A AND 164/1B AUND INDIA	MAHARASHTRA	PUNE	PUNE	411007	VR228024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIKASJAIN	NA	NA	PCJAIN	NA	NA	NA	FLAT NO 30 BUILDING F,KUBERA GULSHAN,S NO 164/1A AND 164/1B AUND INDIA	MAHARASHTRA	PUNE	PUNE	411007	VR228024			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIKASJOSHI	NA	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIKASJOSHI	NA	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIKASKHANDELWAL	NA	NA	SANTOSHKHANDELWAL	NA	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIKASKHANDELWAL	NA	NA	SANTOSHKHANDELWAL	NA	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASKUCHERIA	NA	NA	BABULAL	NA	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASKUDYAR	NA	NA	KRISHANGOPAL	NA	NA	NA	C-53 UPPER SHIV NAGAR,BEHIND A G OFFICE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223410			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKASKUMARGOEL	NA	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASKUMARGUPTA	NA	NA	MRDPGUPTA	NA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASMADAN	NA	NA	GURDASMADAN	NA	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASMAHESHWARI	NA	NA	NA	NA	NA	NA	VINAYAK VILA ,RICE MILL COMPOUND, NEAR P N B ,NEW MADHO NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30020610433394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	12-Mar-2019
VIKASMAHESHWARI	NA	NA	NA	NA	NA	NA	VINAYAK VILA ,RICE MILL COMPOUND, NEAR P N B ,NEW MADHO NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30020610433394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	25-Aug-2019
VIKASMAHESHWARI	NA	NA	NA	NA	NA	NA	VINAYAK VILA ,RICE MILL COMPOUND, NEAR P N B ,NEW MADHO NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30020610433394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
VIKASMAHESHWARI	NA	NA	NA	NA	NA	NA	VINAYAK VILA ,RICE MILL COMPOUND, NEAR P N B ,NEW MADHO NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30020610433394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	11-OCT-2021
VIKASMALHOTRA	NA	NA	SHRIVINODKUMARMALHOTRA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052	VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASMALHOTRA	NA	NA	SHRIVINODKUMARMALHOTRA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052	VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASMALHOTRA	NA	NA	SHRIVINODKUMARMALHOTRA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052	VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASMALHOTRA	NA	NA	SHRIVINODKUMARMALHOTRA	NA	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052	VR038623			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VIKASPURUSHOTHAMANPILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VIKASPURUSHOTHOMANPILLAI	NA	NA	KPPIILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
VIKASPURUSHOTHOMANPILLAI	NA	NA	KPPIILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
VIKASPURUSHOTHOMANPILLAI	NA	NA	KPPIILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
VIKASPURUSHOTHOMANPILLAI	NA	NA	KPPIILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
VIKASPURUSHOTHOMANPILLAI	NA	NA	KPPIILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIKASRDADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIKASSAKSENA	NA	NA	MAHESHCHANDRASAKSENA	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIKASSSHARMA	NA	NA	NA	NA	NA	2194 SANTOSH SADAN EKKTA VIHAR,UC RATAN NAGAR ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR224383		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIKASVEDKUMARKHANNA	NA	NA	VEDKUMARKHANNA	NA	NA	79/2 M C GHOSH LANE,,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASVEDKUMARKHANNA	NA	NA	VEDKUMARKHANNA	NA	NA	79/2 M C GHOSH LANE,,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASVEDKUMARKHANNA	NA	NA	VEDKUMARKHANNA	NA	NA	79/2 M C GHOSH LANE,,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKASYADAV	NA	NA	SMYADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKENSHARADKUMARSHAH	NA	NA	NA	NA	NA	3-637, NAWAPURA,,KARWA ROAD,,	INDIA	GUJARAT	SURAT	395003	1201130000120714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKRAMADITYAVERMA	NA	NA	NA	NA	NA	E 346 EAST OF KAILASH,,	INDIA	DELHI	NEW DELHI	110065	VR222808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1060	05-OCT-2024
VIKRAMBARAWKAR	NA	NA	NA	NA	NA	S/O SH BHASKAR,15 ARMoured REGIMENT,1 JAKU JAMMU-911001	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN30051318080532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKRAMBARAWKAR	NA	NA	NA	NA	NA	S/O SH BHASKAR,15 ARMoured REGIMENT,1 JAKU JAMMU-911001	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN30051318080532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIKRAMBHAIKARBHAIPATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIKRAMCHANDRAKANTBHAIPARMAR	NA	NA	NA	NA	NA	NEAR CITY KOTWALI,,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000035981		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VIKRAMDOGRA	NA	NA	NA	NA	NA	H. NO.- 12-P,SECTOR-2,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30236510625456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VIKRAMDOGRA	NA	NA	NA	NA	NA	H. NO.- 12-P,SECTOR-2,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30236510625456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
VIKRAMDOGRA	NA	NA	NA	NA	NA	H. NO.- 12-P,SECTOR-2,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30236510625456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
VIKRAMDOGRA	NA	NA	NA	NA	NA	H. NO.- 12-P,SECTOR-2,TRIKUTA NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN30236510625456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
VIKRAMGUPTA	NA	NA	NA	NA	NA	C 111A SECTOR 39,NOIDA,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30302861068592		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	12-Mar-2019
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	25-Aug-2019
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	30-NOV-2020
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	336	11-OCT-2021
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-MAR-2023
VIKRAMIUDESI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DOINDIA	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
VIKRAMJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR226654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIKRAMJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR226654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIKRAMJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR226654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIKRAMJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR226654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VIKRAMJITAURORA	NA	NA	JANKIDASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VIKRAMJITSINGHWASU	NA	NA	SURAJITSINGHWASU	NA	NA	15/3/54 GOWLIGUDA CHAMAN,,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIKRAMJITSINGHWASU	NA	NA	SURAJITSINGHWASU	NA	NA	15/3/54 GOWLIGUDA CHAMAN,,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIKRAMJITSINGHWASU	NA	NA	SURAJITSINGHWASU	NA	NA	15/3/54 GOWLIGUDA CHAMAN,,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIKRAMJITSINGHWASU	NA	NA	SURAJITSINGHWASU	NA	NA	15/3/54 GOWLIGUDA CHAMAN,,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKRAMJITSINGHWASU	NA	NA	SURAJITSINGHWASU	NA	NA	15/3/54 GOWLIGUDA CHAMAN,,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKRAMJITSINGHWASU	NA	NA	SUR												

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKRAMKRISHNAMANDEKAR	NA	NA	KRISHNASMANDEKAR	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,E	INDIA	KARNATAKA	BELGAUM	590006	VR351141			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRAMMANGALDASRUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VIKRAMMANGALDASRUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIKRAMMANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKRAMMARGOCINDASMIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VIKRAMPARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIKRAMSAXENA	NA	NA	NA	NA	NA	F PCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKRAM Singh	NA	NA	ACHAL Singh	NA	NA	514 PHASE I URBAN ESTATE,DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR060967			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRAM Singh JASHVANTSINH HATIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERA O RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VIKRAM Singh JASHVANTSINH HATIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERA O RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VIKRAM Singh RAO	NA	NA	NA	NA	NA	C/O R H RAO,NR GRUDWARA JAIL RAOD,	INDIA	GUJARAT	MEHSANA	384002	VR224397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKRAM Singh RAO	NA	NA	NA	NA	NA	C/O R H RAO,NR GRUDWARA JAIL RAOD,	INDIA	GUJARAT	MEHSANA	384002	VR224397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKRAM Singh RAO	NA	NA	NA	NA	NA	C/O R H RAO,NR GRUDWARA JAIL RAOD,	INDIA	GUJARAT	MEHSANA	384002	VR224397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRAM Singh RAO	NA	NA	NA	NA	NA	12 DORE NAGAR,B/H BAJAJ SEVASHRAM,	INDIA	RAJASTHAN	UDAIPUR	313001	VR372688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIKRAM Singh SODHI	NA	NA	NARENDRA SODHI	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRAM Singh PARMAR	NA	NA	PRABHAI SINHPARMAR	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKRAM Singh PARMAR	NA	NA	PRABHAI SINHPARMAR	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRAM Singh RSOLANKI	NA	NA	RANCHHODDBHAI	NA	NA	8/47 SHUBHAMAR SOCIETY,NEAR ANANDNAGAR CHAR RASTA,SATELITE	INDIA	GUJARAT	AHMEDABAD	380015	VR017207			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKRAM YADAV	NA	NA	NA	NA	NA	72/74 SANGI KA BASS,NEAR CIVIL HOSPITAL,	INDIA	HARYANA	REWARI	123401	1202990003434834			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	JAMNAGAR	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VIKRANTH MISTRY	NA	NA	HIMMATBHAIMISTRY	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIKRANT KJAIN	NA	NA	KKJAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIKUNTAVASANNAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIKUNTAVASANNAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIKUNTAVASANNAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIKUNTAVASANNAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIKUNTAVASANNAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VILASDATTARAYSHERKAR	NA	NA	DATTATRAYKISANSHERKAR	NA	NA	SHERKA R LAMAN KAHAR CHAWL,HANUMAN NAGAR AKURLI ROAD,KANDIV	INDIA	MAHARASHTRA	MUMBAI	400101	VR348433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VILASDATTARAYSHERKAR	NA	NA	DATTATRAYKISANSHERKAR	NA	NA	SHERKA R LAMAN KAHAR CHAWL,HANUMAN NAGAR AKURLI ROAD,KANDIV	INDIA	MAHARASHTRA	MUMBAI	400101	VR348433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VILASDATTARAYSHERKAR	NA	NA	DATTATRAYKISANSHERKAR	NA	NA	SHERKA R LAMAN KAHAR CHAWL,HANUMAN NAGAR AKURLI ROAD,KANDIV	INDIA	MAHARASHTRA	MUMBAI	400101	VR348433		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VILASDIGAMBARPAVASKAR	NA	NA	DIGAMBARPAVASKAR	NA	NA	C/1/16 DRIYANESHWAR NAGAR COOP HOUSING,SOCIETY R A KIDWAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400031	VR223432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VILASDIGAMBARPAVASKAR	NA	NA	DIGAMBARPAVASKAR	NA	NA	C/1/16 DRIYANESHWAR NAGAR COOP HOUSING,SOCIETY R A KIDWAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400031	VR223432		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VILASGHATWAI	NA	NA	MANOHAR	NA	NA	POST BOX 57168,,	UNITED ARAB EMIR, NA	NA		000000	VR351462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VILASHARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	12-Mar-2019
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49	30-NOV-2020
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59	11-OCT-2021
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-MAR-2023
VILASHSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	05-OCT-2024
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VILASINIUTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS,,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VILASKUMARVRAJILALPAREKH	NA	NA	VNPAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VILASKUMARVRAJILALPAREKH	NA	NA	VNPAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VILASNARAHARTAMHANKAR	NA	NA	NARAHARS	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VILASNARAHARTAMHANKAR	NA	NA	NARAHARS	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VILASNARAHARTAMHANKAR	NA	NA	NARAHARS	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VILASNARAHARTAMHANKAR	NA	NA	NARAHARS	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VILASNARAHARTAMHANKAR	NA	NA	NARAHARS	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VILASPAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VILASPAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VILASPAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VILASPAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VILASPAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR,,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VILASSHANTILALNAHATA	NA	NA	SHANTILALNAHATA	NA	NA	FLAT NO 1 PRIYANKA APRTMENT,PRITAM NAGAR,KURVE PUTKYAJAVAJ KOT	INDIA	MAHARASHTRA	PUNE	411029	VR069368		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VILASSSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	12-Mar-2019
VILASSSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	25-Aug-2019
VILASSSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	30-NOV-2020
VILASSSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172	11-OCT-2021
VILASSSURYAKANTGAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-MAR-2023
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	164	05-OCT-2024
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD,,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	403	30-NOV-2020
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD,,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-MAR-2023
VILASVASANTRAOMULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD,,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	460	05-OCT-2024
VILLAVVSATYANARAYANAMURTHY	NA	NA	NA	NA	NA	3-272,,PYDIKONDALA STREET,,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VILLAVVSATYANARAYANAMURTHY	NA	NA	NA	NA	NA	3-272,,PYDIKONDALA STREET,,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VILLAVVSATYANARAYANAMURTHY	NA	NA	NA	NA	NA	3-272,,PYDIKONDALA STREET,,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMAL	NA	NA	SOHANRAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMAL	NA	NA	SOHANRAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMAL	NA	NA	SOHANRAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMAL	NA	NA	SOHANRAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMAL	NA	NA	SOHANRAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALABAIKALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJBANPETH,,	INDIA	KARNATAKA	HUBLI	580028	VR224443		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALABENSHAH	NA	NA	ARVINDKUAMR	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAF BAZAR,,	INDIA	GUJARAT	RAJKOT	360001	VR036296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALACHANDRAHAMSMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIMALACHANDRAHAMSMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIMALACHANDRAHAMSMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIMALACHANDRAHAMSMISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIMALADAVISINGH	NA	NA	RAMSANEHIRSINGH	NA	NA	SATYARAM KI GHAWL HANUMAN NAGAR,PRATAP NAGAR ROAD BHANDUP,,	INDIA	MAHARASHTRA	MUMBAI	400078	VR366553		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALADEVI	NA	NA	SRIMANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALADEVI	NA	NA	KASIRCCHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMALADEVI	NA	NA	KASIRCCHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALADEVI	NA	NA	KASIRCCHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALADEVI	NA	NA	KASIRCCHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALADEVIMUNOT	NA	NA	SOHANLAL	NA	NA	RAJSHREE SILK KENDRA,1ST FL L N COMPLEX KEMPANNALANE,NAGARPET C	INDIA	KARNATAKA	BANGALORE	560002	VR036532		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VIMALAGOYAL	NA	NA	NA	NA	NA	A/15 SHIVALIK,MALVIYA NAGAR,,	INDIA	DELHI	NEW DELHI	110017	VR226751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIMALAGOYAL	NA	NA	NA	NA	NA	A/15 SHIVALIK,MALVIYA NAGAR,,	INDIA	DELHI	NEW DELHI	110017	VR226				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIMALAJETHWANI	NA	NA	RAMESH	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VIMALAMBALALDOSHI	NA	NA	AMBALALMDOSH	NA	NA	295 BHARATKUMAR MAHESHCANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VIMALAPIJOSHI	NA	NA	SUBHASCHANDRA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMALAPIJOSHI	NA	NA	SUBHASCHANDRA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALAPIJOSHI	NA	NA	SUBHASCHANDRA	NA	NA	JAI SIDDHNATH KRIPA MADHAV BAG,ARYA SAMAJ ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013183			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALBSHAH	NA	NA	BHUPATRAYDSHAH	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALBSHAH	NA	NA	BHUPATRAYDSHAH	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALBSHAH	NA	NA	BHUPATRAYDSHAH	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALCHANDCHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIMALCHANDCHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIMALCHANDCHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIMALCHANDCHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALCHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3300	12-Mar-2019
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400	25-Aug-2019
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3850	30-NOV-2020
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4620	11-OCT-2021
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400	05-MAR-2023
VIMALCHANDSURAJMALJAIN	NA	NA	SURAJMALJAIN	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4400	05-OCT-2024
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510	12-Mar-2019
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	25-Aug-2019
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	595	30-NOV-2020
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	714	11-OCT-2021
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VIMALCTAPAS	NA	NA	CHANDRAKANTTAPAS	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VIMALDEVIKHANDELWAL	NA	NA	GPKHANDELWAL	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALDSOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMALDSOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMALDSOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMALDSOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALGOVINDLALPATEL	NA	NA	TRIBHOVANDAS	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALGOYAL	NA	NA	MARGOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JA	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALGOYAL	NA	NA	MARGOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JA	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALGOYAL	NA	NA	MARGOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JA	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALGOYAL	NA	NA	MARGOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JA	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALGOYAL	NA	NA	MARGOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JA	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALJAIN	NA	NA	VARACHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALKARWA	NA	NA	OMPRAKASHKARWA	NA	NA	POST DEGAN A JN , ,	INDIA	RAJASTHAN	NAGAU	341503	VR068766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIMALKARWA	NA	NA	OMPRAKASHKARWA	NA	NA	POST DEGAN A JN , ,	INDIA	RAJASTHAN	NAGAU	341503	VR068766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIMALKARWA	NA	NA	OMPRAKASHKARWA	NA	NA	POST DEGAN A JN , ,	INDIA	RAJASTHAN	NAGAU	341503	VR068766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIMALKARWA	NA	NA	OMPRAKASHKARWA	NA	NA	POST DEGAN A JN , ,	INDIA	RAJASTHAN	NAGAU	341503	VR068766			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIMALKHANNA	NA	NA	NA	NA	NA	3/154 SECTOR 2 RAJENDAR NAGAR,SAHIBABAD,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	VR226715			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIMALKUMARMARDANGWAL	NA	NA	NA	NA	NA	VIMAL KUMAR DANGWAL HUF , A 28 G 2 ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30011810834932			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIMALKUMARJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMALKUMARJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMALKUMARJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMALKUMARJAIN	NA	NA	KAPOORCHANDJAIN	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677	</				

GUJARAT AMBUJA EXPORTS LIMITED																	
Unpaid Dividend Data as on 28th July, 2018																	
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIMALKUMARSETHI	NA	NA	NA	NA	NA	NA	C/O SANTOSH TRANSPORTS 1ST FLOOR,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR351061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALKUMARSETHI	NA	NA	NA	NA	NA	NA	C/O SANTOSH TRANSPORTS 1ST FLOOR,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR351061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALKUMARSETHI	NA	NA	NA	NA	NA	NA	C/O SANTOSH TRANSPORTS 1ST FLOOR,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR351061			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALMJAIN	NA	NA	MANGILAL	NA	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIMALPUROHIT	NA	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIMALRANI	NA	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIMALSETHI	NA	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMALSETHI	NA	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALSETHI	NA	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALSGANG	NA	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW RINDIA	GUJARAT	AHMEDABAD	AHMEDABAD	380015	VR347239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMALSGANG	NA	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW RINDIA	GUJARAT	AHMEDABAD	AHMEDABAD	380015	VR347239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIMALSGANG	NA	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW RINDIA	GUJARAT	AHMEDABAD	AHMEDABAD	380015	VR347239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMALSGANG	NA	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW RINDIA	GUJARAT	AHMEDABAD	AHMEDABAD	380015	VR347239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIMALSGANG	NA	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW RINDIA	GUJARAT	AHMEDABAD	AHMEDABAD	380015	VR347239			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMALVERMA	NA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	VR367708			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMICHADHA	NA	NA	MRSURINDERCHAND	NA	NA	NA	58 A AYODHYA ENCLAVE, PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMLABATANA	NA	NA	UTTAMCHANDBAFNA	NA	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	DURG	CHHATTISGARH	491001	VR064815			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLADEVIAGARWAL	NA	NA	UMESHCANDRA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIMLADEVIAGARWAL	NA	NA	UMESHCANDRA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIMLADEVIAGARWAL	NA	NA	UMESHCANDRA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIMLADEVIAGARWAL	NA	NA	UMESHCANDRA	NA	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIMLADEVIAGRAWAL	NA	NA	OMPRAKASH	NA	NA	NA	H NO 607 OPP AGRASEN SCHOOL, RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMLADEVIAGRAWAL	NA	NA	OMPRAKASH	NA	NA	NA	H NO 607 OPP AGRASEN SCHOOL, RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMLADEVIAGRAWAL	NA	NA	OMPRAKASH	NA	NA	NA	H NO 607 OPP AGRASEN SCHOOL, RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMLADEVIMOTILALOSWAL	NA	NA	MOTILAL	NA	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIMLADEVIMURARILALGUPTA	NA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIMLADOLANDASMAKHUJA	NA	NA	DOLANDAS	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMLADOLANDASMAKHUJA	NA	NA	DOLANDAS	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMLADOLANDASMAKHUJA	NA	NA	DOLANDAS	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMLADOLANDASMAKHUJA	NA	NA	DOLANDAS	NA	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLADUBEY	NA	NA	JAISHANKARDUBEY	NA	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIMLADUBEY	NA	NA	JAISHANKARDUBEY	NA	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIMLADUBEY	NA	NA	JAISHANKARDUBEY	NA	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIAIPUR	473111	VR366630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLAGUPTA	NA	NA	SURENDRAKUMAR	NA	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	NEW DELHI	DELHI	110006	VR052376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIMLAKHANNA	NA	NA	NA	NA	NA	NA	FLAT NO AC/142,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	VR035025			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIMLAMODI	NA	NA	NA	NA	NA	MODI HOUSE, TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VIMLAMODI	NA	NA	NA	NA	NA	MODI HOUSE, TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VIMLAMODI	NA	NA	NA	NA	NA	MODI HOUSE, TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VIMLAVERMA	NA	NA	RAJKUMAR	VERMA	NA	NA	NA	C/O W/O SHRI RAJ KUMAR VERMA,1/757 AMBIKA PURAM,RAJDHANI MARG	INDIA	UTTAR PRADESH	209861	VR055312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
VIMLAVERMA	NA	NA	RAJKUMAR	VERMA	NA	NA	NA	C/O W/O SHRI RAJ KUMAR VERMA,1/757 AMBIKA PURAM,RAJDHANI MARG	INDIA	UTTAR PRADESH	209861	VR055312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
VIMLAVERMA	NA	NA	RAJKUMAR	VERMA	NA	NA	NA	C/O W/O SHRI RAJ KUMAR VERMA,1/757 AMBIKA PURAM,RAJDHANI MARG	INDIA	UTTAR PRADESH	209861	VR055312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
VIMLAVERMA	NA	NA	RAJKUMAR	VERMA	NA	NA	NA	C/O W/O SHRI RAJ KUMAR VERMA,1/757 AMBIKA PURAM,RAJDHANI MARG	INDIA	UTTAR PRADESH	209861	VR055312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
VIMLESHHSANGHVI	NA	NA	HIMMATLAL	SANGHAVI	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR229084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIMLESHHSANGHVI	NA	NA	HIMMATLAL	SANGHAVI	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR229084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIMLESHHSANGHVI	NA	NA	HIMMATLAL	SANGHAVI	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR229084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIMLESHHSANGHVI	NA	NA	HIMMATLAL	SANGHAVI	NA	NA	NA	602 SAKET APTS NR J B KHOT SCHOOL,SAIBABA NAGAR BORIVALI WEST,	INDIA	MAHARASHTRA	400092	VR229084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINABENKRATHOD	NA	NA	KRISHNAKANT	GRATHOD	NA	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	382345	VR229788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINABENPANCHAL	NA	NA	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	400083	VR226823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VINAPKADAKIA	NA	NA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR349849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VINAPURSHOTTAMKADAKIA	NA	NA	PURSHOTTAM	MAGANLALKADAKIA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	400050	VR345177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VINAY	NA	NA	NA	NA	NA	NA	NA	H.NO. - 14 ,NIMRI COLONY OLD FLATS ,ASHOK VIHAR	INDIA	DELHI	110052	IN30236510443129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINAYAGARWAL	NA	NA	NA	SCAGARWAL	NA	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	282004	VR053693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINAYAGARWAL	NA	NA	NA	SCAGARWAL	NA	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	282004	VR053693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINAYAGARWAL	NA	NA	NA	SCAGARWAL	NA	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	282004	VR053693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINAYAGARWAL	NA	NA	NA	SCAGARWAL	NA	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	282004	VR053693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	NEW DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VINAYAKANAND	NA	NA	SHOPANAND	NA	NA	NA	NA	A2/157 S III ROHINI, ,	INDIA	NEW DELHI	110034	VR069377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYAKBHUBE	NA	NA	VISHWANATH	NA	NA	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	400606	VR366557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYAKHAPPYHOMEPVTLTD	NA	NA	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	700055	VR223588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYAKLAXMANJOSHI	NA	NA	NA	NA	NA	NA	NA	P O BOX 8547 DUBAI UAE , ,	INDIA	UNITED ARAB EMIR. NA	000000	IN30021412302330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINAYAKLSOMAN	NA	NA	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	401203	VR224490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
VINAYAKMUKUNDNAIK	NA	NA	NA	MUKUNDDATT	ARAMNAIK	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	400076	VR229646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VINAYAKMULLICK	NA	NA	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	700027	VR345811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144	12-Mar-2019
VINAYAKMULLICK	NA	NA	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	700027	VR345811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	25-Aug-2019
VINAYAKMULLICK	NA	NA	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	7				

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINAYAKMULLICK	NA	NA	SHRIKAMESHKUMARMULLICK	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYAKRAOKRISHNARAO	NA	NA	DARODKER	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYAKSHANKERMISHRA	NA	NA	HARIMOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYAKSHANKERMISHRA	NA	NA	HARIMOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYAKSHANKERMISHRA	NA	NA	HARIMOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYAKSHANKERMISHRA	NA	NA	HARIMOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYAKSHANKERMISHRA	NA	NA	HARIMOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYAVIJAYMALLYA	NA	NA	BVMALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINAYAVIJAYMALLYA	NA	NA	BVMALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINAYAVIJAYMALLYA	NA	NA	BVMALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYBELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYCHANDJAIN	NA	NA	BABULALSHRIMAL	NA	NA	4294 NATH MALI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
VINAYCHANDJAIN	NA	NA	BABULALSHRIMAL	NA	NA	4294 NATH MALI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
VINAYCHANDJAIN	NA	NA	BABULALSHRIMAL	NA	NA	4294 NATH MALI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
VINAYCHANDJAIN	NA	NA	BABULALSHRIMAL	NA	NA	4294 NATH MALI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
VINAYCHANDJAIN	NA	NA	BABULALSHRIMAL	NA	NA	4294 NATH MALI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINAYCHHOTALLALVORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYDUA	NA	NA	MADANLAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYGARG	NA	NA	NA	NA	NA	136,PREM NAGAR,POST NAGLA DEVI DHANIPU ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177417198099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYGARG	NA	NA	NA	NA	NA	136,PREM NAGAR,POST NAGLA DEVI DHANIPU ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177417198099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYJAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	25-Aug-2019
VINAYJAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021
VINAYJAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
VINAYJAIN	NA	NA	JATINDERJAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYJAIN	NA	NA	JATINDERJAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYJAIN	NA	NA	JATINDERJAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYJAIPRAKASHAMBekar	NA	NA	NA	NA	NA	MATTAR MOHD AL TAYER BLDG, 318-20 ST, P.O. BOX 1531 DUBAI U A E	UNITED ARAB EMIR, NA	NA	NA	000000	IN30021418003339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
VINAYJPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINAYJPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINAYJPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINAYJPATEL	NA	NA	NA	NA	NA	MATRI JYOTI,7/B HARIDARSHAN SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	VR222845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINAYKANTMGANDHI	NA	NA	MGANDHI	NA	NA	32 ASHRAYA,266 WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	VR371671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VINAYKANTMGANDHI	NA	NA	MGANDHI	NA	NA	32 ASHRAYA,266 WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	VR371671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VINAYKRISHANACHATURVEDI	NA	NA	LATESHRIBKCHATURVEDI	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKRISHANACHATURVEDI	NA	NA	LATESHRIBKCHATURVEDI	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYKRISHANACHATURVEDI	NA	NA	LATESHRIBKCHATURVEDI	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYKRISHANACHATURVEDI	NA	NA	LATESHRIBKCHATURVEDI	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYKRISHANACHATURVEDI	NA	NA	LATESHRIBKCHATURVEDI	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYKUMAR	NA	NA	RAJINDERKUMAR	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR071593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMAR	NA	NA	RAJINDERKUMAR	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR372684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMAR	NA	NA	RAJINDERKUMAR	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR071593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYKUMAR	NA	NA	RAJINDERKUMAR	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR372684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINAYKUMAR	NA	NA	JAGDISHRAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYKUMARAGARWAL	NA	NA	JSAGRAWAL	NA	NA	27/F PUSH P VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYKUMARAGRAWAL	NA	NA	NA	NA	NA	BEHIND BUXIPUR POWER HOUSE ,NEAR BATA SHOP ,DIWAN BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019428094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMARAGRAWAL	NA	NA	NA	NA	NA	BEHIND BUXIPUR POWER HOUSE ,NEAR BATA SHOP ,DIWAN BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019428094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYKUMARAGRAWAL	NA	NA	NA	NA	NA	BEHIND BUXIPUR POWER HOUSE ,NEAR B								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINAYKUMARDHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMARDHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYKUMARDHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYKUMARDHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYKUMARDHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	74 R K CHATTERJEE ROAD,P S KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	VR228434		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VINAYKUMARJAIN	NA	NA	RAIKUMARJAIN	NA	NA	C-11,GEEN PRAK MAIN,	INDIA	DELHI	NEW DELHI	110016	VR054656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMARJAIN	NA	NA	RAIKUMARJAIN	NA	NA	C-11,GEEN PRAK MAIN,	INDIA	DELHI	NEW DELHI	110016	VR054656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINAYKUMARRAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINAYKUMARTIWARI	NA	NA	AMBADUTTA	NA	NA	A-238 MOTI BAGH-I,,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYKUMARTIWARI	NA	NA	AMBADUTTA	NA	NA	A-238 MOTI BAGH-I,,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYKUMARTIWARI	NA	NA	AMBADUTTA	NA	NA	A-238 MOTI BAGH-I,,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYKUMARTIWARI	NA	NA	AMBADUTTA	NA	NA	A-238 MOTI BAGH-I,,	INDIA	DELHI	NEW DELHI	110021	VR048337		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYLAKSHMIDOGRADR	NA	NA	YOGRAJDOGRA	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VINAYLATA	NA	NA	GASPALSINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VINAYMALABHARAMGONDAPATIL	NA	NA	LATEBHARAMGONDAPATIL	NA	NA	2183 B WARD,KOSTI GALLI,MANGALWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416012	VR362507		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VINAYMPACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIONS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINAYMPACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIONS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	435	12-Mar-2019
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VINAYSARAF	NA	NA	LATESAJANKUMARSARAF	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE,,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINAYSINGH	NA	NA	SRSINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINAYSINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINAYSINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINAYSINGHANIA	NA	NA	GULABRAISINGHANIA	NA	NA	C/O O P SINGHANIA AND CQ,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
VINAYSINGHANIA	NA	NA	GULABRAISINGHANIA	NA	NA	C/O O P SINGHANIA AND CQ,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
VINAYSINGHANIA	NA	NA	GULABRAISINGHANIA	NA	NA	C/O O P SINGHANIA AND CQ,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VINAYVKHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINCENTFRANCISDSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINCENTLEWIS	NA	NA	VICTORLEWIS	NA	NA	EDRIZ VILLA,,PANJIMAR,POST BANTAKAL	INDIA	KARNATAKA	UDUPI	574116	VR227736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINCENTPETERPINTO	NA	NA	NA	NA	NA	A/303/304 MAHESHWARI NAGAR,KONDIVITA VILLAGE M I D C,,ANDHERI EA	INDIA	MAHARASHTRA	MUMBAI	400093	VR224500		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VINCENTWILFREDMIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARAN	INDIA	KARNATAKA	BANGALORE	560072	VR349810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
VINCENTWILFREDMIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARAN	INDIA	KARNATAKA	BANGALORE	560072	VR349810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
VINCENTWILFREDMIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARAN	INDIA	KARNATAKA	BANGALORE	560072	VR349810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VINCENTWILFREDMIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARAN	INDIA	KARNATAKA	BANGALORE	560072	VR349810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINDERSALUJA	NA	NA	RAINYSINGHSALUJA	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINEETAAMARNANI	NA	NA	CRAMARNANI	NA	NA	H NO 1126/1 SUKoon,,JAI PRAKASH NAGAR ADHARTAL									

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINEETAAMARNANI	NA	NA	CRAMARNANI	NA	NA	H NO 1126/1 SUKoon,JAI PRAKASH NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	VR017774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINEETAAMARNANI	NA	NA	CRAMARNANI	NA	NA	H NO 1126/1 SUKoon,JAI PRAKASH NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	VR017774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINEETADEVIAGARWAL	NA	NA	SHYAMSUNDERAGARWAL	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VINEETADEVIAGARWAL	NA	NA	SHYAMSUNDERAGARWAL	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINEETARANI	NA	NA	ASHARAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINEETDHAWAN	NA	NA	UPDHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VINEETDHAWAN	NA	NA	UPDHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINEETKUMARROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINEETPODDAR	NA	NA	NA	NA	NA	BD/406 SALT LAKE CITY,SECTOR 1,NEAR BD MARKET	INDIA	WEST BENGAL	KOLKATA	700064	VR226928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINESHIRALALKAGALWALA	NA	NA	HIRALALUKAGALWALA	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINESHIRALALKAGALWALA	NA	NA	HIRALALUKAGALWALA	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINITA	NA	NA	DINESHMEHTA	NA	NA	4/5/4408 SULTAN BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR228267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
VINITA	NA	NA	KUNALCHANDER	NA	NA	1/1/108 LAJPAT NAGAR, ,	INDIA	NEW DELHI	DELHI	110024	VR050548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VINITAGAUUR	NA	NA	LOKESHKUMARGAUUR	NA	NA	HOUSE NO 724,SECTOR 17 A,	INDIA	HARYANA	GURGAON	122001	VR068774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINITAGAUUR	NA	NA	LOKESHKUMARGAUUR	NA	NA	HOUSE NO 724,SECTOR 17 A,	INDIA	HARYANA	GURGAON	122001	VR068774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINITAGAUUR	NA	NA	LOKESHKUMARGAUUR	NA	NA	HOUSE NO 724,SECTOR 17 A,	INDIA	HARYANA	GURGAON	122001	VR068774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINITAGUPTA	NA	NA	VIJAYGUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINITAMISHRA	NA	NA	PRAMODKUMARMISHRA	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINITKUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINITKUMARGUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINITKUMARKHEMKA	NA	NA	NA	NA	NA	WARD NO 18 BUJI BHAWAN,CHOWK OPPOSITE NETRA,HOSPITAL	INDIA	CHHATTISGARH	RAIGARH	496001	1301930001209416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	25-Aug-2019
VINITPAWANKUMARAGRAWAL	NA	NA	NA	NA	NA	53 CHURCH ROAD INFRONT OF GAYATRI LAWNS CIVIL LINES	INDIA	MAHARASHTRA	YAVATMAL	445001	1203230000820591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VINJABHAIODEDARA	NA	NA	VIRAMBHAI	NA	NA	BLOCK NO 10/A ST NO 1,BRAHMKUNJI SOCIETY,NR RMC WZ OFFICE	INDIA	GUJARAT	RAJKOT	360004	VR043596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINNISHARMA	NA	NA	DINESHSHARMA	NA	NA	F/22 BALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	VR369144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINNISHARMA	NA	NA	DINESHSHARMA	NA	NA	F/22 BALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	VR369144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINNISHARMA	NA	NA	DINESHSHARMA	NA	NA	F/22 BAL								

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINODBAID	NA	NA	UMEDMALBAID	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VINODBAIJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VINODBAIJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VINODBAIJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VINODBAIJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VINODBAIJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VINODBALANAGPAL	NA	NA	SHSBNAGPAL	NA	NA	C/O SHASHI BHUSHAN NAGPAL,ADVOCATE,PUNJAB AND HARYANA HIGH CC	INDIA	PUNJAB	CHANDIGARH	160043	VR345828			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODBALANAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODBALAPHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODBALAPHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODBALKISHORAGRAWAL	NA	NA	NA	NA	NA	624, DURGGA COLONY,,SHRIRAM NAGAR,,	INDIA	MAHARASHTRA	TUMSAR	441912	1201750000126861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODBHAIKHARECHA	NA	NA	GORDHANDASKHARECHA	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	636	12-Mar-2019
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	25-Aug-2019
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	742	30-NOV-2020
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	890	11-OCT-2021
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	05-MAR-2023
VINODBHATIA	NA	NA	SITARAMBHATIA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	848	05-OCT-2024
VINODBHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI, RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VINODBHUSHANDWIVEDI	NA	NA	KASHINATHDWIVEDI	NA	NA	GR NO D/22/128 TVNL,,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VINODCDESAI	NA	NA	CHANDULALDESAI	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VINODCGUIJARE	NA	NA	CHINTAMANGUIJARE	NA	NA	SHRADHA NOVELTY,OPP BANK OF MAHARASHTRA,AT PO & TAL SHAHAPUR	INDIA	MAHARASHTRA	DIST THANE	421601	VR229802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODCGUIJARE	NA	NA	CHINTAMANGUIJARE	NA	NA	SHRADHA NOVELTY,OPP BANK OF MAHARASHTRA,AT PO & TAL SHAHAPUR	INDIA	MAHARASHTRA	DIST THANE	421601	VR229802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODCHANDERSOOD	NA	NA	LATESUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	318	12-Mar-2019
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	25-Aug-2019
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371	30-NOV-2020
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445	11-OCT-2021
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-MAR-2023
VINODCHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424	05-OCT-2024
VINODCHANDRAMODI	NA	NA	JAYCHANDBHAI	NA	NA	H NO 2750 OPP VADIGAM,DARIAPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	VR228293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODCHANDRASHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
VINODCHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
VINODCHIMANLALPAREKH	NA	NA	NA	NA	NA	30/31, RATNJI PARK SOCIETY,OPP. FULPADA BUS STOP,ASHWANI KUMAR RC	INDIA	GUJARAT	SURAT	395008	IN30042510013514			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODCHUNILAPATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJAR								

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINODDOSHI	NA	NA	JAYCHANDDOSHI	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODDOSHI	NA	NA	JAYCHANDDOSHI	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODGANDHI	NA	NA	JAGJIVANDAS	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR071635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINODGUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VINODKATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VINODKRSHARMA	NA	NA	BABURAMSHARMA	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKRSHARMA	NA	NA	BABURAMSHARMA	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKRSHARMA	NA	NA	BABURAMSHARMA	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKSHAH	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	VR223082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330	12-Mar-2019
VINODKSHAH	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	VR223082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
VINODKUMAR	NA	NA	RAMSWAROOP	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	NEW DELHI	DELHI	110002	VR060191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
VINODKUMAR	NA	NA	RAMSWAROOP	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
VINODKUMAR	NA	NA	RAMSWAROOP	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
VINODKUMAR	NA	NA	HLPOPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMAR	NA	NA	HLPOPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMAR	NA	NA	HLPOPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VINODKUMAR	NA	NA	PRAHLADROYGUPTA	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAH	INDIA	JHARKHAND	PATNA	800020	VR229821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VINODKUMAR	NA	NA	BMGUPTA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMAR	NA	NA	BMGUPTA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 ,GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 ,GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 ,GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 ,GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMAR	NA	NA	NA	NA	NA	N VINOD CLOTH HOUSE ,S C F 3 ,GALI NO 6 NAI BASTI	INDIA	PUNJAB	BHATINDA	151005	IN30133019537177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMAR	NA	NA	PUKHRAJI	NA	NA	C/O NAKODA PLASTIC,56/6 NANIYAPRA MAISTRY ST,	INDIA	TAMIL NADU	CHENNAI	600003	VR025091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINODKUMARAGARWAL	NA	NA	NA	NA	NA	J/501 KALPITA ENCLAVE,SAHAR ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	VR224605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARAGARWAL	NA	NA	HCAGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARAGARWAL	NA	NA	SDAGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODKUMARAGARWAL	NA	NA	SDAGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODKUMARAHUJA	NA	NA	NA	NA	NA	PANCH SHEEL NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492001	1201130000327272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VINODKUMARAHUJA	NA	NA	BMAHUJA	NA	NA	5C/98 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	VR373696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODKUMARARORA	NA	NA	LALCHANDARORA	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODKUMARBABULALMEHTADR	NA	NA	BABULALMEHTA	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARBABULALMEHTADR	NA	NA	BABULALMEHTA	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARBABULALMEHTADR	NA	NA	BABULALMEHTA	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARBABULALMEHTADR	NA	NA	BABULALMEHTA	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARBABULALMEHTADR	NA	NA	BABULALMEHTA	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARBABUHUGUNA	NA	NA	NA	NA	NA	76,SHATABDI ENCLAVE,NEHRU GRAM ROAD,JOGIWALA	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400011542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VINODKUMARBABUHUGUNA	NA	NA	NA	NA	NA	76,SHATABDI ENCLAVE,NEHRU GRAM ROAD,JOGIWALA	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400011542	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VINODKUMARBANS														

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINODKUMARBANSAL	NA	NA	SHRATANLAL	NA	NA	2640 BENGALI MOHALLA, ,	INDIA	HARYANA	AMBALA CANT	133001	VR059087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VINODKUMARBANSAL	NA	NA	SHRATANLAL	NA	NA	2640 BENGALI MOHALLA, ,	INDIA	HARYANA	AMBALA CANT	133001	VR059087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VINODKUMARBANSAL	NA	NA	SHRATANLAL	NA	NA	2640 BENGALI MOHALLA, ,	INDIA	HARYANA	AMBALA CANT	133001	VR059087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VINODKUMARBANSAL	NA	NA	SHRATANLAL	NA	NA	2640 BENGALI MOHALLA, ,	INDIA	HARYANA	AMBALA CANT	133001	VR059087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VINODKUMARBHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARBHANDARI	NA	NA	HKSBBHANDARI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARBHATIA	NA	NA	CHAMANLAL	NA	NA	439 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR010603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODKUMARBHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARCHHATRALIYA	NA	NA	VASHARAMBHAI	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VINODKUMARDADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODKUMARDEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKUMARDEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	449	11-OCT-2021
VINODKUMARDEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	428	05-OCT-2024
VINODKUMARDHAMANI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODKUMARDHAMANI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODKUMARDHAMANI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODKUMARDHAMANI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODKUMARDHAMANI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODKUMARGALA	NA	NA	KBHAI	NA	NA	71 AHMED BUILDING GUN,POWER ROAD MAZGABN,	INDIA	MAHARASHTRA	MUMBAI	400010	VR030321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARGOEL	NA	NA	AMOLACKCHAND	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHR	245408	VR033019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARGOEL	NA	NA	OMPARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARGOEL	NA	NA	OMPARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARGOEL	NA	NA	OMPARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARGOEL	NA	NA	OMPARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARGOEL	NA	NA	OMPARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARGUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
VINODKUMARGUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	30-NOV-2020
VINODKUMARGUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKUMARGUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20	05-OCT-2024
VINODKUMARGUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARGUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODKUMARIJAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODKUMARIJAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODKUMARKESARIA	NA	NA	KNVRGUPTA	NA	NA	18 I 423 BHAVANI NGR, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	VR025067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARKOTTHARI	NA	NA	BLKOTTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VINODKUMARKOTTHARI	NA	NA	BLKOTTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR0629			

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINODKUMARKOTHARI	NA	NA	BLKOTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VINODKUMARKOTHARI	NA	NA	BLKOTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VINODKUMARKOTHARI	NA	NA	BLKOTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VINODKUMARKUSHWAHA	NA	NA	NA	NA	NA	GALI NO. 13,MOH. AZAD NAGAR , YAMUNA NAGAR,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30159010022789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARMAHARWAL	NA	NA	NA	NA	NA	MEHARWAL AGENCIES,SED KA TEELA,NEAR-COMPANY BAGH	INDIA	RAJASTHAN	ALWAR	301001	1201770100772296		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	894	12-Mar-2019
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1192	25-Aug-2019
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1043	30-NOV-2020
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1252	11-OCT-2021
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1192	05-MAR-2023
VINODKUMARMATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1192	05-OCT-2024
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
VINODKUMARMODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
VINODKUMARNARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARNARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARNARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARNIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARNIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARPANDEY	NA	NA	SHITALAPRASADPANDEY	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARSADH	NA	NA	CHANDRABHANSADH	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARSAMBRA	NA	NA	NA	NA	NA	67 LAWREWNCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARSANGHARAJKA	NA	NA	VINOD	NA	NA	C/O S R JOSHI ASSOCIATES,2/36/37 TARDEO, A C MARKET 2ND FLOOR TARDI	INDIA	MUMBAI	MAHARASHTRA	400034	VR348903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODKUMARSARDANA	NA	NA	NA	NA	NA	A-48 SILVER RESIDENCY APARTMENT,NAKODAR ROAD,	INDIA	PUNJAB	JALANDHAR	144001	IN30112716092419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARSARDANA	NA	NA	NA	NA	NA	A-48 SILVER RESIDENCY APARTMENT,NAKODAR ROAD,	INDIA	PUNJAB	JALANDHAR	144001	IN30112716092419		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODKUMARSDHOLAKIA	NA	NA	SAMATITIL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODKUMARSHARMA	NA	NA	PYARELALSHARMA	NA	NA	2227 MASJIDKHAZOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODKUMARSHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARSHARMA	NA	NA	BUDHPRAKASH	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VINODKUMARSHARMA	NA	NA	BUDHPRAKASH	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VINODKUMARSINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODKUMARSINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODKUMARSINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODKUMARSINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950	12-Mar-2019
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600	25-Aug-2019
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2275	30-NOV-2020
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2730	11-OCT-2021
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600	05-MAR-2023
VINODKUMARSONI	NA	NA	DAYALCHANDSONI	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600	05-OCT-2024
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARSRIVASTAVA	NA	NA	RAMASHANKARLAL	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODKUMARSYAL	NA	NA	WALAJITRAMSYAL	NA											

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VINODKUMARVADILALMODI	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODKUMARVADILALMODI	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODKUMARVADILALMODI	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKUMARVAID	NA	NA	SHRIMANGATRAMVAID	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODKUMARVAID	NA	NA	SHRIMANGATRAMVAID	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODKUMARVAID	NA	NA	SHRIMANGATRAMVAID	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODKUMARVAID	NA	NA	SHRIMANGATRAMVAID	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODKUMARVAID	NA	NA	SHRIMANGATRAMVAID	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODKUMARVALLABHBHAIGANDHI	NA	NA	VALLABHBHAI	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VINODKUMARVALLABHBHAIGANDHI	NA	NA	VALLABHBHAI	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VINODKUMARVALLABHBHAIGANDHI	NA	NA	VALLABHBHAI	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODKUMRAGARWALA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODKYUMARKHADRIA	NA	NA	SRIMADANLALKHADRIA	NA	C/O MADAN LAL VINOD KUMAR,NAI ANAJ MANDI,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	RAWAT SAR	335524	VR038622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODMAFATLALSANGHAVI	NA	NA	MAFATLALSANGHAVI	NA	102 INDRAPRASTHA,3RD DOMNIC LANE,ORLEM,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	VR228725			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VinodMehra	NA	NA	NA	NA	B 19, Jang Pura Extension, ,	INDIA	DELHI	New Delhi	110014	IN30009510477036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-MAR-2023
VinodMehra	NA	NA	NA	NA	B 19, Jang Pura Extension, ,	INDIA	DELHI	New Delhi	110014	IN30009510477036			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192	05-OCT-2024
VINODMEHRA	NA	NA	HEMARAJ	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VINODMEHRA	NA	NA	HEMARAJ	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
VINODMEHRA	NA	NA	HEMARAJ	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VINODMEHRA	NA	NA	HEMARAJ	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODPARMAR	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODPASSI	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODPASSI	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODPASSI	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODPASSI	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODPASSI	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODPATNI	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VINODPRAKASHSINGH	NA	NA	CHANDRIKAPRASAD	NA	7/111 GITA SION WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	VR366568			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VINODPRASADMAMGAIN	NA	NA	NA	NA	PLOT NO 248 ,PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11	12-Mar-2019
VINODPRASADMAMGAIN	NA	NA	NA	NA	PLOT NO 248 ,PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15	25-Aug-2019
VINODPRASADMAMGAIN	NA	NA	NA	NA	PLOT NO 248 ,PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13	30-NOV-2020
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODRAI	NA	NA	NA	NA	72,RABINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110003	VR227117			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODRAYPUROHIT	NA	NA	NA	NA	NEHRU NAGAR PATEL COLONY,ROAD NO 3 STREET NO 12, ,	INDIA	GUJARAT	JAMNAGAR	361008	VR224504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINODRAYPUROHIT	NA	NA	NA	NA	NEHRU NAGAR PATEL COLONY,ROAD NO 3 STREET NO 12, ,	INDIA	GUJARAT	JAMNAGAR	361008	VR224504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINODRAYPUROHIT	NA	NA	NA	NA	NEHRU NAGAR PATEL COLONY,ROAD NO 3 STREET NO 12, ,	INDIA	GUJARAT	JAMNAGAR	361008	VR224504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINODRAYPUROHIT	NA	NA	NA	NA	NEHRU NAGAR PATEL COLONY,ROAD NO 3 STREET NO 12, ,	INDIA	GUJARAT	JAM							

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VINODSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VINODSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINODSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VINODSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODSHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VINODSHIVAJIBHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VINODSHRIDHARDHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODSHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODSISODIA	NA	NA	NA	NA	NA	29, POLO GROUND,,	INDIA	RAJASTHAN	UDAIPUR	313004	1301760000045481			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VINODSSAHASRABHOJANE	NA	NA	SGSAHASRABHOJANE	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODTBHARATHAN	NA	NA	TRBHARATHAN	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINODVASUDEVUDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINODVTHACKER	NA	NA	VMTHACKER	NA	NA	VALLABHDAS & BROTHERS,58A NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228187			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODYADAV	NA	NA	LATESHRSYADAV	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VINODYADAV	NA	NA	LATESHRSYADAV	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VINODYADAV	NA	NA	LATESHRSYADAV	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VINODYADAV	NA	NA	LATESHRSYADAV	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VINOLAPAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINUBHAIDAHYABHAIPATEL	NA	NA	DAHYABHAIMATHURBHAI	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VINUBHAIMPATE	NA	NA	MANILALPATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VINUBHAIMPATE	NA	NA	MANILALPATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018	12048800000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018	12048800000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018	12048800000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018	12048800000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VINUMATHEWKURIAN	NA	NA	NA	NA	NA	PARUTHUMKUZHY,MANGANAM P O,	INDIA	KERALA	KOTTAYAM	686018	12048800000117907			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32	05-MAR-2023
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIODKUMARJOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIPANDUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIPANKUMARKAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIPANSHARMA	NA	NA	BRIJLAL	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124	VR041177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPANSHARMA	NA	NA	BRIJLAL	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124	VR041177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIPENKUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIPENMEHTA	NA	NA	BALAKRAMMEHTA	NA	NA	3A/3 ASAFALI ROAD, ,	INDIA	DELHI	NEW DELHI	110002	VR229917		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIPINBHANSALI	NA	NA	RAJENDR	NA	NA	1129 SURAJ BHAVAN,GOPAL JI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	VR032127		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIPINGOEL	NA	NA	RAMNIWASGOEL	NA	NA	185 BHARAT APTS,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	VR229900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIPINGUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPINGUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPINKUMAR	NA	NA	HIRALALVYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIPINKUMAR	NA	NA	HIRALALVYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIPINKUMAR	NA	NA	HIRALALVYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIPINKUMAR	NA	NA	HIRALALVYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIPINKUMAR	NA	NA	HIRALALVYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPINKUMARAGARWAL	NA	NA	YOGESHCHANDRAAGARWAL	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPINKUMARJAIN	NA	NA	NA	NA	NA	C/O SHARDA CLINIC,OPP SWAROOP TALKIES,GURUDWARA ROAD	INDIA	CHHATTISGARH	DURG	491001	VR222910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	604	25-Aug-2019
VIPINKUMARJAIN	NA	NA	NA	NA	NA	C/O SHARDA CLINIC,OPP SWAROOP TALKIES,GURUDWARA ROAD	INDIA	CHHATTISGARH	DURG	491001	VR222910		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIPINKUMARJAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPINKUMARJAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPINKUMARSINGHAL	NA	NA	OPSINGHAL	NA	NA	A 76 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	VR055316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIPINKUMARSINGHAL	NA	NA	OPSINGHAL	NA	NA	A 76 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	VR055316		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPINKUMARSURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN L INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPUL	NA	NA	ANILKUMAR	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	VR229748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275	12-Mar-2019
VIPUL	NA	NA	ANILKUMAR	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	VR229748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700	25-Aug-2019
VIPUL	NA	NA	ANILKUMAR	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	VR229748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1488	30-NOV-2020
VIPUL	NA	NA	ANILKUMAR	NA	NA	AGARWAL BARTAM BHANDAR,PARATTA BAZAR,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	VR229748		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1785	11-OCT-2021
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIPULANILKUMARSHAH	NA	NA	ANILKUMARNNSHAH	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIPULBHATT	NA	NA	HARSHADRAIBHATT	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380014	VR367719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
VIPULCHANDRAHRATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIPULCHANDRAHRATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIPULCHANDRAHRATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIPULCHANDRAHRATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIPULCPAREKH	NA	NA	CHANDRAKANT	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTE	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIPULDASHRATLALPATEL	NA	NA	NA	NA	NA	55 SAKAN TWINS BUNGLOWS OPP,SATELLITE CENTER VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021418200591		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79	05-MAR-2023
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIPULGOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIPULHTHAKKER	NA	NA	HASMUUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NAFI	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500	12-Mar-2019
VIPULHTHAKKER	NA	NA	HASMUUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NAFI	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	25-Aug-2019
VIPULHTHAKKER	NA	NA	HASMUUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NAFI	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750	30-NOV-2020
VIPULHTHAKKER	NA	NA	HASMUUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NAFI	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
VIPULHTHAKKER</															

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIPULJAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VIPULJAYANTILALJOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIPULKHULLAR	NA	NA	RAJESHKHULAR	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPULLAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIPULLAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIPULLAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIPULLAXAMNBHAIPATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIPULNBAGADIA	NA	NA	NARENDRAKUMAR	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIPULNBAGADIA	NA	NA	NARENDRAKUMAR	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIPULNBAGADIA	NA	NA	NARENDRAKUMAR	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIPULNBAGADIA	NA	NA	NARENDRAKUMAR	NA	NA	402 BRIGHT STONE ,25 AHILIYAMATA COLONY,INSIDE RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452004	VR346313			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIPULNPATEL	NA	NA	NATVARLALPATEL	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIPULNPATEL	NA	NA	NATVARLALPATEL	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIPULNPATEL	NA	NA	NATVARLALPATEL	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPULPDOSHI	NA	NA	PARBHUDAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIPULRAMESHBHAIPATEL	NA	NA	NAMEHSBHAI	NA	NA	112-B MIRA NAGAR OPP,SRUAT MUNICIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIPULRAMESHBHAIPATEL	NA	NA	NAMEHSBHAI	NA	NA	112-B MIRA NAGAR OPP,SRUAT MUNICIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIPULRSHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPINDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR367709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	05-OCT-2024
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIPULSHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIPULSHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIPULSHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIPULSHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIPULSURESHCHANDRAGANDHI	NA	NA	NA	NA	NA	BORDI FALIYU,PIPRI CHORA,	INDIA	GUJARAT	MANGROL	362225	1203320000474721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIPULSURESHCHANDRAGANDHI	NA	NA	NA	NA	NA	BORDI FALIYU,PIPRI CHORA,	INDIA	GUJARAT	MANGROL	362225	1203320000474721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIPULVISHNUBHAI PATEL	NA	NA	NA	NA	NA	HARIKUNJ,PREMANAND KAVI'S POLE,WADI	INDIA	GUJARAT	BARODA	390017	1301670000229757			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
VIRABHAIMANGALBHAIPATEL	NA	NA	MANGALBHAI	NA	NA	SARKARI CHAMARIYA,VIRANIA LUNAVADA,PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389210	VR023576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VIRABHAIMANGALBHAIPATEL	NA	NA	MANGALBHAI	NA	NA	SARKARI CHAMARIYA,VIRANIA LUNAVADA,PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389210	VR023576			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VIRABHAI VANSI	NA	NA	RAJABHAI	NA	NA	AT POST PEDHAVADA,TA KODINAR,	INDIA	GUJARAT	DIST AMRELI	364601	VR047869			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRAJCHANDRAKANTPATIL	NA	NA	NA	NA	NA	ABDULLAH JUMA SAEED AND MOZA LOOTAH,FLAT 104 WATER SUB METER	UNITED ARAB EMIR. NA		NA	000000	IN30267933396403			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	05-OCT-2024
VIRALBABUBHAI PATEL	NA	NA	NA	NA	NA	39 ARVIND PARK SOC,ANIL STARCH ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	1203320001077610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIRALBABUBHAI PATEL	NA	NA	NA	NA	NA	39 ARVIND PARK SOC,ANIL STARCH ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	1203320001077610			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIRALSHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VIRALSHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	30-NOV-2020
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VIRALVYAS	NA	NA	LAXMANPRASADVYAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRALVYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VIRAMSINGH	NA	NA	NA	NA	NA	514 PHASE I URBAN,ESTATE DUGRI,	INDIA	PUNJAB	LUDHIANA	141002	VR224661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VIRBALAHAS MUKHLALBHAGAT	NA	NA	NA	NA	NA	B 801/802, EKTA TERRACES,,MAHAVIR NAGAR,,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1302080000007531			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIRBALAHAS MUKHLALBHAGAT	NA	NA	NA	NA	NA	B801/802, EKTA TERRACES,,MAHAVIR NAGAR,,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1302080000007582			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIRCHANDBHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRCHANDDEVCHANDSUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIRCHANDDEVCHANDSUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRCHANDVIRPARSHAH	NA	NA	VIRPARSHAH	NA	NA	B/4 SINDHI COLONY OPP ADARESH NAGAR BLDG,NO 11 VIR NARIMAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400025	VR223400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND</		

GUJARAT AMBUJA EXPORTS LIMITED												
Unpaid Dividend Data as on 28th July, 2018												
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID
Investment Type	Amount Due (in		Propose Date of tran									
VIRENDERGAMBHIR	NA	NA	KISHANLAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368	
VIRENDERGAMBHIR	NA	NA	KISHANLAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368	
VIRENDERGAMBHIR	NA	NA	KISHANLAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368	
VIRENDERGAMBHIR	NA	NA	KISHANLAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368	
VIRENDERKUMAR	NA	NA	RAMCHANDER	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320	
VIRENDERKUMAR	NA	NA	NA	NA	NA	STATION LOGISTIC SECTION,405 AFS SAMBRA,	INDIA	KARNATAKA	BELGAUM	591124	1203500000956714	
VIRENDERKUMARGARG	NA	NA	AMRITLALGARG	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023	
VIRENDERKUMARGARG	NA	NA	AMRITLALGARG	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023	
VIRENDERKUMARGARG	NA	NA	AMRITLALGARG	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023	
VIRENDERKUMARGARG	NA	NA	AMRITLALGARG	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARGUPTA	NA	NA	AMARNATHGUPTA	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381	
VIRENDERKUMARRAINA	NA	NA	NA	NA	NA	16 A,BHAWANI NAGAR,JANIPUR	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	IN30133018058509	
VIRENDERKUMARRAINA	NA	NA	RADHAKRISHNENRAINA	NA	NA	16/A BHAWANI NAGAR,JANIPUR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	VR347435	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	SHCHIRANJISINGH	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGH	NA	NA	KULBIRSINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746	
VIRENDERSINGHCHAUHAN	NA	NA	PURANSINGH	NA	NA	K-33 SECTOR-11, ,	INDIA	UTTAR PRADESH	NOIDA	201301	UR014376	
VIRENDERSINGHCHAUHAN	NA	NA	PURANSINGH	NA	NA	K-33 SECTOR-11, ,	INDIA	UTTAR PRADESH	NOIDA	201301	UR014376	
VIRENDERSINGHNEGI	NA	NA	KUNWAR	NA	NA	DG II 251 DDA FLATS,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	VR038489	
VIRENDERSINGHYADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRAAGARWAL	NA	NA	FCAGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI RO INDIA	INDIA	DELHI	NEW DELHI	110002	VR223430	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABAHADURSINGH	NA	NA	SHYAMLALSINGH	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRABGANDHI	NA	NA	BABULAL	NA	NA	496 SHRUI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242	
VIRENDRAKUMAR	NA	NA	AMARNATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543	
VIRENDRAKUMAR	NA	NA	AMARNATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543	
VIRENDRAKUMAR	NA	NA	AMARNATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543	
VIRENDRAKUMAR	NA	NA	AMARNATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543	
VIRENDRAKUMAR	NA	NA	SHRIBAJUNATHSINGH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586	
VIRENDRAKUMAR	NA	NA	SHRIBAJUNATHSINGH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586	
VIRENDRAKUMAR	NA	NA	SHRIBAJUNATHSINGH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586	
VIRENDRAKUMAR	NA	NA	SHRIBAJUNATHSINGH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586	
VIRENDRAKUMAR	NA	NA	SHRIBAJUNATHSINGH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586	
VIRENDRAKUMARGARG	NA	NA	DHARAMVEERGUPTA	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034	
VIRENDRAKUMARGARG	NA	NA	DHARAMVEERGUPTA	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034	
VIRENDRAKUMARGIRI	NA	NA	NA	NA	NA	A -171- 1,RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	IN30118620080752	
VIRENDRAKUMARJAIN	NA	NA	SURANMALJAIN	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807	
VIRENDRAKUMARJAIN	NA	NA	SURANMALJAIN	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807	
VIRENDRAKUMARJAIN	NA	NA	SURANMALJAIN	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807	
VIRENDRAKUMARJAIN	NA	NA	SURANMALJAIN	NA	NA	239 LAXMINAGAR COLONY,MAXI ROAD, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	VR035807	
VIRENDRAKUMARJAIN	NA	NA	NA	NA	NA	108/158-A, RAM BAGH ROAD , ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN30155720032529	
VIRENDRAKUMARJAIN	NA	NA	NA	NA	NA	15 / 23 ,STANLEY ROAD ,TASHKENT MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30133017441389	
VIRENDRAKUMARLAXMICHANDJAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273	
VIRENDRAKUMARLAXMICHANDJAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273	
VIRENDRAKUMARLAXMICHANDJAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273	
VIRENDRAKUMARLAXMICHANDJAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273	
VIRENDRAKUMARLAXMICHANDJAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273	
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231	
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231	
VIRENDRAKUMAROSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231	

Unpaid Dividend Data as on 28th July, 2018

Country	State

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIRENDRAKUMAR	OSATWAL	NA	NA	NA	NA	II/261 A G COLONY,BAIAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIRENDRAKUMAR	OSATWAL	NA	NA	NA	NA	II/261 A G COLONY,BAIAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIRENDRAKUMAR	OSATWAL	NA	NA	NA	NA	II/261 A G COLONY,BAIAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRENDRAKUMAR	RASTOGI	NA	NA	NA	NA	C/O R B I,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	Q NO SA/II/39,C M R I,	INDIA	JHARKHAND	DHANBAD	826001	VR228683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRENDRAKUMAR	SINGH	NA	NA	NA	NA	Q NO SA/II/39,C M R I,	INDIA	JHARKHAND	DHANBAD	826001	VR228683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRENDRAKUMAR	SIVASTAVA	NA	NA	NA	NA	D-49 ,SECTOR - P ,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30105510410445			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VIRENDRAMJOSHI		NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIRENDRAMJOSHI		NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRENDRAMJOSHI		NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIRENDRAMJOSHI		NA	NA	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRENDRANAHAR		NA	NA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
VIRENDRARAMCHANDRA	JAAGTAP	NA	NA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VIRENDRARDESAI		NA	NA	NA	NA	15 PERENA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PL	INDIA	GUJARAT	AHMEDABAD	380051	VR228443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIRENDRARDESAI		NA	NA	NA	NA	15 PRERNA VIHAR BUNGLOW,OPP HASUBHAI PARK NR ASOPALAV,PARTY PL	INDIA	GUJARAT	AHMEDABAD	380051	VR228443			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIRENDRASINGH		NA	NA	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRENDRASINGH		NA	NA	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIRENDRASINGHBHAID		NA	NA	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VIRENDRASINGHCHANDRASINGHVAGELA		NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VIRENDRASINGHCHAUHAN		NA	NA	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRENDRASINGHCHAUHAN		NA	NA	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRENSHANTILALSOMPURA		NA	NA	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRENSHANTILALSOMPURA		NA	NA	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRESHCHANDJAIN		NA	NA	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIRESHJAYANTILALJAKHARIA		NA	NA	NA	NA	2, OSWAL COLONY,,SUMMAIR CLUB ROAD,,	INDIA	GUJARAT	JAMNAGAR	361005	1201200000023823			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	05-MAR-2023
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIRESHWARMOHANSAXENA		NA	NA	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIRESHWARSARANGARG		NA	NA	NA	NA	NARAYAN KUNJ OPPOSITE AVAS VIKAS ,COLONY CIVIL LINES, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412299736			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIRINDERKUMARCHOPRA		NA	NA	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIRJIHIRJIAGHARA		NA	NA	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	05-OCT-2024
VIRJIKIMIJITHAKKAR		NA	NA	NA	NA	1063/A SHIVSHAKTI II,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093					

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIRIJKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	239	11-OCT-2021
VIRIJKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-MAR-2023
VIRIJKHIMJITHAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	05-OCT-2024
VIRPRAKASHJAIN	NA	NA	PANALALJAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VIRPRAKASHJAIN	NA	NA	PANALALJAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VIRPRAKASHJAIN	NA	NA	PANALALJAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIRSINGHSANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VIRVIKRAMHANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VISALAKSHYRAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISALAKSHYRAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISALAKSHYRAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHAKHAGOEL	NA	NA	VIJAYKUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHAKHAPANKAJSHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHALALKALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKAT	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHALALKALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKAT	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHALALKALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKAT	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHALALKALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKAT	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHALC SHAH	NA	NA	BIPINCHANDRA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHALC SHAH	NA	NA	BIPINCHANDRA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHALC SHAH	NA	NA	BIPINCHANDRA	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHALHIMANSHUSHAH	NA	NA	NA	NA	NA	80, D. K. PARK SOC.,KANPURA,	INDIA	GUJARAT	VYARA	394650	1201070500041091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VISHALIPANDURANGBIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VISHALMEHTA	NA	NA	KAILESHBHAI	NA	NA	5/C CHANCELLOR APPARMENTS,RING ROAD OPP R T O,	INDIA	GUJARAT	SURAT	395001	VR038926			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	12-Mar-2019
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	25-Aug-2019
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	30-NOV-2020
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	11-OCT-2021
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
VISHALMANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,1ST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
VISHALMEHRA	NA	NA	MANMOHANMEHRA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHALMEHRA	NA	NA	MANMOHANMEHRA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHALMEHRA	NA	NA	MANMOHANMEHRA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHALMEHRA	NA	NA	MANMOHANMEHRA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHALMEHRA	NA	NA	MANMOHANMEHRA	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHALRGANDHI	NA	NA	RAJENDRAGANDHI	NA	NA	743 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	VR068780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHALRGANDHI	NA	NA	RAJENDRAGANDHI	NA	NA	743 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	VR068780			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHALRUKMAJIMHABDI	NA	NA	NA	NA	NA	YASHODA NIWAS,DATI TAKDI,MAJASWADI, JOGESHWARI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400060	1203990000033234			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHALSHARMA	NA	NA	SATNARAINSHARMA	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHALSHARMA	NA	NA	NA	NA	NA	508/7, ,SHANTI NIKETAN ,RBL ROAD NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30177410706355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90	12-Mar-2019
VISHALSHARMA	NA	NA	NA	NA	NA	508/7, ,SHANTI NIKETAN ,RBL ROAD NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30177410706355			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	25-Aug-2019
VISHALSHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320	05-OCT-2024
VISHALSOMANI	NA	NA	NA	NA	NA	5/20 HOLI DARA,KAHAR MOHALLA,	INDIA	RAJASTHAN	AJMER	305001	1204470001759257			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHALSURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	1953 ,SANI ASHISH RICE MILL BHATGAM ,TA OLPAD	INDIA	GUJARAT	SURAT	394540	IN30177411392784			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VISHALSURESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	1953 ,SANI ASHISH RICE MILL BHATGAM ,TA OLPAD	INDIA	GUJARAT	SURAT	394540	IN30177411392784	</				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VISHANDASVATWANI	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHANDASVATWANI	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHANDASVATWANI	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHANDASVATWANI	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHANJINTHACKER	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VISHANJINTHACKER	NA	NA	NA	NA	C/O LAJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VISHANJINTHACKER	NA	NA	NARANJI	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-OCT-2024
VISHESHWARLALMALPANI	NA	NA	INDERCHANDMALPANI	NA	F/63 MANGAL KARNI CO HSG SOCIETY,17TH SIDARTHNAGAR ROAD,GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	VR222327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHESHWARLALMALPANI	NA	NA	INDERCHANDMALPANI	NA	F/63 MANGAL KARNI CO HSG SOCIETY,17TH SIDARTHNAGAR ROAD,GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	VR222327			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHKHADILIPKUMARSHAH	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHNUBHAIISHVARLALPATEL	NA	NA	ISHWARLALKPATEL	NA	5-716 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384315	VR349750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHNUBHAIISHVARLALPATEL	NA	NA	ISHWARLALKPATEL	NA	5-716 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384315	VR349750			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHNUBHAI Prajapati	NA	NA	AMBALAL	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNUBHAI Prajapati	NA	NA	AMBALAL	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VISHNUDASIHaver	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VISHNUDEOPRASADBHALOTIA	NA	NA	LATEBENARSILALBHALOTIA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
VISHNUDEOPRASADBHALOTIA	NA	NA	LATEBENARSILALBHALOTIA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
VISHNUDEOPRASADBHALOTIA	NA	NA	LATEBENARSILALBHALOTIA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
VISHNUDUTTRATURI	NA	NA	RAGHWA	NA	HOUSE NO 494/B DASMESH AVENUE,WARD NO 05 ,HARIPURA ROAD	INDIA	PUNJAB	SANGRUR	148001	VR032721			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHNUGUPTA	NA	NA	JPGUPTA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHNUGUPTA	NA	NA	MANGATRAM	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHNUGUPTA	NA	NA	MANGATRAM	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHNUGUPTA	NA	NA	MANGATRAM	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNUGUPTA	NA	NA	MANGATRAM	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720	12-Mar-2019
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	25-Aug-2019
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	30-NOV-2020
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008	11-OCT-2021
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-MAR-2023
VISHNUHARIGOENKA	NA	NA	CMGOENKA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960	05-OCT-2024
VISHNUHARITRIPATHI	NA	NA	USTEWARI	NA	6/7 RADHA PURAM ESTATE,GANESHRA ROAD,	INDIA	UTTAR PRADESH	MATHURA	281004	VR347361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHNUHARITRIPATHI	NA	NA	USTEWARI	NA	6/7 RADHA PURAM ESTATE,GANESHRA ROAD,	INDIA	UTTAR PRADESH	MATHURA	281004	VR347361			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHNUKHANDELWAL	NA	NA	RPKHANDELWAL	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	30-NOV-2020
VISHNUKUMARCHOUDHARY	NA	NA	SHIVDAS	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHNUKUMARCHOUDHARY	NA	NA	SHIVDAS	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHNUKUMARCHOUDHARY	NA	NA	SHIVDAS	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHNUKUMARCHOUDHARY	NA	NA	SHIVDAS	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNUKUMARCHOUDHARY	NA	NA	SHIVDAS	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUKUMARGARG	NA	NA	KALYANMALGARG	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VISHNUKUMARGARG	NA	NA	KALYANMALGARG	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VISHNUKUMARGARG	NA	NA	KALYANMALGARG	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VISHNUKUMARGUPTA	NA	NA	NA	NA	76/104 BADSAHI NAKA,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30088813379676			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNUKUMARGUPTA	NA	NA	SHRIRADHEYSHYAMGUPTA	NA	33/244 CHOWK TOPI BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR069997			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHNUKUMARKHEMKA	NA	NA	SHIVSHANKAR	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHNUKUMARKHEMKA	NA	NA	SHIVSHANKAR	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHNUKUMARKHEMKA	NA	NA	SHIVSHANKAR	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHNUKUMARKHEMKA	NA	NA	SHIVSHANKAR	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNUKUMARKHEMKA	NA	NA	SHIVSHANKAR	NA	S/O SHIW SHANKER KHEMKA,GALI KHEMKA PATRAM GATE,	INDIA	HARYANA	BHIWANI	125021	VR014602			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUKUMARSHARMA	NA	NA	PRAKASHCHAND	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR					

GUJARAT AMBUJA EXPORTS LIMITED													
Unpaid Dividend Data as on 28th July, 2018													
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in INR)	Proposed Date of transaction
VISHNUKUMARSHARMA	NA	NA	PRAKASHCHAND	NA	NA	C/O CARCRAZE, M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001 VR043573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 VR227463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 VR227463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 VR227463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VISHNUMAHESHPENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016 VR227463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250	12-Mar-2019
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	25-Aug-2019
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2625	30-NOV-2020
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3150	11-OCT-2021
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-MAR-2023
VISHNUMALPANI	NA	NA	GANESGAGRAYA	NA	NA	B-204 ADARSH LOK,17TH SIDHARTH NAGAR GOREGAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062 VR228454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000	05-OCT-2024
VISHNUPRASADTTTHAKAR	NA	NA	NA	NA	NA	SHRINAGAR SOCIETY,ROAD NO 8 (SOUTH),	INDIA	GUJARAT	IDAR	383430 VR367274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHNURAMPRASADDUSAD	NA	NA	RAMPRASADDUSAD	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016 VR366575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHNUSINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001 VR071818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHNUSINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001 VR071818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHNUSINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001 VR071818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHOOSADNANI	NA	NA	SHANKERDAS	NA	NA	307 DALAMAL CHAMBERS,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020 VR346725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHOOSADNANI	NA	NA	SHANKERDAS	NA	NA	307 DALAMAL CHAMBERS,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020 VR346725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHRAMDNYANDEOSAMANT	NA	NA	DNYANDEOVISHRAMSAMANT	NA	NA	P/4 GURUPRASAD CO OP HSG SOC,30 HANUMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057 VR071186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHWAKUMARVERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049 VR349296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHWANATHAERAN	NA	NA	GOBINDRAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085 VR038286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VISHWANATHAERAN	NA	NA	GOBINDRAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085 VR038286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VISHWANATHAERAN	NA	NA	GOBINDRAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085 VR038286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VISHWANATHAERAN	NA	NA	GOBINDRAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085 VR038286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VISHWANATHAERAN	NA	NA	GOBINDRAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085 VR038286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VISHWANATHAGARWAL	NA	NA	BESHESHARDASS	NA	NA	VISHWA TIMBERS,1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR350930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344	12-Mar-2019
VISHWANATHAGARWAL	NA	NA	NA	NA	NA	VISHWA TIMBERS,1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR223196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	531	12-Mar-2019
VISHWANATHAGARWAL	NA	NA	NA	NA	NA	VISHWA TIMBERS,1/86 W H S KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015 VR223196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	708	05-MAR-2023
VISHWANATHAGGARWAL	NA	NA	BESHESHARDASS	NA	NA	1/86 W H S KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015 VR351142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
VISHWANATHAGGARWAL	NA	NA	NA	NA	NA	1/86 W H S KIRAN NAGAR, ,	INDIA	DELHI	NEW DELHI	110015 VR350024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
VISHWANATHAGGARWAL	NA	NA	NA	NA	NA	1/86 W H S KIRAN NAGAR, ,	INDIA	DELHI	NEW DELHI	110015 VR350024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHWANATHANKUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077 VR349886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHWANATHATARWAL	NA	NA	RATANLAL	NA	NA	SRIWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009 VR045049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHWANATHMPODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064 VR348238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VISHWANATHSAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306 VR227533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36	12-Mar-2019
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	25-Aug-2019
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	30-NOV-2020
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50	11-OCT-2021
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-MAR-2023
VISHWANATHSAWANT	NA	NA	NA	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAJUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066 VR346120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	05-OCT-2024
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHWANATHSETH	NA	NA	RPNSETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092 VR229040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038 VR242733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHWANATHSISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHWANATHSOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	788	30-NOV-2020
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	945	11-OCT-2021
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-MAR-2023
VISHWANATHSUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VISHWANATHSVKURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWASKATRE	NA	NA	KISHORIKATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISHWASKATRE	NA	NA	KISHORIKATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VISHWASMARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISHWASPARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
VISHWASRANE	NA	NA	SITARAMRANE	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
VISPYRDADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISPYRDADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
VISSAPRAGADASATYANARAYANA	NA	NA	VISSAPRAGADASURYANARAYANAMU	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISWAMOHANRAOBOGGARAPU	NA	NA	RAMALALB	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISWANATHAKURUPMN	NA	NA	NA	NA	NA	MADAPPALLIL HOUSE,THOTTAKADU P,O,VAKATHANAM	INDIA	KERALA	KOTTAYAM	686539	IN30023911394728			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VISWANATHANKUMAR	NA	NA	VAIDYALINGAMVISWANATHAN	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VISWANATHRAMACHANDRAN	NA	NA	TSVISWANATH	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISWANATHTUKARAMDHAD	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VISWANATHTUKARAMDHAD	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VISWANATHTUKARAMDHAD	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VISWAPRAKASHAGARWAL	NA	NA	NA	NA	NA	PRAKASH JEWELLERY ,CHINNA BAZAR ,	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	IN30102220017795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VISWAPRAKASHAGARWAL	NA	NA	NA	NA	NA	PRAKASH JEWELLERY ,CHINNA BAZAR ,	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	IN30102220017795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISWESWARARAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VISWESWARAREDDYSATTI	NA	NA	VENKATAREDDYSATTI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR					

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VISWESWARAUDUPA	NA	NA	RAMAUDUPAV	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VISWESWARAUDUPA	NA	NA	RAMAUDUPAV	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VISWESWARAUDUPA	NA	NA	RAMAUDUPAV	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITHALARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VITHALARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VITHALBHAIBHANJIBHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITHALBHAIKPATEL	NA	NA	NA	NA	NA	2 A SADHANA SOC,OPP CIVIL HOSPITAL,,	INDIA	GUJARAT	NADIAD	387001	VR227578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VITHALCGOSWAMI	NA	NA	CHEMANBHARTIGOSWAMI	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VITHALCGOSWAMI	NA	NA	CHEMANBHARTIGOSWAMI	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VITHALCGOSWAMI	NA	NA	CHEMANBHARTIGOSWAMI	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR, ,	INDIA	KARNATAKA	RAICHUR	584103	VR224756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR, ,	INDIA	KARNATAKA	RAICHUR	584103	VR224756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VITHALDASINNANI	NA	NA	NA	NA	NA	5/2/2 NETAJI NAGAR, ,	INDIA	KARNATAKA	RAICHUR	584103	VR224756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VITHALDASINNANI	NA	NA	NA	NA	NA	H. NO 5-2-2/1,,NETAJI NAGAR,,	INDIA	KARNATAKA	RAICHUR	584103	1202890000312939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VITHALDASKHANDELWAL	NA	NA	MOHANDASKHANDELWAL	NA	NA	33/1MATI JI KI GALI CHANDE,-POLE BAZAR,,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITHALDASKHANDELWAL	NA	NA	MOHANDASKHANDELWAL	NA	NA	33/1MATI JI KI GALI CHANDE,-POLE BAZAR,,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VITHALDASKHANDELWAL	NA	NA	MOHANDASKHANDELWAL	NA	NA	33/1MATI JI KI GALI CHANDE,-POLE BAZAR,,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VITHALDASKHANDELWAL	NA	NA	MOHANDASKHANDELWAL	NA	NA	33/1MATI JI KI GALI CHANDE,-POLE BAZAR,,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VITHALDASKHANDELWAL	NA	NA	MOHANDASKHANDELWAL	NA	NA	33/1MATI JI KI GALI CHANDE,-POLE BAZAR,,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
VITHALNATHRATHI	NA	NA	PURANNATHRATHI	NA	NA	4-7-382/5 ESAMIA BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	VR228462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VITHALTPATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VITHOBALOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VITTHALJPARIKH	NA	NA	JAMNADASGPARIKH	NA	NA	B/20 JALADHAM DUPLEX,OPP JALARAM TEMPLE,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	VR228541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VITTALDASPRABHU	NA	NA	SRINIVASAPRABHU	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,,	INDIA	KARNATAKA	BANGALORE	560010	VR053729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VITTALKUMARIM	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VITTHALBAHIMPATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VITTHALBHAIKHEMABHAIPATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VITTHALBHAIKHEMABHAIPATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285	12-Mar-2019
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	25-Aug-2019
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333	30-NOV-2020
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399	11-OCT-2021
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-MAR-2023
VITTHALBHAIKKISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380	05-OCT-2024
VITTHALBHAIMPATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VITTHALBHAIMPATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VITTHALBHAIMPATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VITTHALBHAIMPATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VITTHALBHAIMPATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIVEKAGARWAL	NA	NA	GIRDHARPRASADAGARWA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	VR366581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2100	11-OCT-2021
VIVEKAGARWAL	NA	NA	GIRDHARPRASADAGARWA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	VR366581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-MAR-2023
VIVEKAGARWAL	NA	NA	GIRDHARPRASADAGARWA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	VR366581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000	05-OCT-2024
VIVEKAGGERWAL	NA	NA	RISHIPALAGGERWAL	NA	NA	INDIA	DELHI	DELHI	110053	VR227945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIVEKAGGERWAL	NA	NA	RISHIPALAGGERWAL	NA	NA	INDIA	DELHI	DELHI	110053	VR227945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIVEKAGGERWAL	NA	NA	RISHIPALAGGERWAL	NA	NA	INDIA	DELHI	DELHI	110053	VR227945			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIVEKANANDADASGUPTA	NA	NA	NITYANANDADASGUPTA	NA	NA	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIVEKANANDMUKHERJEE	NA	NA	SUSANTAKUMARMUKHERJEE	NA	NA	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIVEKCHHABRA	NA	NA	JAGDISHLALCHHABRA	NA	NA	INDIA	JHARKHAND	TELAIYA	825409	VR044585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIVEKCHHABRA	NA	NA	JAGDISHLALCHHABRA	NA	NA	INDIA	JHARKHAND	TELAIYA	825409	VR044585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIVEKCHHABRA	NA	NA	JAGDISHLALCHHABRA	NA	NA	INDIA	JHARKHAND	TELAIYA	825409	VR044585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIVEKGUPTA	NA	NA	PSGUPTA	NA	NA	INDIA	DELHI	NEW DELHI	110007	VR018432			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
VIVEKKESHAORAOSADAWARTE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NASHIK	422002	1201750200079903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIVEKKESHAORAOSADAWARTE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NASHIK	422002	1201750200079903			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIVEKKOTECHA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE	411004	VR227622			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
VIVEKKUMAR	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR222983			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
VIVEKKUMARSISODIYA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560070	IN30021412835583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
VIVEKKUMARSISODIYA	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560070	IN30021412835583			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
VIVEKKUTHIALA	NA	NA	BKKUTHIALA	NA	NA	INDIA	DELHI	NEW DELHI	110060	VR350937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIVEKKUTHIALA	NA	NA	BKKUTHIALA	NA	NA	INDIA	DELHI	NEW DELHI	110060	VR350937			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIVEKSAIGAL	NA	NA	KRISHANCHANDSINGAL	NA	NA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	VR229088			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VIVEKSHARDA	NA	NA	JPSHARDA	NA	NA	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIVEKSHEELHANDA	NA	NA	PNHANDA	NA	NA	INDIA	DELHI	NEW DELHI	110003	VR223550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIVEKSINGHSHEKHAWAT	NA	NA	KSSHEKHAWAT	NA	NA	INDIA	HARYANA	GURGAON	122001	VR350655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VIVEKSINGHSHEKHAWAT	NA	NA	KSSHEKHAWAT	NA	NA	INDIA	HARYANA	GURGAON	122001	VR350655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIVEKSINGHSHEKHAWAT	NA	NA	KSSHEKHAWAT	NA	NA	INDIA	HARYANA	GURGAON	122001	VR350655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VIVEKSINGHSHEKHAWAT	NA	NA	KSSHEKHAWAT	NA	NA	INDIA	HARYANA	GURGAON	122001	VR350655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIVEKSINGHSHEKHAWAT	NA	NA	KSSHEKHAWAT	NA	NA	INDIA	HARYANA	GURGAON	122001	VR350655			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VIVEKSONWANE	NA	NA	CHATURBHJ	NA	NA	INDIA	MADHYA PRADESH	INDORE	452001	VR011496			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIVEKUPADHYAY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431201	IN30039415778770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VIVEKUPADHYAY	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD	431201	IN30039415778770			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	25-Aug-2019
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VIVIANEMACARIUS	NA	NA	WTMACARIUS	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VJAIKUMAR	NA	NA	TSVAIDYANATHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	VR066161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VJAIKUMAR	NA	NA	TSVAIDYANATHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	VR066161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VJAIKUMAR	NA	NA	TSVAIDYANATHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058	VR066161			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VJAIKUMAR	NA	NA	TSVAIDYANATHAN	NA	NA	INDIA	DELHI	NEW DELHI	110058						

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE, ,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VIJAYACHANDRAREDDY	NA	NA	NA	NA	NA	92 2 GENGU REEY ROAD LANE, ,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VIJAYASHREE	NA	NA	KMOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VIJAYASHREE	NA	NA	KMOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VIJAYASHREE	NA	NA	KMOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VIJAYASHREE	NA	NA	KMOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VICHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VIREGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
VIREGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,YAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
VJSONI	NA	NA	JMSONI	NA	NA	C/O N M SONI,DESAINAGAR,	INDIA	GUJARAT	TALOD	383215	VR026754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VJSONI	NA	NA	JMSONI	NA	NA	C/O N M SONI,DESAINAGAR,	INDIA	GUJARAT	TALOD	383215	VR026754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKAMALAM	NA	NA	ARVENKATAPATHY	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKAMALAM	NA	NA	ARVENKATAPATHY	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKAMALAM	NA	NA	ARVENKATAPATHY	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VKAMALAMBAL	NA	NA	KVENKATACHALAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VKANANTHARAM	NA	NA	VNKESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1	12-Mar-2019
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-MAR-2023
VKANTHAKAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2	05-OCT-2024
VKANTHASWAMY	NA	NA	VELLIAPPAGONVDER	NA	NA	30 A L S PURAM 11 STREET,METTUPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641301	VR047998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKANTHASWAMY	NA	NA	VELLIAPPAGONVDER	NA	NA	30 A L S PURAM 11 STREET,METTUPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641301	VR047998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKAUMARI	NA	NA	NA	NA	NA	CHITHIRA OPP AMBILI NAGAR,ELAMANA JETTY ROAD,THAMARAMKULANGA	INDIA	LAKSHADWEEP	TRIPPUNITHURA	682301	VR224921		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKJEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	25-Aug-2019
VKJEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462	11-OCT-2021
VKJEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-MAR-2023
VKJEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440	05-OCT-2024
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	705	12-Mar-2019
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	25-Aug-2019
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	823	30-NOV-2020
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	987	11-OCT-2021
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-MAR-2023
VKKANNAN	NA	NA	VKRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	940	05-OCT-2024
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKMAHAJAN	NA	NA	SHRIRIKMAHAJAN	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR032770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VKMOOSAKUTTY	NA	NA	LATEKUNJUMARAKAR	NA	NA	VAZHEMADOM HOUSE,C M S COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	VR374030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VKMOOSAKUTTY	NA	NA	LATEKUNJUMARAKAR	NA	NA	VAZHEMADOM HOUSE,C M S COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	VR374030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VKMOOSAKUTTY	NA	NA	LATEKUNJUMARAKAR	NA	NA	VAZHEMADOM HOUSE,C M S COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	VR374030		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VKMOOSAKUTTY	NA	NA	NA	NA	NA	VAZHEMADOM,COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	1202390000036566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VKMOOSAKUTTY	NA	NA	NA	NA	NA	VAZHEMADOM,COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	1202390000036566		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKNAGABHUSHANA	NA	NA	VKRISHNAIAH	NA	NA	441 ELEMOLLOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VKOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-MAR-2023
VKOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680	05-OCT-2024
VKOTESWARARAO	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKOTESWARARAO	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKOTHANRAPANI	NA	NA	GMVENKATACHALAM	NA	NA	RUKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET B INDIA	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VKOTHANRAPANI	NA	NA	GMVENKATACHALAM	NA	NA	RUKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET B INDIA	INDIA	T							

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husband	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VKRAO	NA	NA	VSARANPANIYULU	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKRISANAREDDY	NA	NA	VRAMIREDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLO	INDIA	KARNATAKA	BANGALORE	560001	VR058035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VKRISHNAN	NA	NA	AVISWANATHAN	NA	NA	6/743 ANANTHA COLONY,VATTIYOORKAVLL,	INDIA	KERALA	TRIVANDRUM	695013	VR350898		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	12-Mar-2019
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VKRISHNANVALLIAPPAKRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VKSAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VKSASIKUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1239	11-OCT-2021
VKSASIKUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-MAR-2023
VKSASIKUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1180	05-OCT-2024
VKSINGHANIA	NA	NA	BLSINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675	12-Mar-2019
VKSINGHANIA	NA	NA	BLSINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	05-OCT-2024
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VKTEWARI	NA	NA	USTEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VKUBERAN	NA	NA	GVEERARAGHAVAN	NA	NA	ADVOCATE II AND III FLOORS,JAIN S ANJANA,25 BAZULLAH ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR229718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VKUMAR	NA	NA	SVENKATACHARI	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VKUMAR	NA	NA	SVENKATACHARI	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VKUMAR	NA	NA	SVENKATACHARI	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VKUNCHITHAPATHAM	NA	NA	RVENKATARAMAN	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VKUNCHITHAPATHAM	NA	NA	RVENKATARAMAN	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VKVARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIR. NA	NA	NA	000000	VR227683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VLAITKUAMR	NA	NA	VBHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VLAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
VLAKSHMINARAYANASETTY	NA	NA	VISHWANATHASETTY	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEXINDIA	INDIA	KARNATAKA	BANGALORE	560004	VR061655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VLEOCARMELRAJ	NA	NA	DVICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VLEOCARMELRAJ	NA	NA	DVICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VLEOCARMELRAJ	NA	NA	DVICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VLRAMAKRISHNAN	NA	NA	VRMANIYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VLRAMAKRISHNAN	NA	NA	VRMANIYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VMAHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VMAHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VMAHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-20

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VMHAHALINGAM	NA	NA	SVENKATRAMANIYER	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VMHAHALINGAM	NA	NA	SVENKATRAMANIYER	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VMHAHALINGAM	NA	NA	SVENKATRAMANIYER	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VMHAHALINGAM	NA	NA	SVENKATRAMANIYER	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VMHAHALINGAM	NA	NA	SVENKATRAMANIYER	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255	12-Mar-2019
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	25-Aug-2019
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	298	30-NOV-2020
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357	11-OCT-2021
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-MAR-2023
VMAHITHA	NA	NA	VTHAPOVARDHAN	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340	05-OCT-2024
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VMALLIKA	NA	NA	VRAVIKUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VMBHUTANI	NA	NA	CLBHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VMBHUTANI	NA	NA	CLBHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VMEENAKSHI	NA	NA	DVISVANATHAN	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VMEENAKSHI	NA	NA	DVISVANATHAN	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VMEENAKSHI	NA	NA	DVISVANATHAN	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VMFEALWADI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VMMOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VMMURALITHANTRY	NA	NA	VMTHANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VMOHAMEDKHALEEL	NA	NA	NA	NA	NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	12-Mar-2019
VMOHAMEDKHALEEL	NA	NA	NA	NA	NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4	30-NOV-2020
VMOHAMEDKHALEEL	NA	NA	NA	NA	NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	11-OCT-2021
VMOHAMEDKHALEEL	NA	NA	NA	NA	NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5	05-MAR-2023
VMOHANDASNAIR	NA	NA	NA	NA	NA	G 50 SECTOR 41, ,	INDIA	UTTAR PRADESH	NOIDA	201303	VR224973			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VMPARMAR	NA	NA	MOTIBHAIPARMAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VMPARMAR	NA	NA	MOTIBHAIPARMAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VMUTHUSWAMY	NA	NA	VAIDIYANATHAN	NA	NA	C/O KAVITHA CONSULTANCY SERVICES 3/1,SECOND STREET R V NAGAR ANN INDIA	INDIA	TAMIL NADU	CHENNAI	600102	VR060970			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
VMVIRUPAKSHALAH	NA	NA	VGARI GANGAH	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE INDIA	INDIA	KARNATAKA	TUMKUR	572102	VR345324			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
VMWORLIKAR	NA	NA	VMWORLIKAR	NA	NA	H I G COLONY BLDG H 3/48,1ST FLOOR GORAI ROAD BORIWALI, ,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229453			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,T INDIA	INDIA	TAMIL NADU	CHENNAI	600041	VR345330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,T INDIA	INDIA	TAMIL NADU	CHENNAI	600041	VR345330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VNAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,T INDIA	INDIA	TAMIL NADU	CHENNAI	600041	VR345330			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VNARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VNARAYANAPPA	NA	NA	VENKATARAMMANAPPA	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VNATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-MAR-2023
VNATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1480	05-OCT-2024
VNATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VNATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VNATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VNDHARMARAJAN	NA	NA	DVNATARAJAN	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VNDHARMARAJAN	NA	NA	DVNATARAJAN	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VNJHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VNKARTHIKEYANI	NA	NA	VKNARSHIMAN	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VNKARTHIKEYANI	NA	NA	VKNARSHIMAN	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VNKARTHIKEYANI	NA	NA	VKNARSHIMAN	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VNLAKSHMAMMA	NA	NA	NA	NA	NA	NO. 294, 4TH A MAIN, I BLOCK II STAGE HBR LAYOUT,BRINDAVANANAGAR K	INDIA	KARNATAKA	BANGALORE	560084	IN30018310449533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VNPRABHAKARAN	NA	NA	VPNARAYANAN	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VNPRABHAKARAN	NA	NA	VPNARAYANAN	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VNPRABHAKARAN	NA	NA	VPNARAYANAN	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VNPRABHAKARAN	NA	NA	VPNARAYANAN	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VNSALVI	NA	NA	NA	NA	NA	B S L C I S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VNSANKAR	NA	NA	VPNARAYANASAMY	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNA	INDIA	INDIA	COCHIN	682302	VR349725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VNSRIDHARAN	NA	NA	VVNAGARAJAN	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VOHRAGAFURBHAISULAMANBHAI	NA	NA	VOHRASULAMANBHAIK	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VOJOSEPH	NA	NA	VROUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VONODBHAISHANKERBHAIPEL	NA	NA	SHANKERLAL	NA	NA	C/O MUKESHBHAI M PATEL,125 NAHERUNAGAR PUJ ROAD,PUJ ROAD	INDIA	GUJARAT	NADIAD	387002	VR038224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VORAISHWARLALJ	NA	NA	VORAIG	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,INDIA	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VORAVIKASSHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIKAL 119,MEDITRADE CENTERE,TELANGPURA	INDIA	MAHARASHTRA	WARDHA	442001	1201090002561310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VORAVIKASSHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIKAL 119,MEDITRADE CENTERE,TELANGPURA	INDIA	MAHARASHTRA	WARDHA	442001	1201090002561310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VORAVIKASSHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIKAL 119,MEDITRADE CENTERE,TELANGPURA	INDIA	MAHARASHTRA	WARDHA	442001	1201090002561310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VORAVIKASSHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIKAL 119,MEDITRADE CENTERE,TELANGPURA	INDIA	MAHARASHTRA	WARDHA	442001	1201090002561310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VORAVIKASSHYAMSUNDAR	NA	NA	NA	NA	NA	VIKAS SVRGIKAL 119,MEDITRADE CENTERE,TELANGPURA	INDIA	MAHARASHTRA	WARDHA	442001	1201090002561310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VPADMANABHAN	NA	NA	TKKARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RDINDIA	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VPGOEL	NA	NA	DEEPCHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VPNANDAKUMAR	NA	NA	PPNPISHARDY	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VPNANDAKUMAR	NA	NA	PPNPISHARDY	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VPNANDAKUMAR	NA	NA	PPNPISHARDY	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VPNANDAKUMAR	NA	NA	PPNPISHARDY	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VPNANDAKUMAR	NA	NA	PPNPISHARDY	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VPOONKOTHAI	NA	NA	NA	NA	NA	RAM NIVAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VPOONKOTHAI	NA	NA	NA	NA	NA	RAM NIVAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VPOONKOTHAI	NA	NA	NA	NA	NA	RAM NIVAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VPOONKOTHAI	NA	NA	NA	NA	NA	RAM NIVAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VPRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VPRASADREDDYSAM	NA	NA	VRAMKRISHNAREDDY	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VPRASADREDDYSAM	NA	NA	VRAMKRISHNAREDDY	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VPRASHANTHRAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VPRAVINDRA	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VPRAVINDRA	NA	NA	VPTHIMMAIAH	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VPRAVINDRA	NA	NA	VPTHIMMAIAH	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VPRAVINDRA	NA	NA	VPTHIMMAIAH	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VPRAVINDRA	NA	NA	VPTHIMMAIAH	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VPRAVINDRA	NA	NA	VPTHIMMAIAH	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRAJAGOPALAN	NA	NA	SVRAMAN	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	12-Mar-2019
VRAJAGOPALAN	NA	NA	SVRAMAN	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	25-Aug-2019
VRAJAGOPALAN	NA	NA	SVRAMAN	NA	NA	2/A KAVYA APPARTMENTS,24 M G R ROAD KALAKSHETRA COLONY,BESANT	INDIA	TAMIL NADU	CHENNAI	600090	VR067789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1225	30-NOV-2020
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VRAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VRAJASIMHA	NA	NA	HVNNARASIMHA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VRAJASIMHA	NA	NA	HVNNARASIMHA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAJASIMHA	NA	NA	HVNNARASIMHA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAJASIMHA	NA	NA	HVNNARASIMHA	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	402/3 RAJ VAIBHAV BUILDING 1,A WING,DAHNUKAR WADI,MAHAVIR NAGA	INDIA	MAHARASHTRA	MUMBAI	400067	VR366583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAJBALASURENDRA MEHTA	NA	NA	SURENDRAJESHINGLAL MEHTA	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRAJBHARICHANDULAL SHETH	NA	NA	CHANDULAL PANACHAND SHETH	NA	NA	PLOT NO 1342/1 SECTOR 3B,VIVEKANAND SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382003	VR229162		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VRAJENDRAPRASAD	NA	NA	NA	NA	NA	C/O VIJAY AGENCY,B/41 ROYAL PARK 1ST ST CENTWIN GEETHAM,ROAD NO	INDIA	TAMIL NADU	TIRUPUR	641605	VR225039		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VRAJESH	NA	NA	RVJIAYRAJ	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAJESH	NA	NA	RVJIAYRAJ	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRAJESH	NA	NA	RVJIAYRAJ	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAJESH	NA	NA	RVJIAYRAJ	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAJESHVINODCHANDRAKADAKIA	NA	NA	VINODCHANDRA	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KAL	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAJESHVINODCHANDRAKADAKIA	NA	NA	VINODCHANDRA	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KAL	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRAJESHVINODCHANDRAKADAKIA	NA	NA	VINODCHANDRA	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KAL	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAJESHVINODCHANDRAKADAKIA	NA	NA	VINODCHANDRA	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KAL	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAJESHVINODCHANDRAKADAKIA	NA	NA	VINODCHANDRA	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KAL	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VRAJESHWARI	NA	NA	RVJIAYKUMAR	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	408	12-Mar-2019
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	25-Aug-2019
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	476	30-NOV-2020
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	571	11-OCT-2021
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-MAR-2023
VRAJILMADHAVJIBHAINAKRANI	NA	NA	MADHAVJIBHAIN	NA	NA	8 NANDAVAN SOCIETY,OPP GANJIMAL BUS STAND,	INDIA	MAHARASHTRA	NASHIK	422001	VR345129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544	05-OCT-2024
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRAMAJAHSETTY	NA	NA	SVITTLANATHASETTY	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRAMAKOTISARMA	NA	NA	VSUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48	12-Mar-2019
VRAMAKOTISARMA	NA	NA	VSUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	25-Aug-2019
VRAMAKOTISARMA	NA	NA	VSUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56	30-NOV-2020
VRAMAKOTISARMA	NA	NA	VSUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
VRAMAKOTISARMA	NA	NA	VSUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64	05-MAR-2023
VRAMAKOTIS															

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VRAMAKRISHNAN	NA	NA	NA	NA	NA	H12 HOUSING UNIT,RASIPURAM,	INDIA	TAMIL NADU	SALEM	637408	VR350402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VRAMAKRISHNAN	NA	NA	NA	NA	NA	H12 HOUSING UNIT,RASIPURAM,	INDIA	TAMIL NADU	SALEM	637408	VR350402		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VRAMASAAMY	NA	NA	VRVENKATESWARAIYER	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VRAMESH	NA	NA	NA	NA	NA	148 BIG BAGGAAR STREET, ,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	VR225047		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VRRAVIKUMAR	NA	NA	VVNARAYANARAO	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRRAVIKUMAR	NA	NA	VVNARAYANARAO	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRRAVIKUMAR	NA	NA	VVNARAYANARAO	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRRAVIKUMAR	NA	NA	VVNARAYANARAO	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRRAVIKUMAR	NA	NA	NVENKATRAMAN	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAG	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VRRAVINDRAN	NA	NA	NA	NA	NA	3/C PROFESSIONAL TOWERS,OPP CLUNY SCHOOL AIRPORT MAIN ROAD,AVVINDIA	INDIA	TAMIL NADU	PONDICHERRY	605008	VR348973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VRRAVINDRAN	NA	NA	NA	NA	NA	3/C PROFESSIONAL TOWERS,OPP CLUNY SCHOOL AIRPORT MAIN ROAD,AVVINDIA	INDIA	TAMIL NADU	PONDICHERRY	605008	VR348973		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VRRAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VRRAVISHANKAR	NA	NA	VGURAPPA	NA	NA	D NO 16/179,NADIMPALLI STREET,DIST KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516361	VR366593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRRAVISHANKAR	NA	NA	VGURAPPA	NA	NA	D NO 16/179,NADIMPALLI STREET,DIST KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516361	VR366593		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VRINDAMKAMATH	NA	NA	NMKAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUI	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VRILAKSHMIBAI	NA	NA	NCSUDHAKARAN	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VRSUBBIAH	NA	NA	VSTVEERAPPAN	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VRUSHALYIMUTATKAR	NA	NA	YESHWANTRIMBASR	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSACHITHANANDAM	NA	NA	TAVENKATASAMY	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSANKER	NA	NA	NRVRAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSANTHANAM	NA	NA	VAIDYANATHAN	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSATHEESH	NA	NA	RVASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSEETHARAMAN	NA	NA	NA	NA	NA	9/1 CHAKRAPANI ST EXTN,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR223473		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VSEKAR	NA	NA	VAIDHYANATHAN	NA	NA	C/O ARUN NAVLKAR C/403 SBI OFFICERS QTRS,BHAGAJI KEER MARG NR PAF	INDIA	MAHARASHTRA</							

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
VSEKAR	NA	NA	VAIDHYANATHAN	NA	NA	C/O ARUN NAVLKAR C/403 SBI OFFICERS QTRS,BHAGAJI KEER MARG NR PAF	INDIA	MAHARASHTRA	MUMBAI	400016	VR345234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSENTHILKUMAR	NA	NA	THIVIVEKANANDAMPILLAN	NA	NA	NO 20 RAJAGOPAL CAETTY ST,,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSETHUSANKAR	NA	NA	SVAITHILINGAM	NA	NA	58 MUTHUSAMY STREET,SHENCOTTAH,TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VSETHUSANKAR	NA	NA	SVAITHILINGAM	NA	NA	58 MUTHUSAMY STREET,SHENCOTTAH,TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VSETHUSANKAR	NA	NA	SVAITHILINGAM	NA	NA	58 MUTHUSAMY STREET,SHENCOTTAH,TAMILNADU	INDIA	TAMIL NADU	SHENCOTTAH	627809	VR223615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VSHANKARADIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VSITARAMALAKSHMI	NA	NA	SURESHRAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VSIVAMANJUNATH	NA	NA	VPULLAIAHGUPTA	NA	NA	S/O V PULLAIAH GUPTA,D NO 6/917 MERCHANT,BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	25-Aug-2019
VSIVAMANJUNATH	NA	NA	VPULLAIAHGUPTA	NA	NA	S/O V PULLAIAH GUPTA,D NO 6/917 MERCHANT,BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	508	30-NOV-2020
VSIVAMANJUNATH	NA	NA	VPULLAIAHGUPTA	NA	NA	S/O V PULLAIAH GUPTA,D NO 6/917 MERCHANT,BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	609	11-OCT-2021
VSIVAMANJUNATH	NA	NA	VPULLAIAHGUPTA	NA	NA	S/O V PULLAIAH GUPTA,D NO 6/917 MERCHANT,BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-MAR-2023
VSIVAMANJUNATH	NA	NA	VPULLAIAHGUPTA	NA	NA	S/O V PULLAIAH GUPTA,D NO 6/917 MERCHANT,BENCHI KOTTALA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	VR355505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	580	05-OCT-2024
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VSIVARAMAKRISHNAN	NA	NA	VVAIDYANATHAN	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VSIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST,,	INDIA	TAMIL NADU	MADURAI	625001	VR225090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
VSKREDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VSKRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490	30-NOV-2020
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
VSKVARMA	NA	NA	VSRAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VSMANI	NA	NA	VSVENKATACHANDRA	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VSMANOJKUMERVENUSSHRINIVA	NA	NA	VBSHRINIVASAN	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VSMURALI	NA	NA	VNSRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	12-Mar-2019
VSMURALI	NA	NA	VNSRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	25-Aug-2019
VSMURALI	NA	NA	VNSRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	588	11-OCT-2021
VSMURALI	NA	NA	VNSRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-MAR-2023
VSMURALI	NA	NA	VNSRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560	05-OCT-2024
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195	12-Mar-2019
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	25-Aug-2019
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228	30-NOV-2020
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273	11-OCT-2021
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-MAR-2023
VSMURTYMULUKUTLA	NA	NA	JAGANNADHAM	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260	05-OCT-2024
VSOHANLALJAIN	NA	NA	CVASTHIMALJI	NA	NA	119 BIG KAMMAL STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	VR048220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VSPRAO	NA	NA	VVKRAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR			

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husband Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VSRA GAVAN	NA	NA	MSVENKATESAN	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR227966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VSRA GAVAN	NA	NA	MSVENKATESAN	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR227966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VSRA GAVAN	NA	NA	MSVENKATESAN	NA	NA	INDIA	DELHI	NEW DELHI	110001	VR227966			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSRAJAN	NA	NA	SVRAMAN	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VSRA MESH	NA	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875	30-NOV-2020
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
VSREEDHARAN NAMBI	NA	NA	NA	NA	NA	INDIA	KERALA	THALASSERY	670104	VR225091			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VSREENIVASAN	NA	NA	SVENKITASUBRAMANIIYER	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	VR351293			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VSRENEVASRAO	NA	NA	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560031	VR225094			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VSUDEOBALAJIRANDE	NA	NA	BALAJIBABURAORANADE	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSUDEOBALAJIRANDE	NA	NA	BALAJIBABURAORANADE	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VSULOCHANA	NA	NA	VNMALHOTRA	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
VSUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD ,2nd CROSS ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
VSUNDARBABU	NA	NA	VENKATESAPPA	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSUNDARBABU	NA	NA	VENKATESAPPA	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
VSUNDARBABU	NA	NA	VENKATESAPPA	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSUNDARBABU	NA	NA	VENKATESAPPA	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VSURYANARAYANAN	NA	NA	SVSUBRAMANIAN	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VSVISWANATH	NA	NA	VGSUBRAMANIAIYER	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMB	INDIA	MAHARASHTRA	THANE	421201	VR366504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VSVISWANATH	NA	NA	VGSUBRAMANIAIYER	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMB	INDIA	MAHARASHTRA	THANE	421201	VR366504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VSVISWANATH	NA	NA	VGSUBRAMANIAIYER	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMB	INDIA	MAHARASHTRA	THANE	421201	VR366504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VSVISWANATH	NA	NA	VGSUBRAMANIAIYER	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMB	INDIA	MAHARASHTRA	THANE	421201	VR366504			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
VSWAMINATHAN	NA	NA	RVENKATERAMIAN	NA	NA	32 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR370771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VSWAMINATHAN	NA	NA	RVENKATERAMIAN	NA	NA	32 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR370771			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VSWARUP	NA	NA	SHYANSWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VTHIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VTVARGHESE	NA	NA	GVTHAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770	30-NOV-2020
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	924	11-OCT-2021
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-MAR-2023
VUPPALASANYASIRAJUGUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880	05-OCT-2024
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VVASANTHA	NA	NA	KVARDHARAJAN	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VVAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VVENKATARAMANA	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227764			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
VVENKATASAMY	NA	NA	NVELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
VVENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
VVENKATESWARLU																

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
VVIDYA	NA	NA	VVENKATARAMAIAH	NA	NA	SENIOR MANAGER,CANARA BANK KHASMAHAL,	INDIA	JHARKHAND	JAMSHEDPUR	831002	VR229092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
VVIDYA	NA	NA	VVENKATARAMAIAH	NA	NA	SENIOR MANAGER,CANARA BANK KHASMAHAL,	INDIA	JHARKHAND	JAMSHEDPUR	831002	VR229092			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VVIJAYANATHANPILLAI	NA	NA	KVASUPILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIR. NA		NA	000000	VR227688			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
VVISALAKSHI	NA	NA	AVALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	25-Aug-2019
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
VVISWESWARARAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
VVKPRASAD	NA	NA	VARAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405	12-Mar-2019
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	25-Aug-2019
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	473	30-NOV-2020
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	567	11-OCT-2021
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-MAR-2023
VVLKUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADI GUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540	05-OCT-2024
VVLPRASANTHI	NA	NA	NA	NA	NA	S 4 71 ,SARASWATHI NAGAR ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	IN30102220259375			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
VVLPRATIMARAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
VVNPCHAKRADHAR	NA	NA	ADINARAYANA	NA	NA	S F 3 ALANKRITA APARTMENTS,B/S SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
VVSATYANARYANALANKA	NA	NA	SURYANARAYANA	NA	NA	C/O K U B M SARMA,DOOR NO 12/16/9,ARYAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	VR029499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
VVSATYANARYANALANKA	NA	NA	SURYANARAYANA	NA	NA	C/O K U B M SARMA,DOOR NO 12/16/9,ARYAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	VR029499			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390	12-Mar-2019
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	25-Aug-2019
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455	30-NOV-2020
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	546	11-OCT-2021
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-MAR-2023
VVSPRAKASARAOVUDATHU	NA	NA	VSNMARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520	05-OCT-2024
VVSSREDDIYARNAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	VR223812			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
VYANKTESHNPANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	VR227675			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
VYMATHEW	NA	NA	YOHANNAN	NA	NA	BALADIA P BOX NO-9,SHNGRA 11961,VIA RIYADH	SAUDI ARABIA	NA	NA	000000	VR227689			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
WADOODALIKHAN	NA	NA	HAKIMMEHMOODALIKHAN	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LIN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
WALAITIRAM	NA	NA	DIWANCHAND	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
WALLIAVEETILJOHNEIPE	NA	NA	WEJOHN	NA	NA	GLORIA XXX11/876,PALARIVATTOM,	INDIA	LAKSHADWEEP	ERNAKULAM	682025	WR366656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
WALLIAVEETILJOHNEIPE	NA	NA	WEJOHN	NA	NA	GLORIA XXX11/876,PALARIVATTOM,	INDIA	LAKSHADWEEP	ERNAKULAM	682025	WR366656			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
WAMANGANPATRAIBHOSLE	NA	NA	GANPATRAOBHOSLE	NA	NA	AT & PO TALG,GHATANJI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
WAMANGANPATRAIBHOSLE	NA	NA	GANPATRAOBHOSLE	NA	NA	AT & PO TALG,GHATAN										

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
WAMANRMULAY	NA	NA	RAMARAO	NA	NA	NEAR H P PTROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAU	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
WAMANRMULAY	NA	NA	RAMARAO	NA	NA	NEAR H P PTROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAU	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
WAMANRMULAY	NA	NA	RAMARAO	NA	NA	NEAR H P PTROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAU	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
WAMANRMULAY	NA	NA	RAMARAO	NA	NA	NEAR H P PTROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAU	341001	WR229953		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
WANIPATCHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
WASDEVBAIJ	NA	NA	LATESHRIJUMKIRAM	NA	NA	G/20 SAKET,,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
WASDEVBAIJ	NA	NA	LATESHRIJUMKIRAM	NA	NA	G/20 SAKET,,	INDIA	DELHI	NEW DELHI	110017	WR059121		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
WASUDEOKHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
WAZIRCHANDGOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY,,	INDIA	HARYANA	SIRSA	125055	WR055051		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216	12-Mar-2019
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	25-Aug-2019
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252	30-NOV-2020
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302	11-OCT-2021
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-MAR-2023
WESTHILLINVESTMENTSPRIVATELIMITED	NA	NA	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288	05-OCT-2024
WILFREDBARNES	NA	NA	LAWRENCEBARNES	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
WILFREDBARNES	NA	NA	LAWRENCEBARNES	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
WILFREDBARNES	NA	NA	LAWRENCEBARNES	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
WILFREDBARNES	NA	NA	LAWRENCEBARNES	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
WILFREDLRODRIGUES	NA	NA	SABESTINERODRIGUES	NA	NA	SHIRAZI TRADING CO,POST BOX NO 426 MAYAMA,ARIABIAN GULF	BAHRAIN	NA	NA	000000	WR230006		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
WILLIAM	NA	NA	PETERDIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-MAR-2023
WILLIAM	NA	NA	PETERDIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240	05-OCT-2024
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
WILLIAMCMIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
WILLIAMFERNANDES	NA	NA	AMFARNANDES	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QUAR ALTINHO,B/H ALL INDIA RADIO FINDIA	INDIA	MAHARASHTRA	GOA	403001	WR067790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
WILLIAMFERNANDES	NA	NA	AMFARNANDES	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QUAR ALTINHO,B/H ALL INDIA RADIO FINDIA	INDIA	MAHARASHTRA	GOA	403001	WR067790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
WILLIAMFERNANDES	NA	NA	AMFARNANDES	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QUAR ALTINHO,B/H ALL INDIA RADIO FINDIA	INDIA	MAHARASHTRA	GOA	403001	WR067790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
WILLIAMFERNANDES	NA	NA	AMFARNANDES	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QUAR ALTINHO,B/H ALL INDIA RADIO FINDIA	INDIA	MAHARASHTRA	GOA	403001	WR067790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
WILLIAMFERNANDES	NA	NA	AMFARNANDES	NA	NA	BLOCK K R NO 26,MONTEPIO POLICE QUAR ALTINHO,B/H ALL INDIA RADIO FINDIA	INDIA	MAHARASHTRA	GOA	403001	WR067790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
WILLIAMJOSEPHTHOMAS	NA	NA	CHARLESTHOMAS	NA	NA	172/22 LOWER CIRCULAR ROAD,,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
WILLIAMJOSEPHTHOMAS	NA	NA	CHARLESTHOMAS	NA	NA	172/22 LOWER CIRCULAR ROAD,,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
WILSONAOOMMEN	NA	NA	NA	NA	NA	ARAYALUMOOTIL,NARIYAPURAM P O,	INDIA	KERALA	VALLICODE	689513	IN30023911620537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
WILSONAOOMMEN	NA	NA	NA	NA	NA	ARAYALUMOOTIL,NARIYAPURAM P O,	INDIA	KERALA	VALLICODE	689513	IN30023911620537		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
WUYURUVENKATESWARARAO	NA	NA	WNAGESWARARAO	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
XAVIERCDAVLA	NA	NA	NA	NA	NA	7 JAITUN PARK SOC 100 FUT RING ROAD,OPP AVKAR SOC B/H EMANUAL SO	INDIA	GUJARAT	ANAND	388001	IN30051316181053		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
XAVIERSALDANHA	NA	NA	FELIXSALDANHA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
XAVIERSALDANHA	NA	NA	FELIXSALDANHA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
XAVIERSALDANHA	NA	NA	FELIXSALDANHA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
XAVIERSALDANHA	NA	NA	FELIXSALDANHA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
XAVIERSALDANHA	NA	NA	FELIXSALDANHA	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
XAVISMANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
XEVIERPAIS	NA	NA	ELIYASPAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
XEVIERPAIS	NA	NA	ELIYASPAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
XEVIERPAIS	NA	NA	ELIYASPAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
XITJUSHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
XSRAMACHANDRARAO	NA	NA	DSURYANSRDYANARAO	NA	NA	NO 38 RANGAPPA STREET CHIKKA,MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	XR021961				

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
XSRAMACHANDRARAO	NA	NA	DSURYANSRDYANARAO	NA	NA	NO 38 RANGAPPA STREET CHIKKA,MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	XR021961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
XSRAMACHANDRARAO	NA	NA	DSURYANSRDYANARAO	NA	NA	NO 38 RANGAPPA STREET CHIKKA,MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	XR021961			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YADVENDRAPRATAPSINGH	NA	NA	RPSINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YAGNESHKOTAK	NA	NA	SUSHIKOTAK	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAGNESHKOTAK	NA	NA	SUSHIKOTAK	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YAGNESHKOTAK	NA	NA	SUSHIKOTAK	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YAGNESHKOTAK	NA	NA	SUSHIKOTAK	NA	NA	C/O EASTERN AGENCIES,3 MANGOE LANE 1 ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	YR024572			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YAGYANARAINUPADHYAY	NA	NA	SHRIBULAIRAM	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAGYANARAINUPADHYAY	NA	NA	SHRIBULAIRAM	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YAGYANARAINUPADHYAY	NA	NA	SHRIBULAIRAM	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YAGYANARAINUPADHYAY	NA	NA	SHRIBULAIRAM	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YAGYANARAINUPADHYAY	NA	NA	SHRIBULAIRAM	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YAKUBAHMEDUMERJIPATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YAKUBAHMEDUMERJIPATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YAKUBAHMEDUMERJIPATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YAKUBAHMEDUMERJIPATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YAKUBKAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YALAMARTHYSREERAMAMURTHY	NA	NA	SUBBARAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YALLAPAGOVINDKANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YALLASAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
YALLASAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
YALLASAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
YALLASAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
YALLASAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6	12-Mar-2019
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	25-Aug-2019
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7	30-NOV-2020
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	11-OCT-2021
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-MAR-2023
YAMANAPPAGOU D AMPATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8	05-OCT-2024
YAMUNABAIMADHAUKARKANDORE	NA	NA	MADHUKARKANDORE	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YAMUNABAIMADHAUKARKANDORE	NA	NA	MADHUKARKANDORE	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	IND									

GUJARAT AMBUJA EXPORTS LIMITED																
Unpaid Dividend Data as on 28th July, 2018																
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
YASHGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YASHGOEL	NA	NA	VEDPRAKASHGOEL	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YASHIKANMEISHERI	NA	NA	NA	NA	NA	621 (46/833) ,GUJARATI STREET ,19 , ALAPPUZHA MUNICIPALITY	INDIA	KERALA	ALLEPPEY	688012	IN30023911175477			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YASHKUMARJHINGAN	NA	NA	BALWANTRAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855	12-Mar-2019
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	25-Aug-2019
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	998	30-NOV-2020
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1197	11-OCT-2021
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-MAR-2023
YASHNIDHIMEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	NEW DELHI	NEW DELHI	110019	YR230039			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140	05-OCT-2024
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHODA	NA	NA	RAMAWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YASHODABENMSHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YASHODADIPAKSHAH	NA	NA	DIPAKCHAMPAKLAL	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHODADIPAKSHAH	NA	NA	DIPAKCHAMPAKLAL	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASHODADIPAKSHAH	NA	NA	DIPAKCHAMPAKLAL	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHODADIPAKSHAH	NA	NA	DIPAKCHAMPAKLAL	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHODADIPAKSHAH	NA	NA	DIPAKCHAMPAKLAL	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHODAMAHESHWARI	NA	NA	KMMAHESHWARI	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHODARAMCHANDANI	NA	NA	MANOHARPOHUMAL	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHODHANBHATIA	NA	NA	KANHAIALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHODHANBHATIA	NA	NA	KANHAIALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHODHANBHATIA	NA	NA	KANHAIALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHOMATINIRANJANSHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHPALARORA	NA	NA	HEMRAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
YASHPALARORA	NA	NA	HEMRAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
YASHPALARORA	NA	NA	HEMRAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
YASHPALLUTHRA	NA	NA	NA	NA	NA	H.NO.44,EIGHT MARLA,MODEL TOWN	INDIA	HARYANA	GURGAON	122001	IN30094010015707			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
YASHPALMAHOTRA	NA	NA	MCMALHOTRA	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHPALMAHOTRA	NA	NA	MCMALHOTRA	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHPALMAHOTRA	NA	NA	MCMALHOTRA	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHPALMAHOTRA	NA	NA	MCMALHOTRA	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	NEW DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	NEW DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	NEW DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	NEW DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	NEW DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHPALSHARMA	NA	NA	LATERAMSARUPSHARMA	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHPALSINGH	NA	NA	NANHEYSINGH	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BUNOR	246701	YR230809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHPALSINGH	NA	NA	NANHEYSINGH	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BUNOR	246701	YR230809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHPALSINGH	NA	NA	NANHEYSINGH	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BUNOR	246701	YR230809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASHPALSINGH	NA	NA	NANHEYSINGH	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BUNOR	246701	YR230809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHPALSINGH	NA	NA	NANHEYSINGH	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BUNOR	246701	YR230809			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023

GUJARAT AMBUJA EXPORTS LIMITED

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
YASHPAL TCHUGH	NA	NA	THAKURDASCHUGH	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YASHPAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YASHPAUL MUNJAL	NA	NA	CHARANJEEULAL	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
YASHPAUL MUNJAL	NA	NA	CHARANJEEULAL	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
YASHPAULSHARMA	NA	NA	NA	NA	NA	3949 BARNIA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YASHRAJPREM	NA	NA	PREMAIDASANI	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YASHRANI	NA	NA	MADANLAL	NA	NA	HOUSE NO BN-74 ODEON STREET NO,2 BHAWANI NAGAR MAJITHA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	YR034256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHRANI	NA	NA	MADANLAL	NA	NA	HOUSE NO BN-74 ODEON STREET NO,2 BHAWANI NAGAR MAJITHA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	YR034256			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHREEBENPANKAJBHAISHAH	NA	NA	NA	NA	NA	UNNATI SANSKAR BHARTI SOC,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	YR230240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
YASHREEBENPANKAJBHAISHAH	NA	NA	NA	NA	NA	UNNATI SANSKAR BHARTI SOC,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	YR230240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
YASHREEBENPANKAJBHAISHAH	NA	NA	NA	NA	NA	UNNATI SANSKAR BHARTI SOC,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	YR230240			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASHVANTLALMOHANLALSHAH	NA	NA	MOHANLALSHAH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380008	YR366661			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YASHVANTNARAYANSANANSE	NA	NA	NARAYANGANPATSANANSE	NA	NA	18 JAGDISH PARK NO 2,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YASHWANTBALUPATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASHWANTMADHUKARRAODESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHWANTMADHUKARRAODESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHWANTMADHUKARRAODESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHWANTMADHUKARRAODESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHWANTMADHUKARRAODESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHWANTMAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHWANTMARU	NA	NA	MPMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
YASHWANTMARU	NA	NA	MPMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
YASHWANTMARU	NA	NA	MPMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
YASHWANTMARU	NA	NA	MPMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
YASHWANTMARU	NA	NA	MPMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YASHWANTPUNDALIKSHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASHWANTRAIKASANJIPATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	12-Mar-2019
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	25-Aug-2019
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400	30-NOV-2020
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1680	11-OCT-2021
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-MAR-2023
YASHWANTSINGH	NA	NA	RAJPALSINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHO INDIA	INDIA	DELHI	DELHI	110053	YR065210			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600	05-OCT-2024
YASHWANTSINGHJAIN	NA	NA	CHHATTRASINGHJAIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YASHWANTSINGHJAIN	NA	NA	CHHATTRASINGHJAIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YASHWANTSINGHJAIN	NA	NA	CHHATTRASINGHJAIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YASINAHMEDCHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZ INDIA	INDIA	GUJARAT	SURAT	395003	YR351751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YASINAHMEDCHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZ INDIA	INDIA	GUJARAT	SURAT	395003	YR351751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YASINAHMEDCHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZ INDIA	INDIA	GUJARAT	SURAT	395003	YR351751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YASINAHMEDCHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZ INDIA	INDIA	GUJARAT	SURAT	395003	YR351751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASINAHMEDCHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZ INDIA	INDIA	GUJARAT	SURAT	395003	YR351751			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASINAHMEDCHAMADIA	NA	NA	NA</													

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
YASMEENSHAIKH	NA	NA	SALIMBHAI	NA	NA	3 KIHARI WALA BLOCK,2ND FLOOR,GAIKWAD HAVELI	INDIA	GUJARAT	AHMEDABAD	380001	YR351831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YASMEENSHAIKH	NA	NA	SALIMBHAI	NA	NA	3 KIHARI WALA BLOCK,2ND FLOOR,GAIKWAD HAVELI	INDIA	GUJARAT	AHMEDABAD	380001	YR351831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YASMEENSHAIKH	NA	NA	SALIMBHAI	NA	NA	3 KIHARI WALA BLOCK,2ND FLOOR,GAIKWAD HAVELI	INDIA	GUJARAT	AHMEDABAD	380001	YR351831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YASMEENSULTANA	NA	NA	SHANTANVIRAHMAD	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135	12-Mar-2019
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	25-Aug-2019
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158	30-NOV-2020
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	189	11-OCT-2021
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-MAR-2023
YASMINLAKHANI	NA	NA	PYARALI LAKHANI	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180	05-OCT-2024
YASMINSHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREEN GUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YASMINSHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREEN GUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YASUFKHANCHAUHAN	NA	NA	NA	NA	NA	AT/PO-UMTA RES KASABA,TA-VISNAGAR,	INDIA	GUJARAT	MEHSANA	384320	YR351741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YATENDRAKUMARAGRAWAL	NA	NA	NA	NA	NA	185 ,SECTOR - 7, PURANI BASTI ,SARAY GYAN,	INDIA	UTTAR PRADESH	ETAH	207001	IN30020610907884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YATENDRAKUMARAGRAWAL	NA	NA	NA	NA	NA	185 ,SECTOR - 7, PURANI BASTI ,SARAY GYAN,	INDIA	UTTAR PRADESH	ETAH	207001	IN30020610907884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YATENDRAKUMARAGRAWAL	NA	NA	NA	NA	NA	185 ,SECTOR - 7, PURANI BASTI ,SARAY GYAN,	INDIA	UTTAR PRADESH	ETAH	207001	IN30020610907884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YATENDRAKUMARAGRAWAL	NA	NA	NA	NA	NA	185 ,SECTOR - 7, PURANI BASTI ,SARAY GYAN,	INDIA	UTTAR PRADESH	ETAH	207001	IN30020610907884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
YATINDRAKUMARSHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
YATINDRANATHD WIVEDI	NA	NA	BADRIVISHALD WIVEDI	NA	NA	VILL BHIRA GOVIND PUR,POST BHIRA GOVIDPUR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	YR056277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
YATINSUMANTRAIDESAI	NA	NA	SUMANTRAIDESAI	NA	NA	A/101 KASANJI PARK A,NR ANAND APTS,B/H XITU APTS TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	YR370773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YATINSUMANTRAIDESAI	NA	NA	SUMANTRAIDESAI	NA	NA	A/101 KASANJI PARK A,NR ANAND APTS,B/H XITU APTS TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	YR370773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YATINSUMANTRAIDESAI	NA	NA	SUMANTRAIDESAI	NA	NA	A/101 KASANJI PARK A,NR ANAND APTS,B/H XITU APTS TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	YR370773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
YATISHKUMARGUPTA	NA	NA	RCGUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780	12-Mar-2019
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	25-Aug-2019
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	910	30-NOV-2020
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1092	11-OCT-2021
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-MAR-2023
YCLAKSHMIPRASAD	NA	NA	YCCHENNAIAH	NA	NA	SAMRU DH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040	05-OCT-2024
YCSHASTRY	NA	NA	KRISHNAMURTHY	NA	NA	304 HEERA MOTI ROOF,2/2/185/40/A/411 R K NAGAR,BAGH AMBER PETE	INDIA	TELANGANA	HYDERABAD	500013	YR017494		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
YELAMANCHILIVENKATABALASUBBARAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
YELETIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YELETIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
YELETIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YELETIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YELETIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YELTIBULLIRAJUCHOWDHARY	NA	NA	YELETIVEERRAJU	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YESHODA	NA	NA	NA	NA	NA	D NO 2 T B NO 4 ,MANDARA 8TH MAIN 2ND STAGE ,BOGADI	INDIA	KARNATAKA	MYSORE	570026	IN30169611424586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YESHWANTJSINGH	NA	NA	JAGMOHANSINGH	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YESHWANTSHANKARDALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP, HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YESUPATHAMKJ	NA	NA	LATEKARUNAKARAN	NA	NA	ARECENT , ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YESUPATHAMKJ	NA	NA	LATEKARUNAKARAN	NA	NA	ARECENT , ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YESUPATHAMKJ	NA	NA	LATEKARUNAKARAN	NA	NA	ARECENT , ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864				

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
YNVAMANAMURTHY	NA	NA	YNAGARIBHATTA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YNVAMANAMURTHY	NA	NA	YNAGARIBHATTA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YNVAMANAMURTHY	NA	NA	YNAGARIBHATTA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YNVAMANAMURTHY	NA	NA	YNAGARIBHATTA	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGENDAPRAKASHVADEHRA	NA	NA	MLVADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGENDRABANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YOGENDRABHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGENDRACHUNILALTALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18	12-Mar-2019
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	25-Aug-2019
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21	30-NOV-2020
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25	11-OCT-2021
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-MAR-2023
YOGENDRAKUMARRAJ	NA	NA	UDESINHRAJ	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24	05-OCT-2024
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGENDRANATHLAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALI INDIA	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGENDRAPRASADROY	NA	NA	RAMRATANROY	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360	12-Mar-2019
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	25-Aug-2019
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	30-NOV-2020
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504	11-OCT-2021
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-MAR-2023
YOGENDRAPRATAPSINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480	05-OCT-2024
YOGESHAMANDALIYA	NA	NA	AMRUTLAL	NA	NA	HAVELI STREET,MAHAVIR NIWAS,	INDIA	GUJARAT	MORBI	363641	YR230639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YOGESHBABOOMAHESHWARI	NA	NA	NA	NA	NA	MOH BAZARIA ADVOCATE,SAHASWAN,	INDIA	UTTAR PRADESH	BUDAUN	243638	YR230091		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	05-MAR-2023
YOGESHBANSAL	NA	NA	NA	NA	NA	C/O MAL CHAND,W. NO. 5, NEW MANDI,KHAJUWALA	INDIA	RAJASTHAN	BIKANER	334023	1201770100535849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGESHBANSAL	NA	NA	NA	NA	NA	C/O MAL CHAND,W. NO. 5, NEW MANDI,KHAJUWALA	INDIA	RAJASTHAN	BIKANER	334023	1201770100535849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
YOGESHBDOSHI	NA	NA	BHUPATRAIDOSHI	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
YOGESHBHUVANLAKSHROFF	NA	NA	BHUVANLAKSHROFF	NA	NA	DESAIPURA, ,	INDIA	MAHARASHTRA	NANDURBAR	425412	YR017546		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHDAHAYALALGOR	NA	NA	DAHAYALALGOR	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
YOGESHDAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNI,	INDIA	GUJARAT	BARODA	390002	YR230485		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
YOGESHGIRI	NA	NA	NA	NA	NA	1/4 BLOCK- 1,KALKAJI EXTN,	INDIA	DELHI	NEW DELHI	110019	1202290000146258		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGESHGUNVANTRAIMEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGESHGUNVANTRAIMEHTA	NA	NA	NA	NA	NA	C/O ARI									

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
YOGESHJOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHJOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	12-Mar-2019
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	25-Aug-2019
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245	30-NOV-2020
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294	11-OCT-2021
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-MAR-2023
YOGESHKSHAH	NA	NA	KANTILALMSHAH	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280	05-OCT-2024
YOGESHKSHARMA	NA	NA	KRISHNASHARMA	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGESHKUAMRGARG	NA	NA	PAWANKUMAR	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGESHKUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGESHKUMAR	NA	NA	NA	NA	NA	335 BLOCK - A,DURGA VIHAR,	INDIA	DELHI	DELHI	110062	1201910102934255		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
YOGESHKUMAR	NA	NA	MOHANLAL	NA	NA	MANOHAR SILK CENTRE,6 MEGH MARKET,530 AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	YR036614		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHKUMARAGARWAL	NA	NA	NA	NA	NA	AJANTA TRADERS, DOCTORS LANE ,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30092310020520		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YOGESHKUMARAGARWAL	NA	NA	SATISHCHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHKUMARDUBEY	NA	NA	DAYANARAYAN	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGESHKUMARGANDHI	NA	NA	CLGANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
YOGESHKUMARGANDHI	NA	NA	CLGANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
YOGESHKUMARGANDHI	NA	NA	CLGANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
YOGESHKUMARGANDHI	NA	NA	CLGANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
YOGESHKUMARGANDHI	NA	NA	CLGANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
YOGESHKUMARGOLCHHA	NA	NA	RANIDANGOLCHHA	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHKUMARGOLCHHA	NA	NA	RANIDANGOLCHHA	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHKUMARGOLCHHA	NA	NA	RANIDANGOLCHHA	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHKUMARJAIN	NA	NA	ASHOKKUMARJAIN	NA	NA	41 PRATAP NAGAR I,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	YR372371		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHKUMARJAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGESHKUMARJAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGESHKUMARJAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGESHKUMARJAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGESHKUMARJAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGESHKUMARRAJA	NA	NA	MANHARLALRAJA	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YOGESHKUMARRAJA	NA	NA	MANHARLALRAJA	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
YOGESHKUMARRAJA	NA	NA	MANHARLALRAJA	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YOGESHLHINDOCHA	NA	NA	LILADHAR	NA	NA	51/406 SHIV SAGAR APARTMENT,ADUMUDAN CHS LTD,TILAK NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI	400089	YR067794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHLHINDOCHA	NA	NA	LILADHAR	NA	NA	51/406 SHIV SAGAR APARTMENT,ADUMUDAN CHS LTD,TILAK NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI	400089	YR067794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHLHINDOCHA	NA	NA	LILADHAR	NA	NA	51/406 SHIV SAGAR APARTMENT,ADUMUDAN CHS LTD,TILAK NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI	400089	YR067794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHLHINDOCHA	NA	NA	LILADHAR	NA	NA	51/406 SHIV SAGAR APARTMENT,ADUMUDAN CHS LTD,TILAK NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI	400089	YR067794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHMOHAN	NA	NA	RATANPRAKASH	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
YOGESHMOHAN	NA	NA	RATANPRAKASH	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
YOGESHMOHAN	NA	NA	RATANPRAKASH	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
YOGESHMOHAN	NA	NA	RATANPRAKASH	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
YOGESHMOHAN	NA	NA	RATANPRAKASH	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
YOGESHMOHANBHAILATHIYA	NA	NA	NA	NA	NA	38/A GOGHA ROAD ,DEVRAINAGAR-I ,	INDIA	GUJARAT	BHAVNAGAR	364001	IN30045013092833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
YOGESHMOHANBHAILATHIYA	NA	NA	NA	NA	NA	38/A GOGHA ROAD ,DEVRAINAGAR-I ,	INDIA	GUJARAT	BHAVNAGAR	364001	IN30045013092833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
YOGESHMOHANMISHRA	NA	NA	NA	NA	NA	C-94 NIRALA NAGAR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	1201320000158421		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123	30-NOV-2020
YOGESHMONGA	NA	NA	NA	NA	NA	HOUSE NO: 2893,SECTOR: 38 - C,	INDIA	PUNJAB	CHANDIGARH	160036	1201640200078393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YOGESHMONGA	NA	NA	NA	NA	NA	HOUSE NO: 2893,SECTOR: 38 - C,	INDIA	PUNJAB	CHANDIGARH	160036	1201640200078393		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YOGESHNAYYAR	NA	NA	DWARKAJATHNAYYAR	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGESHRAJENDRAWADKAR	NA	NA	NA	NA	NA	A/P BALINGE,TAL KARVEER,DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	1201330000844682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67	11-OCT-2021
YOGESHRASHIKLALSHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
YOGESHRASHIKLALSHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
YOGESHRASHIKLALSHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
YOGESHRASHIKLALSHAH															

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tran
YOGESHSHARMA	NA	NA	NA	NA	NA	C/O SRI M C SHARMA,216 RAM NAGAR GULAITHI,	INDIA	UTTAR PRADESH	BULUNDSHAHAR	245408	YR230526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
YOGESHSHARMA	NA	NA	NA	NA	NA	C/O SRI M C SHARMA,216 RAM NAGAR GULAITHI,	INDIA	UTTAR PRADESH	BULUNDSHAHAR	245408	YR230526			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-OCT-2024
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
YOGESHSHINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
YOGESHSHINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
YOGESHSHINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
YOGESHSHINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
YOGESHSHINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
YOGESHSHINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
YOGESHSOOD	NA	NA	RSSUD	NA	NA	HOUSE NO 1787,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	YR053743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHSOOD	NA	NA	RSSUD	NA	NA	HOUSE NO 1787,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	YR053743			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YOGESHTOLIA	NA	NA	LATEMANSUKHLALTOLIA	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGESHWARNATHSRIVASTAWA	NA	NA	ONKARNATHSRIVASTAVA	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YOGESHWARSINGH	NA	NA	NA	NA	NA	5 NAGHETA ROAD , ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YOGINDERMBHARDWAJ	NA	NA	LATEMADANMOH	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YOGINIBENPANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOGISHBHAIPELTEL	NA	NA	ARIANBHAI	NA	NA	93 SHRADDHADEEP SOCIETY,SINGARPOR CHAR RASTA , COZEWAY ROAD KATINDIA	INDIA	GUJARAT	SURAT	395001	YR011205			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
YOGISHPARIKH	NA	NA	NAROTTAMDAS	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
YOGRAJKRAJ	NA	NA	LATEEDESINHRAJ	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
YOGRAJKRAJ	NA	NA	LATEEDESINHRAJ	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
YOGRAJKRAJ	NA	NA	LATEEDESINHRAJ	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YOGRAJKRAJ	NA	NA	LATEEDESINHRAJ	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96	12-Mar-2019
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	25-Aug-2019
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112	30-NOV-2020
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134	11-OCT-2021
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-MAR-2023
YOGRAJMINOCHA	NA	NA	YLATESHRLRMINOCHA	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128	05-OCT-2024
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
YOHANNANTHOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
YONUSMOHD	NA	NA	MBHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YONUSMOHD	NA	NA	MBHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YONUSMOHD	NA	NA	MBHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YONUSMOHD	NA	NA	MBHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YOTIRMOYDAS	NA	NA	KUMUDBIHARIDAS	NA	NA	3 U K DUTTA ROAD 1ST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075			AM		

GUJARAT AMBUJA EXPORTS LIMITED														
Unpaid Dividend Data as on 28th July, 2018														
First Name	Middle Name	Last Name	Father/Husband's First Name	Father / Husband's Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in INR)	Proposed Date of Transaction
YPDEVASIROMONY	NA	NA	YPONNUMUTHU	NA	NA	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YPDEVASIROMONY	NA	NA	YPONNUMUTHU	NA	NA	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YPDEVASIROMONY	NA	NA	YPONNUMUTHU	NA	NA	INDIA	KERALA	TRIVANDRUM	695004	YR230064		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YRGROVER	NA	NA	RLGROVER	NA	NA	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YRGROVER	NA	NA	RLGROVER	NA	NA	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YRGROVER	NA	NA	RLGROVER	NA	NA	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YRGROVER	NA	NA	RLGROVER	NA	NA	INDIA	DELHI	NEW DELHI	110005	YR028291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YRMANDIAPPAN	NA	NA	NA	NA	NA	SINGAPORE	NA	NA	000000	IN30115112620144		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YRPRADEEP	NA	NA	YKRMURTHY	NA	NA	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YRSATYANARAYANRAO	NA	NA	NA	NA	NA	INDIA	KARNATAKA	CHICKBALLAPUR	562101	YR230206		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YSAILAJA	NA	NA	NMURALIKRISHNA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YSAILAJA	NA	NA	NMURALIKRISHNA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YSAILAJA	NA	NA	NMURALIKRISHNA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YSANTHARANT	NA	NA	YNAGARAJ	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	YR062977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YSULOCHANADEVI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
YSULOCHANADEVI	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
YTHIRUMALAJAH	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
YTHIRUMALAJAH	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	25-Aug-2019
YTHIRUMALAJAH	NA	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	WARANGAL DIST	506371	IN30039410554699		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023
YUDHBIRSINGHCHAUHAN	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	YR230559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YUDHBIRSINGHCHAUHAN	NA	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	110010	YR230559		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YUDHUIRSINGH	NA	NA	DAYARAM	NA	NA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YUDHUIRSINGH	NA	NA	DAYARAM	NA	NA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YUDHUIRSINGH	NA	NA	DAYARAM	NA	NA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YUDHUIRSINGH	NA	NA	DAYARAM	NA	NA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YUDHUIRSINGH	NA	NA	DAYARAM	NA	NA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YUGALKISHORESINGH	NA	NA	BASUDEOSINGH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YUGALKISHORESINGH	NA	NA	BASUDEOSINGH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YUGALKISHORESINGH	NA	NA	BASUDEOSINGH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YUGALKISHORESINGH	NA	NA	BASUDEOSINGH	NA	NA	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
YUGALKISHOREVIJAYVERGIA	NA	NA	NA	NA	NA	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-OCT-2024
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
YUGESHKANJIBHABHALODIA	NA	NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT	360002	YR028457		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120	12-Mar-2019
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	25-Aug-2019
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140	30-NOV-2020
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168	11-OCT-2021
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-MAR-2023
YUMAKANTH	NA	NA	YVENKATARAMANA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160	05-OCT-2024
YUSUFALIMVIRANI	NA	NA	MOHMEDALLY	NA	NA	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YUSUFBHAIKCHIMANI	NA	NA	IBRAHIMBHAIIKCHIMANI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
YUSUFHUSSAIN	NA	NA	SAUMAYUSUFHUSSAIN	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400005	YR374442		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
YUSUFKAPADIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059	YR230129		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1725	12-Mar-2019
YUSUFKAPADIA	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400059					

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
YVETTEKUMAR	NA	NA	MRVASANTKUMAR	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
YVETTEKUMAR	NA	NA	MRVASANTKUMAR	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
YVETTEKUMAR	NA	NA	MRVASANTKUMAR	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
YVETTEKUMAR	NA	NA	MRVASANTKUMAR	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ZACHARIAGEDRGE	NA	NA	VSGEDRGE	NA	NA	FEDERAL BANK,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	ZR231003		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ZAHEERAPARVEEN	NA	NA	MOHDISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ZAHEERUDDINBABAR	NA	NA	LATESIRAJUDDIAHMED	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ZAHIDAHUSAINSHAIKH	NA	NA	HUSAINABDULLA	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA W INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ZAHIRAMUSIRRIYAZSHAIKH	NA	NA	NA	NA	NA	OPP ABIDERVICETATION AT AND PO,THALA TA CHIKHLI, INDIA	INDIA	GUJARAT	CHIKHLI	396521	IN30226913866272		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	25-Aug-2019
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ZAHIRFATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIR INDIA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ZAHRASHIRAZI	NA	NA	MEHBOOBSHIRAZI	NA	NA	12-2-823/A/121 SANTOSHNNAGAR,MEHDIPATNAM, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150	12-Mar-2019
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	25-Aug-2019
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175	30-NOV-2020
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210	11-OCT-2021
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ZAINABJAWADWALA	NA	NA	HAKIMUDDINJ	NA	NA	132 B V STREET,3RD FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ZAINABSHAHULHAMEED	NA	NA	SHAHULHAMEED	NA	NA	46/2 HALLS ROAD,KILPARK, INDIA	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900	12-Mar-2019
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	25-Aug-2019
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	30-NOV-2020
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1260	11-OCT-2021
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-MAR-2023
ZAITUNMERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM, INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200	05-OCT-2024
ZAKARIARRANGINWALA	NA	NA	MOHAMEDYUSUFABUBAKAR	NA	NA	1572/1 DARIYAPUR,KAMKODI WALA POLE,BALUCHAWAD RANGINWALA M/INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR354114		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZAKIRAKBERGANDHI	NA	NA	AKBERALI	NA	NA	C/O RAI FOOTWEAR,RANJIT ROAD, INDIA	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-MAR-2023
ZAKIRAKBERGANDHI	NA	NA	AKBERALI	NA	NA	C/O RAI FOOTWEAR,RANJIT ROAD, INDIA	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75	12-Mar-2019
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	25-Aug-2019
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88	30-NOV-2020
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105	11-OCT-2021
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ZAKIRMAJIDKHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182, UNITED ARAB EMIR. NA	INDIA	UNITED ARAB EMIR. NA	NA	000000	ZR230960		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ZALEKHABENISMAILBHAIPATEL	NA	NA	ISMAILBHAIALIBHAIPATEL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBIION STORES JAMALPUR, INDIA	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ZAREENAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE, INDIA	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ZAREENAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE, INDIA	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ZAREENAZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE, INDIA	INDIA								

GUJARAT AMBUJA EXPORTS LIMITED															
Unpaid Dividend Data as on 28th July, 2018															
First Name	Middle Name	Last Name	Father/Husband	First Name	Father / Husba	Father / Husb Address	Country	State	District	PIN Code	Folio No of Securities	DP ID Client ID	Investment Type	Amount Due (in	Propose Date of tran
ZARINABEGUM	NA	NA	SMBHAI	NA	NA	U-29,ERRAMANZIL COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	ZR041268		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	12-Mar-2019
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	25-Aug-2019
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	30-NOV-2020
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	840	11-OCT-2021
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-MAR-2023
ZARNAKPATHAK	NA	NA	KARTIKVPATHAK	NA	NA	38 YOGESHWAR NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380007	ZR230983		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800	05-OCT-2024
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ZAVERBENMSHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ZAVERCHANDMARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ZEBAALI	NA	NA	ASGHARALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-MAR-2023
ZEBAALI	NA	NA	ASGHARALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100	05-OCT-2024
ZIAULKAMAR	NA	NA	ABMAHMOOD	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ZIAULKAMAR	NA	NA	ABMAHMOOD	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-MAR-2023
ZIAULKAMAR	NA	NA	ABMAHMOOD	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	05-OCT-2024
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ZILESINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT, C/O 56 APO	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-MAR-2023
ZILLAGOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450	12-Mar-2019
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	25-Aug-2019
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	30-NOV-2020
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630	11-OCT-2021
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-MAR-2023
ZINATMKMANVA	NA	NA	MAHAMMADKASIM	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600	05-OCT-2024
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375	12-Mar-2019
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	25-Aug-2019
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	438	30-NOV-2020
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	11-OCT-2021
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-MAR-2023
ZOADBBHAINOMANI	NA	NA	NOMANALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MA	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500	05-OCT-2024
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	ZR352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30	12-Mar-2019
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	ZR352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35	30-NOV-2020
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	ZR352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42	11-OCT-2021
ZOESULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIR. NA		NA	000000	ZR352291		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40	05-OCT-2024
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60	12-Mar-2019
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	25-Aug-2019
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70	30-NOV-2020
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84	11-OCT-2021
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-MAR-2023
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHEFI	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80	05-OCT-2024
ZOHAIRALACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ZOHERMITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA		NA	000000	ZR230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225	12-Mar-2019
ZOHERMITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA		NA	000000	ZR230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	25-Aug-2019
ZOHERMITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA		NA	000000	ZR230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263	30-NOV-2020
ZOHERMITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA		NA	000000	ZR230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315	11-OCT-2021
ZOHERMITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIR. NA		NA	000000	ZR230964		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	05-MAR-2023
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ZOHRAHAROONGAZIANI	NA	NA	HAROONGAZIANI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ZUBAIRAHMED	NA	NA	MDSADIQ	NA	NA										

Unpaid Dividend Data as on 28th July, 2018

Unpaid Dividend Data as on 28th July, 2018

First Name	Middle Name	Last Name	Father/Husband/First Name	Father / Husba	Father / Husb	Address	Country	State	District	PIN Code	Folio No of Securities	DP ID	Client ID	Investment Type	Amount Due (in	Propose Date of tr
ZUBAIRAHMED	NA	NA	MDSADIQ	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	ZR044422			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200	05-OCT-2024
ZUBEDAHABIBAGWAN	NA	NA	LATEHABIBAGWAN	NA	NA	ROOM NO 3 RAHIM BAUG,SAKINA BAI CHAWL NO 5,AMBAWADI DAHISAR	(INDIA	MAHARASHTRA	MUMBAI	400068	ZR373835			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300	12-Mar-2019
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	25-Aug-2019
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350	30-NOV-2020
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ZUHRABIP	NA	NA	ABDULJABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	AKSHADWEEP	COCHIN	682025	AR050777			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ZULFEKARALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	ZR230991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525	12-Mar-2019
ZULFEKARALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	ZR230991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700	25-Aug-2019
ZULFEKARALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	ZR230991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613	30-NOV-2020
ZULFEKARALI	NA	NA	MAHMOODALI	NA	NA	3RD FLOOR MOTI BHAWAN,ROAD NO 1 CONTRACTORES AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	ZR230991			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	735	11-OCT-2021
ZULFIKARFAKHRUDDINCOLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAIKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420	11-OCT-2021
ZULFIKARFAKHRUDDINCOLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAIKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-MAR-2023
ZULFIKARFAKHRUDDINCOLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAIKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400	05-OCT-2024
ZUMBERMANIKALOSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750	12-Mar-2019
ZUMBERMANIKALOSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050	11-OCT-2021
ZUMBERMANIKALOSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000	05-MAR-2023